

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MARCH 2013

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 MARCH 2013, 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	-	-	-	-	-	-	-	-	-	-	0.16
COUNTY	2,479,243.23	193,759.04	204,960.37	32,876.71	(120.48)	-	-	2,910,718.87	-	2,910,718.87	195,098,179.26
DRAINAGE	93,229.21	7,233.65	8,039.86	1,335.05	(4.71)	-	-	109,833.06	-	109,833.06	7,613,266.20
LR & FC	-	-	4.98	6.20	-	-	-	11.18	-	11.18	500.24
W C JR COLL	23,052.16	1,697.57	2,043.14	630.67	(0.40)	-	-	27,423.14	-	27,423.14	873,544.77
FEES-ATTORNEY	33,611.29	-	124,917.45	-	-	-	-	158,528.74	-	158,528.74	1,196,174.68
FB PKW	-	-	0.47	0.24	-	-	-	0.71	-	0.71	155.21
KATY ISD & CED	1,360,017.73	102,855.37	362,859.51	23,398.12	(17.66)	-	-	1,849,113.07	-	1,849,113.07	141,867,828.54
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	(66.49)
LAMAR CISD & CED	1,751,510.17	127,255.70	106,826.72	27,244.56	(105.57)	-	-	2,012,731.58	-	2,012,731.58	138,117,072.50
KENDLETON ISD & CED	27,614.37	1,814.05	4,101.64	1,647.46	-	-	-	35,177.52	-	35,177.52	670,132.93
FORT BEND ESD #4	38,944.63	2,685.61	5,172.59	280.76	(1.24)	-	-	47,082.35	-	47,082.35	2,664,525.44
FORT BEND ESD #3	2,136.68	166.84	127.23	36.36	(0.09)	-	-	2,467.02	-	2,467.02	155,522.96
FULSHEAR	7,470.14	462.96	4,173.04	165.00	(3.12)	-	-	12,268.02	-	12,268.02	726,397.99
RICHMOND	95,360.27	5,273.24	7,820.86	3,235.71	(21.40)	-	-	111,668.68	-	111,668.68	2,809,136.28
FBISD	4,398,873.11	312,534.93	199,650.49	54,627.01	(194.81)	-	-	4,965,490.73	-	4,965,490.73	314,841,516.01
FBISD CED	-	-	6.50	16.62	-	-	-	23.12	-	23.12	304.98
FBISD INACTIVE & CED INAC	-	-	23.42	57.02	-	-	-	80.44	-	80.44	1,013.29
RENDITION PEN FBISD	-	-	18.55	19.15	-	-	-	37.70	-	37.70	37.70
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	3,760.20	264.47	-	-	-	-	-	4,024.67	-	4,024.67	99,725.56
ROSENBERG	104,010.07	8,110.62	(3,009.68)	2,068.83	(13.76)	-	-	111,166.08	-	111,166.08	7,602,150.87
ARCOLA	17,833.48	1,442.45	5,276.51	2,008.58	-	-	-	26,561.02	-	26,561.02	679,302.93
ORCHARD	1,942.75	158.95	60.14	35.57	-	-	-	2,197.41	-	2,197.41	54,275.88
KENDLETON	4,378.51	342.91	1,477.22	637.47	-	-	-	6,836.11	-	6,836.11	75,839.00
HARRIS FT BD ESD #100	34,296.98	2,791.76	1,093.94	293.82	(0.13)	-	-	38,476.37	-	38,476.37	2,765,575.60
MEADOWS PLACE	30,966.90	1,675.45	560.14	93.57	-	-	-	33,296.06	-	33,296.06	2,298,356.20
NEEDVILLE	13,021.69	953.86	528.88	154.42	(1.15)	-	-	14,657.70	-	14,657.70	504,529.22
SIMONTON	3,345.78	248.37	-	-	-	-	-	3,594.15	-	3,594.15	127,460.51
FT BD WATER SUPPLY#1	123,272.94	9,809.69	21,112.12	7,296.16	-	-	-	161,490.91	-	161,490.91	2,435,127.24
FT BD E S D #1	1,838.50	120.77	166.87	43.51	-	-	-	2,169.65	-	2,169.65	269,835.42
FT BD W C I D #2	64,404.98	5,243.79	(984.55)	327.22	(5.29)	-	-	68,986.15	-	68,986.15	4,575,855.23
H C C - STAFFORD	51,827.83	4,475.62	(365.42)	167.31	(1.56)	-	-	56,103.78	-	56,103.78	2,082,345.70
STAFFORD MSD & CED	348,979.15	28,871.78	(5,454.22)	2,206.63	(20.15)	-	-	374,583.19	-	374,583.19	23,832,243.98
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	230,116.80	17,637.81	19,773.09	5,761.63	(4.72)	-	-	273,284.61	-	273,284.61	9,202,359.24
FT BD E S D # 2	34,919.87	2,609.66	9,068.47	29.33	(1.66)	-	-	46,625.67	-	46,625.67	3,781,311.93
ESD #5	22,944.87	1,743.40	938.59	245.36	(0.19)	-	-	25,872.03	-	25,872.03	1,632,412.45
FT BD M U D # 134-C	12,381.25	998.07	585.66	-	-	-	-	13,964.98	-	13,964.98	1,668,671.84
FT BD M U D #41	13,622.07	984.34	166.15	42.36	-	-	-	14,814.92	-	14,814.92	1,080,382.55
WILLOWFORK DRAINAGE	44,822.26	3,145.18	(68.59)	185.47	(2.06)	-	-	48,082.26	-	48,082.26	6,167,474.26
CINCO M U D #9	10,762.48	727.18	40.07	-	(0.02)	-	-	11,529.71	-	11,529.71	1,672,536.20
CITY OF MISSOURI CITY	392,825.13	26,456.06	15,692.58	5,242.95	(16.32)	-	-	440,200.40	-	440,200.40	22,651,506.34
H C C - MISSOURI CITY	51,961.46	3,825.92	1,763.59	491.43	(1.34)	-	-	58,041.06	-	58,041.06	3,392,870.62
FBC FRESH WATER #2	18,823.76	1,480.15	3,356.42	1,126.59	(2.03)	-	-	24,784.89	-	24,784.89	423,982.71
PID#2 ASSESSMENT	6,356.68	396.95	97.62	47.83	-	-	-	6,899.08	-	6,899.08	482,196.44
PID#4 ASSESSMENT	2,420.07	214.16	-	-	-	-	-	2,634.23	-	2,634.23	391,822.56
CITY OF SUGAR LAND	288,897.90	19,617.85	4,433.90	904.76	(28.94)	-	-	313,825.47	-	313,825.47	29,601,790.89
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	268.21
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PENALTY (INC SL)	-	-	5.97	5.86	-	568.80	-	580.63	-	580.63	11,756.50
RENDITION PEN FBISD CAD	-	-	0.98	-	-	-	-	0.98	-	0.98	0.98
NSF CK CHGES & TAX CERTIF	3,020.00	-	190.00	-	-	-	-	3,210.00	-	3,210.00	11,510.00
TOTAL	12,248,817.35	900,086.18	1,107,253.27	174,993.30	(568.80)	568.80	0.00	14,431,150.10	-	14,431,150.10	936,210,719.71

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 12 DAY OF March, A.D. 2013, Patsy Schultz 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

by dt 4/8/13