


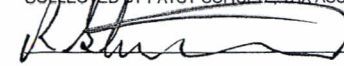
COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS FOR OCTOBER 2011 THROUGH SEPTEMBER 2012  
 I, PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE  
 AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED BY ME DURING OCTOBER 2011 THRU SEPTEMBER 2012 SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT		DELINQUENT		RENDITION	REN PEN	DELINQUENT	TAX COLLECTION	JURISDICTION	DISBURSED
	PAYMENTS	CURRENT P & I	PAYMENTS	DELINQNT P & I	PENALTY	DISTRIB	MANUAL REFUNDS	YTD TOTAL	DEPOSITS	YTD TOTAL
STATE	-	-	8.26	3.77	-	-	-	12.03	-	12.03
COUNTY	188,277,725.73	753,266.19	2,881,484.33	705,343.60	(2,787.47)	-	-	192,615,032.38	-	192,615,032.38
DRAINAGE	7,276,104.23	28,765.04	116,298.40	31,181.93	(108.49)	-	-	7,452,241.11	-	7,452,241.11
LR & FC	-	-	949.87	2,231.55	-	-	-	3,181.42	-	3,181.42
W C JR COLL	906,824.79	7,957.13	46,033.93	14,305.18	(24.46)	-	-	975,096.57	-	975,096.57
FEES-ATTORNEY	292,854.89	-	2,297,605.48	-	-	-	-	2,590,460.37	-	2,590,460.37
FB PKW	-	-	1,100.91	755.12	-	-	-	1,856.03	-	1,856.03
KATY ISD & CED	-	-	255,924.79	12,226.15	(7.79)	-	-	268,143.15	-	268,143.15
LAMAR CISD & CED	134,803,537.66	558,294.49	2,724,689.40	624,746.34	(1,779.10)	-	-	138,709,488.79	-	138,709,488.79
KENDLETON ISD&CED	577,007.84	10,342.74	138,172.89	51,261.69	(2.89)	-	-	776,782.27	-	776,782.27
FORT BEND ESD #4	2,150,429.01	8,579.98	63,784.57	7,620.22	(5.83)	-	-	2,230,407.95	-	2,230,407.95
FORT BEND ESD #3	139,715.79	777.84	4,997.25	1,491.26	(1.46)	-	-	146,980.68	-	146,980.68
FULSHEAR	520,125.71	1,929.96	51,490.75	8,249.85	(4.96)	-	-	581,791.31	-	581,791.31
RICHMOND	2,892,513.10	20,666.57	231,064.00	42,258.13	(80.30)	-	-	3,186,421.50	9,440.10	3,195,861.60
FBISD	309,545,425.75	1,217,168.09	4,195,582.46	1,079,927.43	(3,577.08)	-	-	316,034,526.65	-	316,034,526.65
FBISD CED	-	-	1,866.50	4,451.22	-	-	-	6,317.72	-	6,317.72
FBISD INACTIVE & CED INA	-	-	103.83	173.76	-	-	-	277.59	-	277.59
RENDITION PEN FBISD	-	-	60.13	56.55	-	-	-	116.68	-	116.68
UNL RDS	-	-	-	-	-	-	-	-	-	-
BEASLEY	99,784.67	990.81	4,589.09	1,102.67	(6.63)	-	-	106,460.61	-	106,460.61
ROSENBERG	7,235,624.96	41,580.25	177,856.79	49,322.48	(172.56)	-	-	7,504,211.92	-	7,504,211.92
ARCOLA	658,761.40	8,021.30	55,003.61	17,174.57	(19.35)	-	-	738,941.53	-	738,941.53
ORCHARD	54,996.87	509.20	3,707.54	963.94	(2.59)	-	-	60,174.96	-	60,174.96
KENDLETON	69,657.09	1,396.02	18,015.63	8,441.23	-	-	-	97,509.97	-	97,509.97
HARRIS FT BD ESD #100	2,760,397.31	9,634.92	23,007.32	5,319.21	(45.78)	-	-	2,798,312.98	-	2,798,312.98
MEADOWS PLACE	2,296,349.22	9,802.56	45,138.95	8,212.75	(154.74)	-	-	2,359,348.74	-	2,359,348.74
NEEDVILLE	505,346.30	4,359.83	17,476.61	4,199.94	(17.30)	-	-	531,365.38	-	531,365.38
SIMONTON	134,258.05	1,424.13	4,110.81	976.30	(0.81)	-	-	140,768.48	-	140,768.48
FT BD WATER SUPPLY#1	2,281,313.38	31,899.25	264,786.98	67,059.18	(31.81)	-	-	2,645,026.98	-	2,645,026.98
FT BD E S D #1	261,015.50	690.12	(555.44)	832.83	-	-	-	261,983.01	-	261,983.01
FT BD W C I D #2	4,600,876.18	21,581.20	27,800.05	14,515.40	(261.94)	-	-	4,664,510.89	11,827.66	4,676,338.55
H C C - STAFFORD	2,063,862.90	9,681.29	15,325.65	6,224.57	(123.59)	-	-	2,094,970.82	27,090.58	2,122,061.40
STAFFORD MSD & CED	23,508,662.02	110,679.57	209,447.65	82,529.51	(1,526.08)	-	-	23,909,792.67	95,325.02	24,005,117.69
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-
NEEDVILLE ISD & CED	8,742,691.83	74,183.25	448,614.60	124,318.87	(257.45)	-	-	9,389,551.10	-	9,389,551.10
FT BD E S D # 2	3,492,009.55	8,399.52	66,453.46	3,249.06	(18.88)	-	-	3,570,092.71	-	3,570,092.71
ESD #5	1,491,661.77	6,497.81	1,559.60	4,705.97	(3.98)	-	-	1,504,421.17	20,352.51	1,524,773.68
FT BD M U D # 134-C	1,013,025.33	1,303.82	35,030.90	1,200.94	-	-	-	1,050,560.99	65.00	1,050,625.99
FT BD M U D #41	1,102,527.48	4,326.68	14,523.60	2,844.94	(2.41)	-	-	1,124,220.29	-	1,124,220.29
WILLOWFORK DRAINAGE	6,046,622.28	14,019.18	22,010.16	9,848.67	(24.27)	-	-	6,092,476.02	-	6,092,476.02
CINCO MUD #9	1,656,145.63	3,209.83	6,546.71	1,609.20	(9.65)	-	-	1,667,501.72	-	1,667,501.72
CITY OF MISSOURI CITY	22,066,950.93	101,441.05	431,367.95	97,487.40	(193.95)	-	-	22,697,053.38	-	22,697,053.38
H C C - MISSOURI CITY	3,399,140.69	15,749.49	47,584.44	11,585.24	(34.75)	-	-	3,474,025.11	-	3,474,025.11
FBC FRESH WATER #2	392,132.59	4,774.07	33,110.12	9,652.17	(37.70)	-	-	439,631.25	-	439,631.25
PID#2 ASSESSMENT	490,437.59	1,689.26	1,266.51	188.09	-	-	-	493,581.45	-	493,581.45
PID#4 ASSESSMENT	371,263.44	292.09	1,394.42	209.17	-	-	-	373,159.12	-	373,159.12
CITY OF SUGAR LAND	28,361,920.68	94,228.90	34,695.51	39,450.13	(431.75)	-	-	28,529,863.47	(15,414.96)	28,514,448.51
FORT BEND MUD #1	-	-	(25,937.84)	1,551.16	-	-	-	(24,386.68)	29,670.32	5,283.64
ELDRIDGE ROAD MUD	-	-	2,900.18	1,147.59	-	-	-	4,047.77	-	4,047.77
RENDITION PENALTY (INC SL)	-	-	170.62	145.08	-	11,757.80	-	12,073.50	-	12,073.50
RENDITION PEN FBISD CAD	-	-	3.16	-	-	-	-	3.16	-	3.16
NSF CK CHGES & TAX CERTIF	18,140.00	-	6,795.50	-	-	-	-	24,935.50	-	24,935.50
<b>TOTAL</b>	<b>772,557,840.14</b>	<b>3,190,113.43</b>	<b>15,005,018.59</b>	<b>3,162,352.01</b>	<b>(11,757.80)</b>	<b>11,757.80</b>	<b>0.00</b>	<b>793,915,324.17</b>	<b>178,356.23</b>	<b>794,093,680.40</b>

 TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_ COUNTY CLERK, FORT BEND COUNTY, TEXAS.

I, ROBERT E STURDIVANT, COUNTY AUDITOR OF FORT BEND COUNTY, DO HEREBY CERTIFY THAT I HAVE CAREFULLY EXAMINED THE ABOVE MENTIONED YEARLY REPORT OF TAXES COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF SAID COUNTY, AND HAVE COMPARED SAID REPORT WITH STUBS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.

 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS