

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF 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 DURING THE MONTH OF SEPTEMBER 2012, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	TAX COLLECTION TOTAL	JURISDICTION DEPOSITS +/- COMM	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	12.03
COUNTY	-	-	355,338.34	55,416.98	2.26	-	-	410,757.58	-	410,757.58	192,615,032.38
DRAINAGE	-	-	13,937.19	2,238.99	0.27	-	-	16,176.45	-	16,176.45	7,452,241.11
LR & FC	-	-	6.54	16.80	-	-	-	23.34	-	23.34	3,181.42
W C JR COLL	-	-	2,750.79	751.54	(0.99)	-	-	3,501.34	-	3,501.34	975,096.57
FEES-ATTORNEY	-	-	228,106.54	-	-	-	-	228,106.54	-	228,106.54	2,590,460.37
FB PKW	-	-	362.10	159.32	-	-	-	521.42	-	521.42	1,856.03
KATY ISD & CED	-	-	255,924.79	12,226.15	(7.79)	-	-	268,143.15	-	268,143.15	268,143.15
LAMAR CISD & CED	-	-	219,150.65	64,039.25	(3.16)	-	-	283,186.74	-	283,186.74	138,709,488.79
KENDLETON ISD & CED	-	-	16,035.43	4,734.29	-	-	-	20,769.72	-	20,769.72	776,782.27
FORT BEND ESD #4	-	-	5,994.33	417.11	-	-	-	6,411.44	-	6,411.44	2,230,407.95
FORT BEND ESD #3	-	-	279.55	65.88	-	-	-	345.43	-	345.43	146,980.68
FULSHEAR	-	-	680.89	206.36	-	-	-	887.25	-	887.25	581,791.31
RICHMOND	-	-	(9,439.36)	1,529.14	(1.83)	-	-	(7,912.05)	9,440.10	1,528.05	3,186,421.50
FBISD	-	-	539,010.60	69,268.86	(37.93)	-	-	608,241.53	-	608,241.53	316,034,526.65
FBISD CED	-	-	-	-	-	-	-	-	-	-	6,317.72
FBISD INACTIVE & CED INA	-	-	22.97	40.41	-	-	-	63.38	-	63.38	277.59
RENDITION PEN FBISD	-	-	40.37	38.67	-	-	-	79.04	-	79.04	116.68
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	49.17	9.83	-	-	-	59.00	-	59.00	106,460.61
ROSENBERG	-	-	15,901.78	3,622.06	(1.19)	-	-	19,522.65	-	19,522.65	7,504,211.92
ARCOLA	-	-	3,149.00	642.03	-	-	-	3,791.03	-	3,791.03	738,941.53
ORCHARD	-	-	-	-	-	-	-	-	-	-	60,174.96
KENDLETON	-	-	6,158.77	2,249.03	-	-	-	8,407.80	-	8,407.80	97,509.97
HARRIS FT BD ESD #100	-	-	1,190.06	336.96	(0.45)	-	-	1,526.57	-	1,526.57	2,798,312.98
MEADOWS PLACE	-	-	2,057.74	465.62	(2.51)	-	-	2,520.85	-	2,520.85	2,359,348.74
NEEDVILLE	-	-	2,187.25	618.00	(2.99)	-	-	2,802.26	-	2,802.26	531,365.38
SIMONTON	-	-	360.83	69.43	-	-	-	430.26	-	430.26	140,768.48
FT BD WATER SUPPLY#1	-	-	23,930.41	6,492.19	-	-	-	30,422.60	-	30,422.60	2,645,026.98
FT BD E S D #1	-	-	27.34	11.22	-	-	-	38.56	-	38.56	261,983.01
FT BD W C I D #2	-	-	2,272.93	744.50	(1.31)	-	-	3,016.12	-	3,016.12	4,664,510.89
H C C - STAFFORD	-	-	1,195.22	390.76	(0.70)	-	-	1,585.28	-	1,585.28	2,094,970.82
STAFFORD MSD & CED	-	-	16,198.33	5,217.17	(8.85)	-	-	21,406.65	-	21,406.65	23,909,792.67
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	34,314.42	8,871.87	(11.89)	-	-	43,174.40	-	43,174.40	9,389,551.10
FT BD E S D # 2	-	-	8,328.46	304.69	-	-	-	8,633.15	-	8,633.15	3,570,092.71
ESD #5	-	-	1,046.28	217.72	-	-	-	1,264.00	-	1,264.00	1,504,421.17
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	-	-	1,050,560.99
FT BD M U D #41	-	-	1,551.81	321.97	-	-	-	1,873.78	-	1,873.78	1,124,220.29
WILLOWFORK DRAINAGE	-	-	2,695.48	599.30	-	-	-	3,294.78	-	3,294.78	6,092,476.02
CINCO M U D #9	-	-	55.77	15.62	-	-	-	71.39	-	71.39	1,667,501.72
CITY OF MISSOURI CITY	-	-	27,954.93	6,141.56	(1.40)	-	-	34,095.09	-	34,095.09	22,697,053.38
H C C - MISSOURI CITY	-	-	3,062.51	700.48	(0.26)	-	-	3,762.73	-	3,762.73	3,474,025.11
FBC FRESH WATER #2	-	-	1,392.85	351.29	-	-	-	1,744.14	-	1,744.14	439,631.25
PID#2 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	493,581.45
PID#4 ASSESSMENT	-	-	0.01	0.01	-	-	-	0.02	-	0.02	373,159.12
CITY OF SUGAR LAND	-	-	14,860.14	4,266.79	(2.36)	-	-	19,124.57	-	19,124.57	28,529,863.47
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	(24,386.68)
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	4,047.77
RENDITION PENALTY (INC SL)	-	-	12.99	11.82	-	83.08	-	107.89	-	107.89	12,073.50
RENDITION PEN FBISD CAD	-	-	2.12	-	-	-	-	2.12	-	2.12	3.16
NSF CK CHGES & TAX CERTIF	-	-	1,490.00	-	-	-	-	1,490.00	-	1,490.00	24,935.50
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>1,799,648.32</b>	<b>253,821.67</b>	<b>(83.08)</b>	<b>83.08</b>	<b>0.00</b>	<b>2,053,469.99</b>	<b>9,440.10</b>	<b>2,062,910.09</b>	<b>793,915,324.17</b>

*Patsy Schultz*

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 MONTHLY 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.

*Robert E Sturdivant*

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS