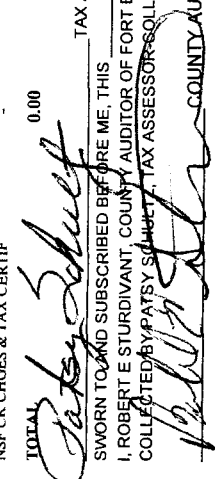


	CURRENT	PAYMENTS	DELINQUENT	DELINQNT P&I	RENTITION	REN PEN	MANUAL	MONTH	YTD
	PAYMENTS	PAYMENTS	PAYMENTS	P&I	PENALTY	DISTRIB	REFUNDS	TOTAL	TOTAL
STATE	-	18.87	38.44	-	-	-	-	57.31	79.25
COUNTY	-	539,704.87	113,885.22	-	(23.65)	-	-	653,566.44	183,813,444.02
DRAINAGE	-	18,965.09	5,113.97	-	(0.83)	-	-	24,078.23	6,059,756.27
LR & FC	-	448.09	1,109.47	-	-	-	-	1,557.56	4,610.22
W C JR COLL	-	6,993.55	1,948.12	-	-	-	-	8,941.67	898,765.75
FEES-ATTORNEY	-	468,679.99	-	-	-	-	-	468,679.99	3,073,221.73
FB PKW	-	1,436.09	288.04	-	-	-	-	1,724.13	202,386.53
LAMAR CISD & CED	-	437,425.33	89,600.31	-	(4.64)	-	-	527,021.00	126,299,810.21
KENDLETON ISD & CED	-	5,031.42	1,378.65	-	-	-	-	6,410.07	619,432.51
FORT BEND ESD #4	-	4,743.58	869.24	-	-	-	-	5,612.82	1,367,538.21
FORT BEND ESD #3	-	311.74	60.15	-	-	-	-	371.89	153,047.84
FULSHEAR	-	985.77	240.52	-	-	-	-	1,226.29	178,614.72
RICHMOND	-	15,204.77	3,785.60	-	-	-	-	18,990.37	3,108,218.31
FBISD	-	1,010,205.63	194,889.40	-	(47.67)	-	-	1,205,047.36	290,218,633.54
FBISD CED	-	480.82	1,018.42	-	-	-	-	1,499.24	9,197.93
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	567.59
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	264.15
UNL RDS	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	53.75	8.30	-	-	-	-	62.05	86,220.93
ROSENBERG	-	28,959.78	5,994.61	-	(9.34)	-	-	34,945.05	7,669,181.31
ARCOLA	-	3,773.04	1,177.53	-	-	-	-	4,950.57	626,510.38
ORCHARD	-	288.46	72.92	-	-	-	-	361.38	49,310.91
KENDLETON	-	819.64	168.58	-	-	-	-	988.22	86,878.68
HARRIS FT BD ESD #100	-	7,208.11	1,357.91	-	-	-	-	8,566.02	2,905,578.65
MEADOWS PLACE	-	4,668.89	902.67	-	-	-	-	5,571.56	2,260,490.62
NEEDVILLE	-	6,264.46	1,435.12	-	-	-	-	7,699.58	521,724.42
SIMONTON	-	414.92	83.51	-	-	-	-	498.43	130,533.87
FT BD WATER SUPPLY#1	-	20,282.71	4,801.65	-	-	-	-	25,084.36	2,262,590.92
FT B E S D #1	-	317.48	68.92	-	-	-	-	386.40	194,794.71
FT BD W C I D #2	-	10,066.50	1,969.56	-	(1.94)	-	-	12,034.12	4,653,447.69
H C C - STAFFORD	-	3,705.48	758.48	-	(1.01)	-	-	4,462.95	2,043,024.85
STAFFORD MSD & CED	-	49,981.11	10,566.09	-	(13.49)	-	-	60,533.71	24,539,160.43
CITY OF STAFFORD	-	-	-	-	-	-	-	-	25.75
NEEDVILLE ISD & CED	-	61,367.28	18,125.80	-	-	-	-	79,493.08	8,371,232.46
FT B E S D #2	-	3,497.91	698.12	-	-	-	-	4,196.03	2,792,458.57
ESD #5	-	5,456.28	942.12	-	-	-	-	6,398.40	1,473,546.30
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	189,259.93
FT BD M U D #41	-	1,205.74	258.32	-	-	-	-	1,464.06	1,134,317.56
WILLOWFORK DRAINAGE	-	8,397.66	2,139.15	-	(0.01)	-	-	10,536.80	5,609,196.47
CINCO M U D #9	-	11,215.11	2,040.73	-	(0.03)	-	-	13,255.81	1,706,122.92
CITY OF MISSOURI CITY	-	106,147.08	17,503.86	-	-	-	-	123,650.94	23,071,082.59
H C C - MISSOURI CITY	-	14,566.44	2,468.08	-	-	-	-	17,034.52	3,417,237.36
FBC FRESH WATER #2	-	4,950.50	1,069.46	-	-	-	-	6,019.96	389,456.31
PID#2 ASSESSMENT	-	203.58	59.34	-	-	-	-	242.92	236,575.64
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	99,307.01
CITY OF SUGAR LAND	-	49,392.98	6,988.03	-	-	-	-	56,381.01	26,374,696.98
RENTITION PENALTY (INC SL)	-	4.42	1.90	-	-	102.61	-	108.93	1,190.75
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	9.01
NSF CK CHGES & TAX CERTIF	-	1,168.80	-	-	-	-	-	1,168.80	13,718.80
TOTAL	0.00	2,915,013.72	495,866.31	(102.61)	102.61	0.00	0.00	3,410,880.03	738,916,471.56

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


 PATSY SCHULTZ
 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS