

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT		DELINQUENT		RENDITION		TAX COLLECTION		DISBURSED		TAX COLLECTION	
	PAYMENTS	CURRENT P & I	PAYMENTS	DELINQ P & I	PENALTY	REN PEN	TOTAL	JURISDICTION	TOTAL	YTD TOTAL	YTD TOTAL	YTD TOTAL
STATE												
COUNTY	67,396,423.35	0.59	142,911.04	50,863.40	(405.79)	-	67,589,792.59	-	67,589,792.59	72,586,469.48	0.00	0.00
DRAINAGE	2,647,878.69	-	5,646.80	2,022.43	(16.02)	-	2,655,531.90	-	2,655,531.90	2,853,388.44	427.96	427.96
LR & FC	-	-	11.23	23.84	-	-	35.07	-	35.07	368,404.42	368,404.42	368,404.42
W C JR COLL.	330,531.98	-	2,014.19	474.22	(0.91)	-	333,019.48	-	333,019.48	707,814.11	707,814.11	707,814.11
FEEES-ATTORNEY	-	-	186,860.09	-	-	-	186,860.09	-	186,860.09	147.76	147.76	147.76
FB PKW	-	-	102.06	45.70	-	-	147.76	-	147.76	60,208,718.54	60,208,718.54	60,208,718.54
KATY ISD & CED	55,778,122.76	-	50,371.54	13,499.68	(185.67)	-	55,841,808.31	-	55,841,808.31	47,702,885.28	47,702,885.28	47,702,885.28
LAMAR CISD & CED	44,192,929.91	-	285,651.76	93,681.05	(242.14)	-	44,572,020.58	-	44,572,020.58	171,419.84	171,419.84	171,419.84
KENDLETON ISD & CED	161,968.86	-	6,813.99	2,636.99	-	-	171,419.84	-	171,419.84	1,133,240.39	1,133,240.39	1,133,240.39
FORT BEND ISD #4	1,120,662.32	-	8,772.52	3,806.04	(0.49)	-	1,133,240.39	-	1,133,240.39	45,727.71	45,727.71	45,727.71
FORT BEND ISD #3	45,404.86	-	282.93	3,004.86	(0.12)	-	45,727.71	-	45,727.71	303,920.52	303,920.52	303,920.52
FULSHEAR	273,534.16	-	21,089.05	9,298.54	(1.23)	-	303,920.52	-	303,920.52	853,713.21	853,713.21	853,713.21
RICHMOND	845,389.44	-	6,367.93	1,976.74	(20.90)	-	853,713.21	-	853,713.21	115,044,757.50	115,044,757.50	115,044,757.50
FBISD	114,886,903.10	-	116,894.41	41,500.48	(540.49)	-	115,044,757.50	-	115,044,757.50	270.34	270.34	270.34
FBISD CED	-	-	-	232.33	-	-	341.59	-	341.59	0.00	0.00	0.00
FBISD INACTIVE & CED INAC	-	-	109.26	-	-	-	-	-	-	0.00	0.00	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00
UNL RDS	40,203.13	-	543.22	135.60	(6.71)	-	40,875.24	-	40,875.24	2,022,610.66	2,022,610.66	2,022,610.66
BEASLEY	2,019,556.34	-	2,010.27	1,087.44	(43.39)	-	2,022,610.66	-	2,022,610.66	123,073.19	123,073.19	123,073.19
ROSENBERG	119,090.32	-	3,118.03	864.84	-	-	123,073.19	-	123,073.19	15,903.12	15,903.12	15,903.12
ARCOLA	15,879.74	-	23.90	935.56	(0.52)	-	15,903.12	-	15,903.12	18,999.42	18,999.42	18,999.42
ORCHARD	1,574,306.06	-	2,320.80	925.08	(1.56)	-	1,574,306.06	-	1,574,306.06	1,207,714.66	1,207,714.66	1,207,714.66
KENDLETON	1,203,369.03	-	3,422.11	473.13	(3.47)	-	1,207,714.66	-	1,207,714.66	755,203.19	755,203.19	755,203.19
HARRIS FT BD ISD #100	753,117.48	-	1,616.05	473.13	(3.47)	-	755,203.19	-	755,203.19	241,303.86	241,303.86	241,303.86
MEADOWS PLACE	222,864.94	-	1,624.30	-	-	-	224,900.74	-	224,900.74	48,018.63	48,018.63	48,018.63
NEEDVILLE	48,018.63	-	-	-	-	-	48,018.63	-	48,018.63	1,062,554.04	1,062,554.04	1,062,554.04
SIMONTON	1,035,834.02	-	20,487.86	6,237.44	(5.28)	-	1,062,554.04	-	1,062,554.04	120,723.70	120,723.70	120,723.70
FT BD WATER SUPPLY#1	120,515.78	-	1,673.32	40.60	(26.13)	-	120,723.70	-	120,723.70	997,549.27	997,549.27	997,549.27
FT BD E S D #1	995,846.80	-	1,442.24	286.36	(13.94)	-	997,549.27	-	997,549.27	412,406.33	412,406.33	412,406.33
FT BD W C I D #2	411,528.86	-	764.43	126.98	(179.34)	-	412,406.33	-	412,406.33	3,470,017.08	3,470,017.08	3,470,017.08
H C C - STAFFORD	4,718,077.69	-	8,580.79	1,812.25	(10.87)	-	4,728,891.39	-	4,728,891.39	1,544,027.49	1,544,027.49	1,544,027.49
STAFFORD MSD & CED	-	-	-	-	(5.43)	-	1,544,027.49	-	1,544,027.49	675,188.30	675,188.30	675,188.30
CITY OF STAFFORD	3,444,813.53	-	20,238.40	205.10	(0.31)	-	3,470,017.08	-	3,470,017.08	501,868.49	501,868.49	501,868.49
NEEDVILLE ISD & CED	1,542,985.14	-	842.68	205.10	-	-	1,544,027.49	-	1,544,027.49	454,268.54	454,268.54	454,268.54
FT BD E S D #2	674,846.69	-	239.03	102.89	-	-	675,188.30	-	675,188.30	2,690,665.31	2,690,665.31	2,690,665.31
ESD #5	501,868.49	-	-	-	-	-	501,868.49	-	501,868.49	806,935.16	806,935.16	806,935.16
FT BD M U D #134-C	454,268.54	-	-	-	(5.52)	-	454,268.54	-	454,268.54	8,715,801.43	8,715,801.43	8,715,801.43
FT BD M U D #41	2,687,866.14	-	2,262.80	541.89	(1.50)	-	2,690,665.31	-	2,690,665.31	1,264,586.22	1,264,586.22	1,264,586.22
WILLOWFORK DRAINAGE	806,936.64	-	0.02	-	(35.97)	-	806,935.16	-	806,935.16	93,130.24	93,130.24	93,130.24
CINCO M U D #9	8,694,833.67	-	14,971.49	6,032.24	(5.27)	-	8,715,801.43	-	8,715,801.43	176,943.69	176,943.69	176,943.69
CITY OF MISSOURI CITY	1,263,310.81	-	983.98	296.70	-	-	1,264,586.22	-	1,264,586.22	232,510.85	232,510.85	232,510.85
H C C - MISSOURI CITY	93,113.29	-	(119.98)	136.93	-	-	93,130.24	-	93,130.24	9,369,146.26	9,369,146.26	9,369,146.26
FBC FRESH WATER #2	176,943.69	-	-	-	(62.68)	-	176,943.69	-	176,943.69	0.00	0.00	0.00
PID#4 ASSESSMENT	232,510.85	-	-	-	-	-	232,510.85	-	232,510.85	2,294.11	2,294.11	2,294.11
PID#4 ASSESSMENT	9,369,531.79	-	(1,884.51)	1,561.66	-	-	9,369,146.26	-	9,369,146.26	3,140.00	3,140.00	3,140.00
CITY OF SUGAR LAND	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00
ELDRIDGE ROAD MUD	-	-	7.26	6.83	-	-	1,835.74	-	1,835.74	0.00	0.00	0.00
RENDITION PENALTY (INC SL)	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00
NSF CK CHGES & TAX CERTIF	1,240.00	-	100.00	-	-	-	1,340.00	-	1,340.00	355,998,565.77	355,998,565.77	355,998,565.77
TOTAL	323,345,064.52	0.59	917,661.29	247,298.52	(1,821.65)	1,821.65	330,510,024.92	-	330,510,024.92	355,998,565.77	355,998,565.77	355,998,565.77

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS