MINUTES
BRAZORIA COUNTY MUNICIPAL UTILITY DISTRICT NO. 26

April 3, 2012

The Board of Directors (the "Board") of Brazoria County Municipal Utility District No. 26 (the "District") met in regular session, open to the public, on the 3rd day of April, 2012, at the offices of Allen Boone Humphries Robinson LLP, 3200 Southwest Freeway, Suite 2600, Houston, Texas, outside the boundaries of the District, and the roll was called of the members of the Board:

Michael Parks	President
Herbert Fain	Vice President
Melissa Slade	Secretary
Caralynn Prade	Assistant Vice President
Fred E. Weary, Jr.	Assistant Secretary

and all of the above were present, thus constituting a quorum.

There were no other resident members of the public present. The following District consultants were also present: Officer Natisha Lucas of the City of Pearland (the "City") Police Department; James Ross of LJA Engineering & Surveying, Inc.; Erin Garcia of Myrtle Cruz, Inc.; David Patterson of Assessments of the Southwest, Inc.; and Lynne B. Humphries and Michelle Bryan of Allen Boone Humphries Robinson LLP ("ABHR").

MINUTES

The Board considered approving the minutes of the March 6, 2012, regular meeting, which were provided in advance of the meeting. After review and discussion, Director Prade moved to approve the minutes of the March 6, 2012, meeting, as submitted. Director Weary seconded the motion, which passed unanimously.

SECURITY SERVICES REPORT, VIDEO AND SECURITY SERVICE SURVEILLANCE, AND INSTALLATION OF CAMERAS AND SECURITY SYSTEM

Ms. Humphries distributed and reviewed a proposal from BL Technology, Inc. for video and security service surveillance at major entry points in the Shadow Creek Ranch area in an amount of $6,987.50 per surveillance unit, or $69,875.00 for ten surveillance units (the "Video Surveillance Proposal"). She noted that the Video Surveillance Proposal only covers the surveillance units and installation, and the District would need to engage a third party to monitor the surveillance videos. The Board tabled discussion on this item.

REFUNDING BOND ISSUE

Ms. Humphries stated that bonds issued by the District are generally subject to the requirements of Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and the applicable Treasury Regulations promulgated thereunder. She added that those provisions require that issuers comply with certain post-issuance requirements (the "Requirements") for their bonds. Ms. Humphries explained that the Board is ultimately responsible for post-issuance compliance for its bonds, with assistance by its consultants. She pointed out that while there is no express requirement that an issuer adopt written compliance procedures, the Internal Revenue Service (the "IRS") views the adoption of written procedures as demonstrating the issuer's intent to comply with the Requirements. Ms. Humphries added that, in order to ensure that the District's procedures for post-issuance compliance are well documented, ABHR recommends that such procedures be adopted in writing by the Board. She reviewed the Order Adopting Procedures for Post-Issuance Compliance with the Board. Following review and discussion, Director Prade moved to adopt the Order Adopting Procedures for Post-Issuance Compliance and direct that the Order be filed appropriately and retained in the District's official records. Director Weary seconded the motion, which passed by unanimous vote.

SECURITY SERVICES REPORT, VIDEO AND SECURITY SERVICE SURVEILLANCE, AND INSTALLATION OF CAMERAS AND SECURITY SYSTEM, CONTINUED

Discussion continued regarding the Video Surveillance Proposal and the District's options for engaging a third party to monitor the surveillance videos. Upon an inquiry by Ms. Humphries, Officer Lucas stated that the City Police Department does not typically monitor surveillance videos, but that she will obtain more information and report back to the Board. Director Parks suggested that the District purchase the surveillance units and the homeowners association (the "HOA") monitor the surveillance videos. He stated that he will contact the President of the HOA to see if the HOA is interested in participating. The Board concurred to table this item until the next meeting.

Officer Lucas reported on security in the District and discussed crime trends and preventative security measures for residents.

FINANCIAL AND BOOKKEEPING MATTERS

Ms. Garcia distributed and reviewed the bookkeeper's report, including the investment report, budget comparison, and list of checks presented for approval, a copy of which is attached. Discussion ensued regarding the closing of the District's Unlimited Tax Refunding Bonds, Series 2012. Director Parks inquired about the company that printed the Official Statements from the District's prior bond issues, and

requested the financial advisor to determine if a local company in the District could print the Official Statements in the future. Ms. Humphries asked Director Parks to provide the company's contact information so the information can be sent to the District's financial advisor. After review and discussion, Director Fain moved to approve the bookkeeper's report. Director Prade seconded the motion, which passed unanimously.

DEVELOPMENT IN THE DISTRICT

Ms. Humphries distributed and reviewed a Notice of Cessation of Operations and Discontinuance of Water Utility Service and Cancelation of Certificate of Convenience and Necessity regarding a mobile home community located near the District. She stated that the mobile home community has filed a petition with the Texas Commission on Environmental Quality and will receive water service from the City of Houston.

TAX ASSESSMENT AND COLLECTION MATTERS

Mr. Patterson distributed and reviewed the tax assessor/collector's report, including the delinquent tax roll, a copy of which is attached. He noted that the 2011 taxes were 97.78% collected as of March 31, 2012.

Mr. Patterson next presented and reviewed a delinquent tax report from Perdue, Brandon, Fielder, Collins & Mott, L.L.P., a copy of which is included in the tax assessor/collector's report.

After review and discussion, Director Prade moved to approve the tax assessor/collector's report and the delinquent tax report. Director Fain seconded the motion, which passed unanimously.

SECURITY SERVICES REPORT, VIDEO AND SECURITY SERVICE SURVEILLANCE, AND INSTALLATION OF CAMERAS AND SECURITY SYSTEM, CONTINUED

Officer Lucas continued reporting on security in the District and discussed crime trends and preventative security measures for residents. Upon an inquiry by Director Parks, Officer Lucas confirmed that the City Police Department has access to enter the gated community in the District.

ENGINEERING MATTERS

Mr. Ross distributed and reviewed the engineer's report, a copy of which is attached. He noted there were no action items for the Board's consideration.

Mr. Ross stated that he brought copies of the contract for construction of the public water line to serve MF-2 (the "Project"), which was awarded to AR Turnkee Construction Co., Inc. at the February meeting, for Board execution.

Mr. Ross stated that he will follow up with the City to confirm that the District's facilities report is being reviewed and considered for the City's budget process.

Mr. Ross asked the Board to reconsider the Developer Reimbursement Report presented by McGrath & Co., PLLC at the January meeting for the purpose of verifying the amount to be reimbursed to Kingsley Partners, L.P. (the "Developer") for water and wastewater impact fees paid to the City from surplus funds from the Series 2011 Bonds. Mr. Ross reminded the Board that it concurred to take no action on the Developer Reimbursement Report until the Developer received a permit from the City and construction of above ground taxable improvements and the Project had commenced. In response to a question from the Board, he stated that above ground taxable improvements have not commenced. After discussion, the Board concurred to take no action on the Developer Reimbursement Report until construction of above ground taxable improvements and the Project have commenced so the Board can ensure above ground taxable improvements will be built to support the costs. Mr. Ross stated that he will inform the Developer of the Board's consensus.

After review and discussion, Director Prade made a motion to approve the engineer's report. Director Weary seconded the motion, which passed unanimously.

ARTICLES FOR NEWSLETTERS AND WEBSITE

The Board considered information to be included in the District's monthly notice published in the Shadow Creek Area Community Newsletter, *The Current*, and the District's website. After discussion, the Board concurred to direct ABHR to prepare a notice with the standard monthly message directing residents to the website for information about District meetings, including safety tips reminding residents to lock vehicle doors and not store garage door openers inside vehicles.

REPORTS FROM DIRECTORS AND DISTRICT CONSULTANTS

Ms. Garcia reminded the Board that an Association of Water Board Directors breakfast is scheduled for Wednesday, April 11, 2012, and directed any interested Board member to contact her for more details.

Ms. Humphries discussed an email that the District received from a resident regarding the cancellation of the directors election and appointment Directors Slade and Weary for new four-year terms. She stated that ABHR reminded the resident of the 5:00 p.m., March 5, 2012, deadline for filing an application to be a candidate or write-in candidate for director of the District, which had been posted on the District's website,

and since the District received only two candidate applications, no write-in candidate applications, and no candidate withdrawal requests in connection with the two director positions to be placed on the ballot for the May 12, 2012, directors election, the District could declare each unopposed candidate elected to office in lieu of holding the May 12, 2012, election. Ms. Humphries further noted that the Notice of Candidate Application Filing Period was posted inside the District at the District's posting place at the Village of Emerald Bay Clubhouse, the District's meeting place at Allen Boone Humphries Robinson LLP, and the District's website.

COMMENTS FROM THE PUBLIC

There were no comments from the public.

DATE, TIME, AND LOCATION FOR NEXT MEETING

The Board concurred to schedule next month's regular meeting for May 1, 2012, at 11:00 a.m. at ABHR.

There being no further business to come before the Board, the meeting adjourned.

(SEAL)

Secretary, Board of Directors

ACTION LIST

1. Officer Lucas will determine if the City Police Department is able to monitor the District's surveillance videos, and will report back to the Board at the next meeting.

2. Director Parks will contact the President of the HOA to determine if the HOA is interested in monitoring the surveillance videos in Shadow Creek Ranch if the District purchases the surveillance units, and will report back to the Board at the next meeting.

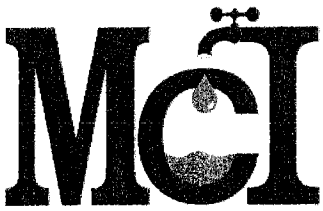
3. Director Parks will provide the attorney contact information for the company that is interested in printing the Official Statements for the District's bonds.

4. The attorney will forward the contact information for the company to consider printing future Official Statements for the District.

5. The attorney will prepare the requested notice for the newsletters and website.

LIST OF ATTACHMENTS TO MINUTES

	Minutes Page
bookkeeper's report	2
tax assessor/collector's report	3
engineer's report	3



4/3/2012

CASH

176

Myrtle Cruz, Inc.

1621 Milam, 3rd Floor . Houston, Tx 77002-8017 . (713)759-1368 . fax 759-1264 . email first_last@mcruz.com

BRAZORIA COUNTY MUD # 26

Cash Report for Meeting of April 3rd, 2012

DEBT SERVICE (176BF) : NO ACTIVE CHECKING 0

Previous cash balance, March 6th, 2012		0.00
TIME DEPOSIT INVESTMENTS:		
Icon Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	2,039.23	
trf to Compass MMS	227,039.23-	
Bank of Houston; did not renew at maturity.....		0.00
previous balance	225,000.00	
trf to Compass MMS	226,800.00-	
interest earned	1,800.00	
Preferred Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,696.90	
trf to Compass MMS	226,696.90-	
Compass Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,790.74	
trf to Compass MMS	226,790.74-	
Spirit of Texas; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	2,405.55	
trf to Compass MMS	227,405.55-	
Patriot Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,917.54	
move to Compass MMS	226,917.54-	
Texas Citizens Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,696.89	
move to Compass MMS	226,696.89-	
DEMAND DEPOSIT INVESTMENTS:		
TEXPOOL Acct #78818-78818-00003.....		585.20
previous balance	585.20	
Compass Bank; #2530955209.....		10,346,378.97
previous balance	8,396,025.90	
02/29 Interest	2,012.55	
02/15 bank s/c	10.00-	
trf from tax account	360,000.00	
CDs not renewed	1,588,350.52	
previous investments	9,971,611.10	
deposits	360,000.00	
interest	15,359.40	
transfers	3.67	
withdrawals	< 10.00 >	
ending investments		10,346,964.17
DEBT SERVICE FUNDS AVAILABLE April 3rd, 2012		$10,346,964.17

BRAZORIA COUNTY MUD # 26

Cash Report for Meeting of April 3rd, 2012

CAPITAL PROJECTS (176CA) : COMPASS BANK 2530955195

Previous cash balance, March 6th, 2012			38,652.00
plus: 02/29 Interest Earned.....			64.30
Total Deposits :			64.30
less: Bank S/C.....			10.00
Beginning cash balance, April 3rd, 2012			38,706.30
less checks to be presented at this meeting :			
1034 Allen Boone Humphries Robinson LLP; Inv#50947.....			195.00
previous cash balance		38,652.00	
1 receipts		64.30	
1 current checks	<	195.00 >	
other disbursements	<	10.00 >	
ending cash balance			38,511.30

DEMAND DEPOSIT INVESTMENTS:

Compass Bank;#2530959166.....			975,941.05
previous balance	975,767.06		
02/29 Interest	183.99		
bank s/c	10.00-		
previous investments		975,767.06	
interest		183.99	
withdrawals	<	10.00 >	
ending investments			975,941.05
CAPITAL PROJECTS FUNDS AVAILABLE April 3rd, 2012			$1,014,452.35

BRAZORIA COUNTY MUD #26
$3,225,000 SERIES 2011 BONDS

		Approved	Disbursed	Balance
CONSTRUCTION COSTS:				
A. DEVELOPER ITEMS				
Developer Contribution Items				
1. Shadow Creek Ranch C18A W & WW		66,939	66,939	0
2. ZT Group Business Center One, W & WW		115,401	115,401	0
3. Kirby @ Broadway , W . WW & Drainage		324,105	324,105	0
4. Kirby Commons Phase II, W. WW & Drainage		102,146	102,146	0
5. Carrington Place @ Shadow Crk Ranch/WtrLn		210,755	210,755	0
6. Construction Legal Fees		10,000	1,089	8,911
7. Engineering		179,296	173,824	5,472
District Items				
1. Water and Wastewater Impact Fees		1,737,496	722,288	1,015,208
			0	
TOTAL CONSTRUCTION COSTS	**$**	**2,746,138**	**1,716,547**	**1,029,591**
NON-CONSTRUCTION COSTS				
1. Legal Fees		95,625	95,625	0
2. Financial Advisor Fees		64,500	64,500	0
3. Interests Costs				
a. Capitalized Interest (24 months)		0	0	0
b. Developer Interest		112,219	56,069	56,150
4. Bond Discount		96,750	93,812	2,938
5. Bond Issuance Expenses		28,480	39,176	-10,696
6. Bond Application Expenses		70,000	77,391	-7,391
7. TCEQ Issuance Fee		8,063	8,063	1
8. Attorney General Fee		3,225	3,225	0
TOTAL NON-CONSTRUCTION COSTS	**$**	**478,862**	**437,860**	**41,002**
TOTAL BOND ISSUE REQUIREMENT	**$**	**3,225,000**	**2,154,407**	**1,070,593**
Activity/ Interest earned		1,893		
Reimburse operating for prior issue impact fees		-58,034		
Cash Balance	04/03/12	**1,014,452**		

BRAZORIA COUNTY MUD # 26

Cash Report for Meeting of April 3rd, 2012

OPERATING ACCOUNT (176OP) : COMPASS BANK 74609

Previous cash balance, March 6th, 2012			323,104.43
plus: 02/29 Interest Earned			21.67
plus: 03/06 Void ck#2723- dnp			148.18
plus: 03/13 Maintenance tax transfer			17,028.20
plus: 03/16 Braz- Ft Bend MUD #1; shared Jan expenses			1,713.88
plus: 03/21 City of Pearland; monthly rebate			21,917.50
	Total Deposits :		40,829.43
less: 02/01 Reverse duplicated City of Pearland rebate entry			21,342.50
less: Bank S/C			10.00
less: 03/31 1st Quarter Payroll Tax Wire to IRS			518.72
less checks completed at or after last meeting :			
2694 Hyatt; Slade winter conference			767.76
2735 Attorney General; Ser 2012 Refunding bonds			7,880.00
Beginning cash balance, April 3rd, 2012			333,414.88
less checks to be presented at this meeting :			
2736 Fred Weary;4/03 director fees			171.49
6310 director fees	150.00		
6514 payroll taxes	8.48-		
6354 travel expense	29.97		
2737 Melissa Slade;4/03 mtg			167.05
6310 director fees	150.00		
6514 payroll taxes	8.48-		
6354 travel expense	25.53		
2738 Caralynn Prade;4/03 director fees			148.18
6310 director fees	150.00		
6514 payroll taxes	8.48-		
6354 travel expense	6.66		
2739 Herbert Fain;4/03 director fees			160.39
6310 director fees	150.00		
6514 payroll taxes	8.48-		
6354 travel expense	18.87		
2740 Michael Parks;4/03 mtg			148.18
6310 director fees	150.00		
6514 payroll taxes	8.48-		
6354 travel expense	6.66		
2741 Myrtle Cruz Inc.; Mar bookkeeping			2,150.00
6333 bookkeeping expenses	2,000.00		
6340 office expenses	150.00		
2742 ABHR; Inv#50946			7,138.10
2743 LJA Engineering; Inv#20120803/20120802			4,523.83
6322 District Mtgs	591.23		
6322 District Operations	3,932.60		
2744 Natisha L Lucas; Mar security			1,410.00
2745 Gabriel Cortes; Mar security			480.00
2746 David Pratt; Mar security			450.00
2747 Andre H Tran; Mar security			960.00
2748 AWBD; Acct#9900821			465.00
2749 Off Cinco; Inv#1484 website			99.00
2750 McGrath & Co PLLC; Ser 2012 Ref			450.00
2751 Grant THornton LLP; Bill # 952418599 Ser 2012 Ref			3,000.00
2752 Aerial Imaging.net; Inv#1547 Ser 2012 Ref			450.00
2753 Standard & Poors; Inv#10291564 Ser 2012 Ref			12,000.00
2754 Myrtle Cruz Inc; Ser 2012 Ref			7,000.00
2755 McCall Parkhurst & Horton LLP; Ser 2012 Ref			6,500.00
2756 MUD Photo Service; Inv#BCMUD26FEB12 Ser 2012 Ref			675.00
2757 RR Donnelley; Inv#1229492700 Ser 2012 Ref			7,000.00

BRAZORIA COUNTY MUD # 26

Cash Report for Meeting of April 3rd, 2012

previous cash balance		323,104.43	
5 receipts		40,829.43	
22 current checks	<	55,546.22 >	
other disbursements	<	30,518.98 >	
ending cash balance			277,868.66

TIME DEPOSIT INVESTMENTS:

Green Bank; 2/27/12 to 8/27/12 @ .45%.....		226,560.44
previous balance	225,776.72	
interest earned	783.72	
Texas Community Bank;2/27/12 to 8/27/12 @ .80%.....		226,783.79
previous balance	225,887.67	
interest earned	896.12	
Third Coast Bank;2/27/12 to 8/27/12 @ .55%.....		227,007.27
previous balance	225,998.63	
interest earned	1,008.64	
Bank of Houston; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,800.00	
move to Compass MMS	226,800.00-	
Preferred Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,696.90	
move to Compass MMS	226,696.90-	
Spirit of Texas; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	2,405.55	
move to Compass MMS	227,405.55-	
Icon Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	2,039.23	
move to Compass MMS	227,039.23-	
Compass Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,790.75	
move to Compass MMS	226,790.75-	
Patriot Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,917.54	
move to Compass MMS	226,917.54-	
Texas Citizens Bank; did not renew at maturity.....		0.00
previous balance	225,000.00	
interest earned	1,696.89	
move to Compass MMS	226,696.89-	

DEMAND DEPOSIT INVESTMENTS:

TEXPOOL Acct # 78818-78818-00001.....		14,628.13
previous balance	14,627.12	
02/29 Interest	1.01	
Compass Bank; #2530955713.....		2,895,892.15
previous balance	1,307,340.36	
02/29 Interest	211.83	
bank s/c	10.00-	
CDs not renewed	1,588,349.96	

previous investments		3,574,630.50	
interest		16,248.18	
transfers		3.10	
withdrawals	<	10.00 >	
ending investments			3,590,871.78

OPERATING ACCOUNT FUNDS AVAILABLE April 3rd, 2012 $3,868,740.44

BRAZORIA COUNTY MUD #26
Budget for Fiscal Year Ending September 30 2012

4/3/12

	1 MONTH		6 months		
Revenue :	Actual MTD	Budget MTD	Actual YTD	Budget YTD	**Annual Budget**
W/S Rebate- Pearland	575.00	22,250.00	126,965.00	133,500.00	**267,000**
Maintenance Tax	17,028.20	0.00	212,839.23	213,000.00	213,000
Interest Earnings	16,272.95	0.00	19,291.38	0.00	**0**
Billings from BFB 1	1,713.88	1,333.33	7,143.63	8,000.00	16,000
	35,590.03	**23,583.33**	**366,239.24**	**354,500.00**	**496,000.00**
Expenses :	Actual MTD	Budget MTD	Actual YTD	Budget YTD	Annual Budget
Directors Fees	600.00	1,275.00	6,450.00	7,650.00	15,300.00
Payroll Taxes	484.80	83.33	533.15	500.00	1,000.00
Legal Fees	7,138.10	6,666.67	48,187.80	40,000.00	**80,000.00**
Legal Fees Other	0.00	125.00	1,066.25	750.00	**1,500.00**
Auditing	0.00	0.00	10,400.00	10,000.00	10,000.00
Engineering	4,523.83	4,166.67	23,842.10	25,000.00	**50,000.00**
Engineering Special Projects	0.00	2,000.00	0.00	12,000.00	24,000.00
Bookkeeping	2,000.00	2,083.33	14,175.00	12,500.00	**25,000.00**
Newsletters/ Website/ Publications	99.00	125.00	615.00	750.00	**1,500.00**
Office Expense	170.00	125.00	1,160.00	750.00	1,500.00
Insurance & Bonds	0.00	0.00	4,438.00	5,100.00	**5,100.00**
Travel/ Seminar Reimbursements	1,313.79	791.67	5,146.17	4,750.00	9,500.00
Security Services	3,300.00	2,500.00	16,740.00	15,000.00	30,000.00
Election Expense	0.00	0.00	0.00	0.00	**10,000.00**
Membership Dues	0.00	0.00	550.00	550.00	550.00
Park design expense	0.00	416.67	0.00	2,500.00	**5,000.00**
Capital Reserve	0.00	0.00	0.00	0.00	**207,550.00**
Miscellaneous	0.00	208.33	0.00	1,250.00	**2,500.00**
TOTAL EXPENSES	**19,629.52**	**20,566.67**	**133,303.47**	**139,050.00**	**480,000.00**
SURPLUS (DEFICIT)					**16,000.00**
Beginning Balance	**3,897,734.93**		**3,631,210.12**		
Prior Year City of Pearland rebate (7/11)	**0.00**		**20,592.50**		
Prior Year Voided Check	**0.00**		**7,066.74**		
Series 2012 Refunding Issuance	**(44,955.00)**		**(44,955.00)**		
Trf from Const- Per Auditor	**0.00**		**21,890.31**		
Net Surplus or (Deficit)	**15,960.51**		**232,935.77**		
Funds Available as of 4/3/12	**3,868,740.44**		**3,868,740.44**		

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for
BRAZORIA COUNTY MUD #26

Prepared for the reporting period ("Period") from **2/26/2012** **3/31/2012**

fund	*Investment Pools*	Rate	Beginning Value for Period Book	N.A.V.	Market	Interest earned this Period	Deposits or (Withdrawals)	Ending Value for Period Book	N.A.V.	Market
BF	TEXPOOL	0.0875%	585.20	1.000080	585.25	0.00	0.00	585.20	1.000080	585.25
OA	TEXPOOL	0.0875%	14,626.85	1.00008	14,628.02	1.01	0.00	14,627.86	1.000080	14,629.03
		0.0875%	15,212.05		15,213.27	1.01	0.00	15,213.06		15,214.28

	Certificates of Deposits	Rate	Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
BF	ICON BANK	0.90%	225,000.00	365	226,997.26	41.97	(227,039.23)	0.00	3/3/2011	3/2/2012
BF	BANK OF HOUSTON	0.80%	225,000.00	365	226,770.41	29.59	(226,800.00)	0.00	3/4/2011	3/3/2012
BF	PREFERRED BANK	0.75%	225,000.00	366	226,664.38	32.52	(226,696.90)	0.00	3/3/2011	3/3/2012
BF	COMPASS BANK	0.79%	225,000.00	366	226,753.15	37.59	(226,790.74)	0.00	3/3/2011	3/3/2012
BF	SPIRIT OF TEXAS	1.07%	225,000.00	367	227,374.52	31.03	(227,405.55)	0.00	3/3/2011	3/4/2012
BF	PATRIOT BANK	0.85%	225,000.00	366	226,881.06	36.48	(226,917.54)	0.00	3/4/2011	3/4/2012
BF	TEXAS CITIZENS	0.75%	225,000.00	366	226,659.76	37.13	(226,696.89)	0.00	3/4/2011	3/4/2012
OP	GREEN BANK	0.70%	225,776.72	181	226,556.11	4.33	(226,560.44)	0.00	8/30/2011	2/27/2012
OP	TEXAS COMMUNITY	0.80%	225,887.67	181	226,778.84	4.95	(226,783.79)	0.00	8/30/2011	2/27/2012
OP	THIRD COAST BANK	0.90%	225,998.63	181	227,001.69	5.57	(227,007.27)	-0.01	8/30/2011	2/27/2012
OP	GREEN BANK	0.45%	226,560.44	182	0.00	92.18	226,560.44	226,652.62	2/27/2012	8/27/2012
OP	TEXAS COMMUNITY	0.80%	226,783.79	182	0.00	164.03	226,783.79	226,947.82	2/27/2012	8/27/2012
OP	THIRD COAST BANK	0.55%	227,007.27	182	0.00	112.88	227,007.27	227,120.15	2/27/2012	8/27/2012
OP	BANK OF HOUSTON	0.80%	225,000.00	365	226,770.41	29.59	(226,800.00)	0.00	3/4/2011	3/3/2012
OP	PREFERRED BANK	0.75%	225,000.00	366	226,664.38	32.52	(226,696.90)	0.00	3/3/2011	3/3/2012
OP	SPIRIT OF TEXAS	1.07%	225,000.00	366	227,374.52	31.03	(227,405.55)	0.00	3/3/2011	3/3/2012
OP	ICON BANK	0.90%	225,000.00	366	226,997.26	41.97	(227,039.23)	0.00	3/3/2011	3/3/2012
OP	COMPASS BANK	0.79%	225,000.00	366	226,753.15	37.60	(226,790.75)	0.00	3/3/2011	3/3/2012
OP	PATRIOT BANK	0.85%	225,000.00	366	226,874.42	43.12	(226,917.54)	0.00	3/4/2011	3/4/2012
OP	TEXAS CITIZENS	0.75%	225,000.00	366	226,659.76	37.13	(226,696.89)	0.00	3/4/2011	3/4/2012
		0.7157%	4,508,014.52	367	3,856,531.11	883.20	(3,176,693.71)	680,720.60		149

represents accrued interest

Federal Obligations	Simple APR	Purchase Value	Term in Days	Begin Period Market Value	Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Period Market Value	Date of Purchase	Date of Maturity
N/A	0.0000%	0.00	0	0.00	0.00	0.00	0.00		
		0.00	0	0.00	0.00	0.00	0.00		
total investments	0.7080%	4,523,226.57	367	3,871,744.37	884.21	(3,176,693.71)	695,933.66	wam:	146

Compliance Statement. The investments (reported on above) for the Period are in compliance with the investment strategy expressed in the District's Investment Policy and the Public Funds Investment Act.

Review. This report and the District's Investment Policy are submitted to the Board for its review and to make any changes thereto as determined by the Board to be necessary and prudent for the management of District funds.

Signatures.

Myrtle Cruz, Inc. \invest.xls version 2.4

Erin Garcia 4/2/12
Investment Officer (please sign & date)
Erin Garcia

Erin Garcia
Bookkeeper (Myrtle Cruz, Inc.)

Deposit / Collateral Report by District

RAZORIA COUNTY MUD 26

ax ID - Pledge: 611410324-20031
st. Consultant: MCI-MYRTLE CRUZ, INC.
id. Consultant: ASW-ASSESSMENTS OF THE SOUTHWEST

BBVA Compass Bank
Pledge Date: 03/01/2012
Accounts Through: 2/29/2012 10:00 PM
Memo Posts Through: NO MEMO POSTS

eposits

terest Account

ct No	Funds Type	Class	Balance	Interest	Total
0074609	Interest Account		$322,902.51	$0.00	$322,902.51
8418202	Interest Account		$225,000.00	$1,773.90	$226,773.90
0955195	Interest Account		$38,706.30	$0.00	$38,706.30
0955713	Interest Account		$1,307,545.29	$0.00	$1,307,545.29
0959166	Interest Account		$975,941.05	$0.00	$975,941.05
btotal Interest Account			**$2,870,095.15**	**$1,773.90**	**$2,871,869.05**

nd Fund

ct No	Funds Type	Class	Balance	Interest	Total
8418210	Bond Fund		$225,000.00	$1,773.89	$226,773.89
0955209	Bond Fund		$8,398,032.12	$0.00	$8,398,032.12
btotal Bond Fund			**$8,623,032.12**	**$1,773.89**	**$8,624,806.01**
tal Deposits			**$11,493,127.27**	**$3,547.79**	**$11,496,675.06**

curities

ency	Custodian	CUSIP	Maturity Date	Date Pledged	Units Pledged	Market Value
LMC	FHLB-A	3137A4VS3	06/15/2033	03/03/2011 02:40 PM	400,000	$371,149.65
LMC	FHLB-A	3137A5UQ5	07/15/2040	10/27/2011 01:59 PM	2,900,000	$2,964,139.33
LMC	FHLB-A	31395KZ22	01/15/2025	04/06/2011 02:30 PM	2,950,000	$2,944,164.67
MA	FHLB-A	31418MDA7	02/01/2037	02/15/2012 02:48 PM	4,400,000	$2,674,978.23
MA	FHLB-A	31391WVB4	01/01/2018	12/15/2011 03:18 PM	5,825,000	$460,333.72
MA	FHLB-A	31411XVV4	05/01/2037	01/06/2012 03:02 PM	4,675,000	$2,196,450.07
al Securities Pledged					**21,150,000**	**$11,611,215.67**

Deposit / Collateral Report by District

DEPOSIT / COLLATERAL POSITION CALCULATION

Subtotal Interest Deposits	$2,871,869.05
Subtotal Non-Interest Deposits	$0.00
Subtotal Bond Fund Deposits	$8,624,806.01
TOTAL DEPOSITS	$11,496,675.06
LESS APPLICABLE FDIC	
Subtotal Interest Deposits	$250,000.00
Subtotal Non-Interest Deposits	$0.00
Subtotal Bond Fund Deposits	$250,000.00
Deposits Requiring Collateral	$10,996,675.06
TOTAL SECURITIES PLEDGED	$11,611,215.67
DEPOSIT COLLATERAL POSITION - 100%	$614,540.62
DEPOSIT COLLATERAL POSITION - 105%	$64,706.86
	106%

I, Thomas W. Lee, Tax Assessor/Collector for Brazoria County Municipal Utility District #26 do affirm this to be an accurate report of collections and disbursements pertaining to the tax fund to the best of my knowledge.

Thomas W Lee

TAX ASSESSOR / COLLECTOR CASH RECEIPTS AND DISBURSEMENTS REPORT

	Current Month (3/1/2012 - 3/31/2012)	Fiscal Year (10/1/2011 - 9/30/2012)	Tax Year (10/1/2011 - 9/30/2012)
Beginning Balance :	**435,483.74**	**21,031.37**	**21,031.37**
Plus Collections :			
Taxes Collected:			
Debt Service Taxes	58,372.43	4,735,510.51	4,735,510.51
Maintenance Taxes Due General Operating Fund	2,674.03	215,394.56	215,394.56
Contract Taxes	0.00	0.00	0.00
Penalties and Interest on Tax Accounts	4,703.56	9,368.55	9,368.55
Delinquent Attorney Fees and Court Costs	166.67	892.79	892.79
Overpayments	-2.89	18,883.32	18,883.32
Current Year Value Reduction Refund	0.00	2,037.23	2,037.23
Prior Year Value Reduction Refund	0.00	1,038.00	1,038.00
Litigation Refund	0.00	0.00	0.00
Redeposit of Returned Checks	0.00	0.00	0.00
Interest Earned	27.01	601.09	601.09
Certificate and Notice To Purchaser Income	0.00	0.00	0.00
Outstanding Credit Card Payment	0.00	0.00	0.00
Deposit from Other District or Rebate from CAD	0.00	0.00	0.00
Transfer from Gen Fund or Other Sources or Additional Fees	0.00	0.00	0.00
Total Collections Received :	**65,940.81**	**4,983,726.05**	**4,983,726.05**
Less Disbursements :			
Debt Service Transfers	360,000.00	4,620,000.00	4,620,000.00
Maintenance Transfers	17,028.20	212,839.23	212,839.23
Contract Tax Transfers	0.00	0.00	0.00
Overpayments Refunded	2,545.70	15,994.30	15,994.30
Current Year Value Reductions Refunded	2,020.67	2,558.09	2,558.09
Prior Year Value Reductions Refunded	0.00	1,311.93	1,311.93
Litigation Refund	0.00	0.00	0.00
Professional Consultant Fees	0.00	0.00	0.00
Delinquent Tax Attorney Fees	465.29	1,349.25	1,349.25
Hourly Fees - Meeting Attendance	0.00	1,100.00	1,100.00
Tax Assessor/Collector	0.00	17,624.40	17,624.40
CAD Payment	9,303.75	18,607.50	18,607.50
Late Rendition Penalty Reimbursement to CAD	0.00	0.00	0.00
Data Processing	0.00	0.00	0.00
Aerial Photography	0.00	0.00	0.00
Truth in Taxation Publication	0.00	250.00	250.00
Postage	0.00	2,844.64	2,844.64
Bank Charges	0.00	127.14	127.14
Statutory Interest	0.00	0.00	0.00
Insurance Bond Premiums	0.00	50.00	50.00
Returned Checks	0.00	0.00	0.00
Refund of Other District's Deposit	0.00	0.00	0.00
Escheated Funds Transferred to State	0.00	0.00	0.00
Certificate Reimbursement	0.00	40.00	40.00
Delivery Reimbursement	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00
Total Disbursements :	**391,363.61**	**4,894,696.48**	**4,894,696.48**
Ending Balance :	**110,060.94**	**110,060.94**	**110,060.94**

See Attached List for Securities Pledged

Prepared by Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood TX 77549-1368
(281)-482-0216

TAX RATE AND VALUE REPORT AS OF March 30, 2012

Cert Taxable Value	Supplemental Value	Net Taxable Value	Total Tax Rate
732,811,497	195,540	733,007,037	0.69000

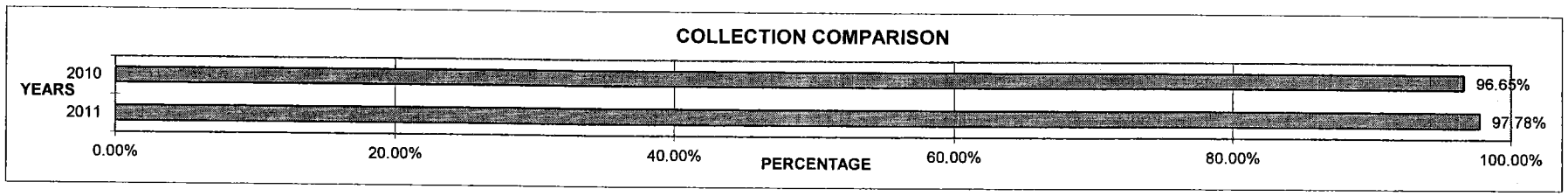
Year	Taxable Value	I & S Rate	I & S Levy	M & O Rate	M & O Levy	Contract Rate	Contract Levy	Total Tax Rate
2011	733,007,037	0.66000	4,837,846.44	0.03000	219,902.11	0.00000	0.00	0.69000
2010	719,140,634	0.66000	4,746,328.18	0.05000	359,570.32	0.00000	0.00	0.71000
2009	696,643,806	0.66000	4,597,849.12	0.05000	348,321.90	0.00000	0.00	0.71000
2008	648,045,197	0.66000	4,277,098.30	0.05000	324,022.60	0.00000	0.00	0.71000
2007	592,186,473	0.66000	3,908,430.72	0.05000	296,093.24	0.00000	0.00	0.71000
2006	563,043,950	0.67000	3,772,394.47	0.10000	563,043.95	0.00000	0.00	0.77000
2005	398,612,187	0.70000	2,790,285.31	0.15000	597,918.28	0.00000	0.00	0.85000
2004	195,711,694	0.70000	1,369,981.86	0.15000	293,567.54	0.00000	0.00	0.85000
2003	55,244,289	0.00000	0.00	0.85000	469,576.46	0.00000	0.00	0.85000
2002	5,225,935	0.00000	0.00	0.85000	44,420.45	0.00000	0.00	0.85000

Prepared by Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood TX 77549-1368
(281)-482-0216

Brazoria County Municipal Utility District #26 TAX ASSESSOR / COLLECTOR
RECEIVABLES REPORT AS OF March 30, 2012

Land Value	Improvement Value	Personal Property	Exemption Value	Total Value
226,778,528	671,923,789	23,724,290	189,419,570	733,007,037

Year	Value Levy	Rollback / Uncollectibles	Rendition Penalty	Total Levy	Taxes Due 10/1	Adjustments	Collections	Balance	% Collected
2011	5,057,748.56	0.00	361.48	5,058,110.04	5,056,761.15	1,349.20	4,945,798.54	112,311.81	97.78%
2010	5,105,898.50	0.00	345.19	5,106,243.69	20,043.80	292.06	3,438.50	16,897.36	99.67%
2009	4,946,171.02	0.00	360.62	4,946,531.64	7,028.24	805.16	805.16	7,028.24	99.86%
2008	4,601,120.90	0.00	130.03	4,601,250.93	2,763.71	769.66	-238.12	3,771.49	99.92%
2007	4,204,523.96	0.00	131.37	4,204,655.33	1,769.46	1,100.99	1,100.99	1,769.46	99.96%
2006	4,335,438.42	0.00	12.31	4,335,450.73	0.00	0.00	0.00	0.00	100.00%
2005	3,388,203.59	0.00	27.43	3,388,231.02	0.00	0.00	0.00	0.00	100.00%
2004	1,663,549.40	0.00	0.00	1,663,549.40	0.00	0.00	0.00	0.00	100.00%
2003	469,576.46	0.00	0.00	469,576.46	0.00	0.00	0.00	0.00	100.00%
2002	44,420.45	0.00	0.00	44,420.45	0.00	0.00	0.00	0.00	100.00%
				TOTALS	5,088,366.36	4,317.07	4,950,905.07	141,778.36	



Prepared by Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood TX 77549-1368
(281)-482-0216

Cash Balance : March 30, 2012 **$110,060.94**

Collections Received to Date : **$0.00**

Check No.	Payee	Amount	Type of Disbursement
1274	Assessments of the Southwest Quarterly Billing Total = $9,812.20	8,812.20 1,000.00	Tax Assessor/Collector Other Fees
1275	Brazoria Co MUD #26 Operating Fund	2,674.03	Maintenance Transfers
1276	Perdue Brandon	166.67	Delinquent Tax Attorney Fees

Total Disbursements : **$12,652.90**

Cash Balance: April 3, 2012 **$97,408.04**

x Fund balance covered by FDIC.

[redacted]

WELLS FARGO BANK, N.A.
GOVERNMENT & INSTITUTIONAL BANKING
COLLATERAL ANALYSIS

BRAZORIA CO MUD 26
DONNA BRYANT
PO BOX 1368
FRIENDWOOD, TX 77549

DATE COMPLETED:	12/2/2011	COLLATERAL ANALYSIS AS OF:	11/30/2011
CONTRA NUMBER:	PL-0000164	COLLATERAL ACCOUNT NUMBER:	L639
COLLATERAL WHEREHELD:	Federal Reserve Bank		

CUSIP	DESCRIPTION	CPN	MATURITY DATE	ORIGINAL FACE	CURRENT FACE	MARKET VALUE	PLEDGE VALUE
3136ERE65	FN AL1058 3.000%	3.00	2026-11-01	40,000.00	39,800.86	40,932.49	40,932.49
31415PZX9	FN 985568 5.500% 06/01/2038	5.50	2038-06-01	150,000.00	32,129.03	35,062.59	35,062.59
31417YTT4	FN MA0561 4.000% 11/01/2040	4.00	2040-11-01	5,150,000.00	4,619,199.13	4,833,285.95	4,833,285.95
	Total for Collateral Account # L639			$5,340,000.00	$4,691,129.02	$4,909,281.03	$4,909,281.03
	Grand Total			$5,340,000.00	$4,691,129.02	$4,909,281.03	$4,909,281.03

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/91000004051 91000004051 — FURN EQUIP OTHER PERSONAL PROPERTY											
ABC CONSULTING % AMERICAN BUSINESS CONSULTING											
11233 SHADOW CREEK PKWY STE 12 ROLL P ACRES 0.0000											
PEARLAND TX 77584-0000 SHADOW CREEK											
2011 068 02/01/2012	0	4,040	0	4,040	0	4,040	27.88	27.88	3.07	6.19	37.14
68/75022602020 75022602020 — SHADOW CREEK RANCH SF-26 (PEARLAND), BLOCK 2, LOT 20											
ACEVADO ANDREEA S											
2618 CYPRESS SPRINGS DR ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM											
PEARLAND TX 77584-6726 2618 CYPRESS SPRINGS											
2011 068 02/01/2012	30,540	160,730	0	191,270	38,254	153,016	1,055.81	87.18	9.59	.00	96.77
68/75028203020 75028203020 — SHADOW CREEK RANCH SF8B (PEARLAND) , BLOCK 3, LOT 20											
AHMED ASIF											
11317 WINDY DAWN DR ROLL R ACRES 0.0000											
PEARLAND TX 77584-8216 11317 WINDY DAWN DRIV											
2011 068 02/01/2012	37,680	186,630	0	224,310	0	224,310	1,547.74	28.40	3.12	.00	31.52
68/75022201031 75022201031 — SHADOW CREEK RANCH SF22 (PEARLAND), BLOCK 1, LOT 31 — BILL SUPPR. CODE: QP											
ARMENDARIZ PAULINE											
12311 BELL CREEK DR ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM DHS											
PEARLAND TX 77584-1628 12311 BELL CREEK DRIV											
2011 068 04/01/2012	54,470	206,360	0	260,830	62,166	198,664	1,370.78	684.78	15.98	.00	700.76
68/75020101001 75020101001 — SHADOW CREEK RANCH SF10 (PEARLAND) , BLOCK 1, LOT 1											
BAILEY TERRANCE											
2610 SUMMER CREEK DR ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM											
PEARLAND TX 77584-7208 2610 SUMMER CREEK DR											
2011 068 02/01/2012	73,820	201,010	0	274,830	54,966	219,864	1,517.06	1,517.06	166.88	.00	1,683.94
68/75021822004 75021822004 — SHADOW CREEK RANCH SF-18B (PEARLAND), BLOCK 2, LOT 4											
BAKER JEFFREY M & NGUYEN TAM											
2908 FOUNTAIN BROOK CT ROLL R ACRES 0.0000											
PEARLAND TX 77584-8769 2908 FOUNTAIN BROOK											
2011 068 02/01/2012	28,220	151,780	0	180,000	0	180,000	1,242.00	1,242.00	136.62	.00	1,378.62
68/75020101020 75020101020 — SHADOW CREEK RANCH SF10 (PEARLAND) , BLOCK 1, LOT 20											
BEST ERIC QUINTON & JOBINA A											
11611 SUMMER MOON DR ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM											
PEARLAND TX 77584-7211 11611 SUMMER MOON											
2010 068 02/01/2011	37,630	161,060	0	198,690	39,738	158,952	1,128.56	1,128.56	304.71	286.65	1,719.92
2011 068 02/01/2012	37,630	169,550	0	207,180	41,436	165,744	1,143.63	1,143.63	125.80	190.41	1,459.84

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	PARCEL ADDRESS / LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	LEGAL DESCRIPTIONS	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75022301001	75022301001						SHADOW CREEK RANCH SF23 (PEARLAND), BLOCK 1, LOT 1,(LIFE ESTATE)	BILL SUPPR. CODE: QP				
BOUKNIGHT ANN LEE & DANIEL	%LEE MING S & PUN HING L							PARTIAL EXEMTIONS: HOM O65				
2306 ECHO HARBOR DR	ROLL R ACRES 0.0000											
PEARLAND TX 77584-1569	2306 ECHO HARBOR DRI											
2011 068 04/01/2012	44,930	183,510	0	228,440	55,688	172,752		1,191.99	297.99	6.95	.00	304.94
68/75021411008	75021411008						SHADOW CREEK RANCH SF-14A (PEARLAND), BLOCK 1, LOT 8	BILL SUPPR. CODE: QP				
BRIOSO FRANCIS G & ADELINA G												
2602 CRYSTAL FALLS DR	ROLL R ACRES 0.0000							PARTIAL EXEMTIONS: HOM O65				
PEARLAND TX 77584-2508	2602 CRYSTAL FALLS D											
2011 068 04/01/2012	54,090	187,970	0	242,060	58,412	183,648		1,267.17	633.57	14.78	.00	648.35
68/75021303011	75021303011						SHADOW CREEK RANCH SF-13 (PEARLAND), BLOCK 3, LOT 11					
BURKS RITA V												
12003 CEDAR CREEK DR	ROLL R ACRES 0.0000							PARTIAL EXEMTIONS: HOM				
PEARLAND TX 77584-1642	12003 CEDAR CREEK DRI											
2010 068 02/01/2011	95,220	252,520	0	347,740	69,548	278,192		1,975.16	1,975.16	533.29	501.69	3,010.14
2011 068 02/01/2012	79,350	256,220	0	335,570	67,114	268,456		1,852.35	1,852.35	203.76	.00	2,056.11
					TOTALS FOR ACCOUNT			3,827.51	3,827.51	737.05	501.69	5,066.25
68/75021501009	75021501009						SHADOW CREEK RANCH SF-15 (PEARLAND), BLOCK 1, LOT 9					
CALDWELL ROSALYN												
11502 CROSS SPRING CT	ROLL R ACRES 0.0000							PARTIAL EXEMTIONS: HOM				
PEARLAND TX 77584-2561	11502 CROSS SPRING CO											
2011 068 02/01/2012	56,380	155,650	0	212,030	42,406	169,624		1,170.41	1,170.41	128.75	.00	1,299.16
68/75022001020	75022001020						SHADOW CREEK RANCH SF2 (PEARLAND) , BLOCK 1, LOT 20	BILL SUPPR. CODE: B				
CESSNA RYAN MICHAEL												
2002 MOUNTAIN CREEK ST	ROLL R ACRES 0.0000							PARTIAL EXEMTIONS: HOM				
PEARLAND TX 77584-8487	2002 MOUNTAIN CREEK											
2008 068 02/01/2009	43,030	203,640	0	246,670	49,334	197,336		1,401.09	589.99	300.89	178.18	1,069.06
68/75028203004	75028203004						SHADOW CREEK RANCH SF8B (PEARLAND) , BLOCK 3, LOT 4					
CHIRAYIL ELIZABETH												
11316 WINDY CREEK DR	ROLL R ACRES 0.0000							PARTIAL EXEMTIONS: HOM				
PEARLAND TX 77584-8212	11316 WINDY CREEK DRI											
2011 068 02/01/2012	37,490	166,010	0	203,500	40,700	162,800		1,123.32	1,123.32	123.57	.00	1,246.89

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	PARCEL ADDRESS: IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	LEGAL DESCRIPTIONS	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/06750004002 CITY OF PEARLAND 3519 LIBERTY DR PEARLAND TX 77581-5416	06750004002 ROLL R ACRES 1.0640						A0675 J W MAXEY, BLOCK 10, TRACT 2B3-3G (DRAINAGE), ACRES 1.064					
2007 068 08/01/2008	231,740	0	0	231,740	27,301	204,439		1,451.52	1,451.52	827.37	455.78	2,734.67
68/75020601070 CLAY LEOLA 2301 PARADISE CANYON DR PEARLAND TX 77584-3298	75020601070 ROLL R ACRES 0.0000 2301 PARADISE CANYON						SHADOW CREEK RANCH SF6 (PEARLAND) BLOCK 1, LOT 27, UNDIVIDED INTEREST 50%					
2010 068 04/01/2012	53,790	275,865	0	329,655	0	329,655		2,340.55	223.96	15.68	.00	239.64
68/87003069017 COMCAST OF HOUSTON LLC 1 COMCAST CTR PHILADELPHIA PA 19103-2833	87003069017 TAX DEPARTMENT ROLL P ACRES 0.0000 MUD #26						CABLE MILEAGE CONVERTERS & PERSONAL PROPERTY MUD #26, 1693 MTRS					
2010 068 02/01/2011	0	1,239,220	0	1,239,220	0	1,239,220		8,798.46	4,984.77	1,345.89	1,266.13	7,596.79
2011 068 02/01/2012	0	946,220	0	946,220	0	946,220		6,528.92	2,108.36	231.92	468.06	2,808.34
					TOTALS FOR ACCOUNT			15,327.38	7,093.13	1,577.81	1,734.19	10,405.13
68/75029201014 CORONA NORMA 11307 MISTY MORNING ST PEARLAND TX 77584-8269	75029201014 ROLL R ACRES 0.0000 11307 MISTY MORNING S						SHADOW CREEK RANCH SF9B (PEARLAND), BLOCK 1, LOT 14					
2011 068 02/01/2012	38,950	225,430	0	264,380	52,876	211,504		1,459.38	1,459.38	160.53	.00	1,619.91
68/75022901007 CUBA LORETTA F 12404 EVENING BAY DR PEARLAND TX 77584-8828	75022901007 ROLL R ACRES 0.0000 12404 EVENING BAY DRI						SHADOW CREEK RANCH SF-29 (PEARLAND), BLOCK 1, LOT 7					
2011 068 04/01/2012	39,180	175,820	0	215,000	53,000	162,000		1,117.80	838.35	19.56	.00	857.91
68/75022101029 DAGHER DAGHER & COLETTE 2120 RUSHING SPRING DR PEARLAND TX 77584-4706	75022101029 ROLL R ACRES 0.0000 2120 RUSHING SPRING						SHADOW CREEK RANCH SF21 (PEARLAND), BLOCK 1, LOT 29					
2011 068 04/01/2012	68,210	192,320	0	260,530	62,106	198,424		1,369.13	684.57	15.97	.00	700.54

BILL SUPPR. CODE: QP
PARTIAL EXEMTIONS: HOM

BILL SUPPR. CODE: QP
PARTIAL EXEMTIONS: HOM O65

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75021901029 — 75021901029 — SHADOW CREEK RANCH SF19 (PEARLAND) , BLOCK 1, LOT 29											
DEROSENA ROGER & MARIE-CARMEL											
2109 DRAKE FALLS DR — ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM O65											
PEARLAND TX 77584-1759 — 2109 DRAKE FALLS DRI											
2011 068 02/01/2012	32,200	220,070	0	252,270	60,454	191,816	1,323.53	666.06	73.27	.00	739.33
68/75021611044 — 75021611044 — SHADOW CREEK RANCH SF-16A (PEARLAND), BLOCK 1, LOT 44 — BILL SUPPR. CODE: DA											
DEUTSCHE BANK											
P O BOX 16245 — ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM											
IRVINE CA 92623-0000 — 11404 HIDDEN BAY DRIV											
2011 068 02/01/2012	29,960	147,700	0	177,660	35,532	142,128	980.68	980.68	107.87	.00	1,088.55
68/97510870007 — 97510870007 — LEASED EQUIPMENT PERSONAL PROPERTY, ALVIN ISD											
DRAKE MARKETING INC											
11601 SHADOW CREEK PKWY — ROLL P ACRES 0.0000											
STE 111-319											
PEARLAND TX 77584-7283 — PEARLAND											
2011 068 02/01/2012	0	1,320	0	1,320	0	1,320	10.02	10.02	1.10	2.22	13.34
68/91000666350 — 91000666350 — TRUCKS TRLRS OTHER PERSONAL PROPERTY											
ERIC BROWN											
2226 DRAKE FALLS DR — ROLL P ACRES 0.0000											
PEARLAND TX 77584-1760 — 2226 DRAKE FALLS											
2008 068 02/01/2009	0	48,760	0	48,760	0	48,760	380.82	380.82	194.22	115.01	690.05
2009 068 02/01/2010	0	48,760	0	48,760	0	48,760	380.82	380.82	148.52	105.87	635.21
2010 068 02/01/2011	0	48,760	0	48,760	0	48,760	380.82	380.82	102.82	96.73	580.37
TOTALS FOR ACCOUNT							1,142.46	1,142.46	445.56	317.61	1,905.63
68/75022011011 — 75022011011 — SHADOW CREEK RANCH SF20A (PEARLAND) , BLOCK 1, LOT 11											
ERVIN TANDREA ARMSTRONG											
12411 SILENT CREEK DR — ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM											
PEARLAND TX 77584-1676 — 12411 SILENT CREEK DR											
2009 068 02/01/2010	49,400	159,090	0	208,490	0	208,490	1,480.28	1,480.28	577.31	411.52	2,469.11
2011 068 02/01/2012	49,400	221,930	0	271,330	54,266	217,064	1,497.74	1,497.74	164.75	249.37	1,911.86
TOTALS FOR ACCOUNT							2,978.02	2,978.02	742.06	660.89	4,380.97
68/75028101003 — 75028101003 — SHADOW CREEK RANCH SF8A (PEARLAND) , BLOCK 1, LOT 3											
ESCHENBURG YVONNE R											
11404 GLADEWATER DR — ROLL R ACRES 0.0000 — PARTIAL EXEMTIONS: HOM											
PEARLAND TX 77584-8246 — 11404 GLADEWATER DRIV											
2011 068 02/01/2012	50,120	252,680	0	302,800	60,560	242,240	1,671.46	1,671.46	183.86	278.30	2,133.62

ACCOUNT NUMBER / OWNER NAME / DELQ DATE | LAND | IMPROVEMENT | DEFERRED AG | APPR. VALUE | EXEMPTIONS | TAXABLE VALUE | TAX AMOUNT | LEVY DUE | PENALTY & INTEREST | COLLECTION FEES | TOTAL DUE

68/91000672075 91000672075
EXTREME FITNESS CENTER % LUCRETIA MIKEL
12006 SHADOW CREEK PKWY ROLL P ACRES 0.0000
STE B110
PEARLAND TX 77584-0000 SHADOW CREEK
FURN FIXT EQUIP OTHER
PERSONAL PROPERTY
ADDRESS FLAG: MC

2009 068 02/01/2010 0 62,000 0 62,000 0 62,000 484.22 484.22 188.85 134.61 807.68

68/91000682600 91000682600
FARMERS INSURANCE(LEBLANC) % JOHN LEBLANC
11711 SHADOW CREEK PKWY ROLL P ACRES 0.0000
STE 125
PEARLAND TX 77584-7233 SHADOW CREEK
FURN FIXT EQUIP OTHER
PERSONAL PROPERTY

2011 068 02/01/2012 0 11,900 0 11,900 0 11,900 90.32 90.32 9.94 20.05 120.31

68/75021302002 75021302002
FEDERAL HOME LOAN MORTGAGE COR
5000 PLANO PKWY ROLL R ACRES 0.0000
CARROLLTON TX 75010-4900 12006 OPAL CREEK DRIV
SHADOW CREEK RANCH SF-13
(PEARLAND), BLOCK 2, LOT 2
PARTIAL EXEMTIONS: HOM

2011 068 02/01/2012 64,590 319,310 0 383,900 76,780 307,120 2,119.13 2,119.13 233.10 .00 2,352.23

68/75021611045 75021611045
FERGUSON SAMANTHA M
19-15454 32ND AVENUE ROLL R ACRES 0.0000
SOUTH SURREY
BRITISH COLUMBIA 00000-0000 11406 HIDDEN BAY DRIV
SHADOW CREEK RANCH SF-16A
(PEARLAND), BLOCK 1, LOT 45

2011 068 02/01/2012 29,950 148,790 0 178,740 0 178,740 1,233.31 1,233.31 135.66 .00 1,368.97

68/75025001021 75025001021
GARRETT TRENT & SCARLET
11504 WATERCASTLE CT ROLL R ACRES 0.0000
PEARLAND TX 77584-8208 11504 WATERCASTLE COU
SHADOW CREEK RANCH SF5
(PEARLAND), BLOCK 1, LOT 21
PARTIAL EXEMTIONS: HOM

2011 068 02/01/2012 97,040 368,030 0 465,070 93,014 372,056 2,567.19 2,567.19 282.39 .00 2,849.58

68/75020601013 75020601013
GAY SOLEDAD
11903 CRESCENT COVE DR ROLL R ACRES 0.0000
PEARLAND TX 77584-3284 11903 CRESCENT COVE D
SHADOW CREEK RANCH SF6
(PEARLAND) , BLOCK 1, LOT 13
PARTIAL EXEMTIONS: HOM VET

2011 068 02/01/2012 131,850 527,170 0 659,020 141,804 517,216 3,568.79 3,568.79 392.57 .00 3,961.36

68/75022303008 75022303008
GONZALEZ JUAN CARLOS MARTIN
4226 JUDSON AVE ROLL R ACRES 0.0000
HOUSTON TX 77005-1927 2407 ECHO HARBOR DRI
SHADOW CREEK RANCH SF23
(PEARLAND), BLOCK 3, LOT 8

2011 068 02/01/2012 46,860 178,620 0 225,480 0 225,480 1,555.81 1,555.81 171.14 .00 1,726.95

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	PARCEL ADDRESS / LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	LEGAL DESCRIPTIONS	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75021001009 GREENE NATHANIEL & MARY 2112 WINDY SHORES DR PEARLAND TX 77584-8836	75021001009 ROLL R ACRES 0.0000 2112 WINDY SHORES DR						SHADOW CREEK RANCH SF1 (PEARLAND), BLOCK 1, LOT 9 PARTIAL EXEMTIONS: HOM					
2011 068 02/01/2012	38,700	236,750	0	275,450	55,090	220,360		1,520.48	786.53	86.52	.00	873.05
68/75028103001 GUINO-O BASILICA A & NANDRI M 1090 TANLAND DR APT 101 PALO ALTO CA 94303-3749	75028103001 ROLL R ACRES 0.0000 11312 ENCLAVE LAKE LA						SHADOW CREEK RANCH SF8A (PEARLAND) , BLOCK 3, LOT 1 PARTIAL EXEMTIONS: HOM					
2011 068 02/01/2012	71,800	251,940	0	323,740	64,748	258,992		1,787.04	1,787.04	196.57	.00	1,983.61
68/75022601001 HAUGHTON-MCNEILL LORNA 2611 COTTAGE SPRINGS DR PEARLAND TX 77584-6721	75022601001 ROLL R ACRES 0.0000 2611 COTTAGE SPRINGS						SHADOW CREEK RANCH SF-26 (PEARLAND), BLOCK 1, LOT 1 PARTIAL EXEMTIONS: HOM					
2011 068 02/01/2012	31,900	148,090	0	179,990	35,998	143,992		993.54	993.54	109.29	.00	1,102.83
68/75025002013 HERNANDEZ JASON 2212 SANDLEBROOK ST PEARLAND TX 77584-8226	75025002013 ROLL R ACRES 0.0000 2212 SANDLEBROOK STR						SHADOW CREEK RANCH SF5 (PEARLAND), BLOCK 2, LOT 13 PARTIAL EXEMTIONS: HOM					
2011 068 02/01/2012	59,580	399,160	0	458,740	91,748	366,992		2,532.24	2,532.24	278.55	.00	2,810.79
68/75025002006 HOANG CHRISTOPHER LIEM 6628 WILCREST DR SUITE B 100 HOUSTON TX 77072-0000	75025002006 ROLL R ACRES 0.0000 11604 IVORY CREEK DRI						SHADOW CREEK RANCH SF5 (PEARLAND), BLOCK 2, LOT 6 ADDRESS FLAG: MC					
2011 068 02/01/2012	66,600	444,560	0	511,160	0	511,160		3,527.00	3,527.00	387.97	.00	3,914.97
68/75022101022 JONES BEULAH J & ARTHUR D 2106 RUSHING SPRING DR PEARLAND TX 77584-4706	75022101022 ROLL R ACRES 0.0000 2106 RUSHING SPRING						SHADOW CREEK RANCH SF21 (PEARLAND), BLOCK 1, LOT 22 BILL SUPPR. CODE: QP PARTIAL EXEMTIONS: HOM DHS					
2011 068 04/01/2012	66,400	185,810	0	252,210	60,442	191,768		1,323.20	992.40	23.16	.00	1,015.56
68/75021201027 KAASE KENT & WALTRIN CARMEN H 2407 GALLEON POINT CT PEARLAND TX 77584-1644	75021201027 ROLL R ACRES 0.0000 2407 GALLEON POINT C						SHADOW CREEK RANCH SF12 (PEARLAND), BLOCK 1, LOT 27 PARTIAL EXEMTIONS: HOM					
2011 068 02/01/2012	89,910	243,610	0	333,520	66,704	266,816		1,841.03	1,841.03	202.51	.00	2,043.54

ACCOUNT NUMBER / OWNER NAME / DELQ DATE | ------ PARCEL ADDRESS ------ LAND | IMPROVEMENT | DEFERRED AG | ---- LEGAL DESCRIPTIONS ------ APPR. VALUE | EXEMPTIONS | TAXABLE VALUE | TAX AMOUNT | LEVY DUE | PENALTY & INTEREST | COLLECTION FEES | TOTAL DUE

68/75021501046 75021501046 SHADOW CREEK RANCH SF-15
KOREMBLUM MIGUEL (PEARLAND), BLOCK 1, LOT 46
11606 WATERWOOD CT ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM

PEARLAND TX 77584-7400 11606 WATERWOOD COURT

2011	068	02/01/2012	37,890	139,160	0	177,050	35,410	141,640	977.32	977.32	107.51	.00	1,084.83

68/75021301005 75021301005 SHADOW CREEK RANCH SF-13
KRAMER SCOTT (PEARLAND), BLOCK 1, LOT 5
12102 OPAL CREEK DR ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM

PEARLAND TX 77584-1649 12102 OPAL CREEK DRIV

2009	068	02/01/2010	51,400	209,170	0	260,570	0	260,570	1,850.05	1,850.05	721.52	514.31	3,085.88
2010	068	02/01/2011	51,400	209,170	0	260,570	52,114	208,456	1,480.04	1,480.04	399.61	375.93	2,255.58
2011	068	02/01/2012	51,400	209,170	0	260,570	52,114	208,456	1,438.35	1,438.35	158.22	239.49	1,836.06
							TOTALS FOR ACCOUNT		4,768.44	4,768.44	1,279.35	1,129.73	7,177.52

68/75021001005 75021001005 SHADOW CREEK RANCH SF1 BILL SUPPR. CODE: B
KUYKENDALL ANDRE J & LENORA O (PEARLAND), BLOCK 1, LOT 5
12010 PEBBLE POINTE DR ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM

PEARLAND TX 77584-7230 12010 PEBBLE POINTE D

2011	068	02/01/2012	48,480	193,030	0	241,510	48,302	193,208	1,333.14	1,333.14	146.65	.00	1,479.79

68/91001405600 91001405600 FURN FIXT EQUIP INV OTHER
LENNY'S SUB SHOP #280 % SUBCULTURE LLC PERSONAL PROPERTY
ATTN: JASON O'ROSKY ROLL P ACRES 0.0000
3207 BLAESSER DR
PEARLAND TX 77584-0000 SHADOW CREEK

2009	068	02/01/2010	0	70,670	0	70,670	0	70,670	501.76	264.63	103.21	73.57	441.41
2010	068	02/01/2011	0	7,420	0	7,420	0	7,420	57.95	57.95	15.65	14.72	88.32
2011	068	02/01/2012	0	7,420	0	7,420	0	7,420	56.32	56.32	6.20	12.50	75.02
							TOTALS FOR ACCOUNT		616.03	378.90	125.06	100.79	604.75

68/75021702024 75021702024 SHADOW CREEK RANCH SF17
LINN BRYAN (PEARLAND), BLOCK 2, LOT 24 ADDRESS FLAG: MC
11902 SHADY BREEZE CT ROLL R ACRES 0.0000

PEARLAND TX 77584-0000 11902 SHADY BREEZE CO

2010	068	02/01/2011	53,710	265,070	0	318,780	0	318,780	2,263.34	1,568.90	423.60	398.50	2,391.00
2011	068	02/01/2012	53,710	244,110	0	297,820	0	297,820	2,054.96	2,054.96	226.05	.00	2,281.01
							TOTALS FOR ACCOUNT		4,318.30	3,623.86	649.65	398.50	4,672.01

68/75028203015 75028203015 SHADOW CREEK RANCH SF8B
LOPEZ DAVID F (PEARLAND) , BLOCK 3, LOT 15
3612 TRINITY VIEW DR ROLL R ACRES 0.0000

MCKINNEY TX 75071-3722 11307 WINDY DAWN DRIV

2011	068	02/01/2012	38,630	180,290	0	218,920	0	218,920	1,510.55	1,510.55	166.16	.00	1,676.71

ACCOUNT NUMBER / OWNER NAME / DELQ DATE | ------ PARCEL ADDRESS ------ LAND | IMPROVEMENT | DEFERRED AG | APPR. VALUE | EXEMPTIONS | TAXABLE VALUE | ---- LEGAL DESCRIPTIONS ------ | TAX AMOUNT | LEVY DUE | PENALTY & INTEREST | COLLECTION FEES | TOTAL DUE

68/75022901014 — 75022901014
MARTINEZ CYNTHIA M
2705 EVENING SHORE LN — ROLL R ACRES 0.0000
PEARLAND TX 77584-9738 — 2705 EVENING SHORE L
SHADOW CREEK RANCH SF-29 (PEARLAND), BLOCK 1, LOT 14, Undivided Interest 50.0000000000%
PARTIAL EXEMTIONS: HOM

2010	068	02/01/2011	36,490	127,620	0	164,110	0	164,110	1,165.18	1,165.18	314.60	295.96	1,775.74
2011	068	02/01/2012	36,490	126,275	0	162,765	32,553	130,212	898.46	898.46	98.83	.00	997.29
							TOTALS FOR ACCOUNT		2,063.64	2,063.64	413.43	295.96	2,773.03

68/75022901400 — 75022901400
MARTINEZ PAULA B
2705 EVENING SHORE LN — ROLL R ACRES 0.0000
PEARLAND TX 77584-9738 — 2705 EVENING SHORE
SHADOW CREEK RANCH SF29 BLK 1 LOT 14, Undivided Interest 50.0000000000%
PARTIAL EXEMTIONS: HOM O65

2010	068	02/01/2011	36,490	127,620	0	164,110	37,822	126,288	896.64	896.64	242.09	227.75	1,366.48
2011	068	02/01/2012	36,490	126,275	0	162,765	37,553	125,212	863.96	863.96	95.04	.00	959.00
							TOTALS FOR ACCOUNT		1,760.60	1,760.60	337.13	227.75	2,325.48

68/75025001014 — 75025001014
MAXEY DIANN D
2205 SANDLEBROOK ST — ROLL R ACRES 0.0000
PEARLAND TX 77584-8227 — 2205 SANDLEBROOK STR
SHADOW CREEK RANCH SF5 (PEARLAND), BLOCK 1, LOT 14
PARTIAL EXEMTIONS: HOM

2011	068	02/01/2012	57,900	369,450	0	427,350	85,470	341,880	2,358.97	903.74	99.41	.00	1,003.15

68/75021502024 — 75021502024
MCKENNA GEORGE J & BLOOM COLLE
11606 SPILL CREEK DR — ROLL R ACRES 0.0000
PEARLAND TX 77584-7228 — 11606 SPILL CREEK DRI
SHADOW CREEK RANCH SF-15 (PEARLAND), BLOCK 2, LOT 24
PARTIAL EXEMTIONS: HOM O65

2011	068	02/01/2012	34,870	143,120	0	177,990	45,598	132,392	913.50	913.50	100.49	.00	1,013.99

68/91001491100 — 91001491100
MELODY SALON & SPA — % JUDY MAI-THY LE
1901 KIRBY ST — ROLL P ACRES 0.0000
STE 107
PEARLAND TX 77584-5706 — KIRBY
FURN FIXT EQUIP INV OTHER PERSONAL PROPERTY

2011	068	02/01/2012	0	6,000	0	6,000	0	6,000	45.54	45.54	5.01	10.11	60.66

68/75022422005 — 75022422005
MOLINA EDWIN GEOVANNI & ROLAND
12508 STONEY CREEK DR — ROLL R ACRES 0.0000
PEARLAND TX 77584-9487 — 12508 STONEY CREEK DR
SHADOW CREEK RANCH SF-24B, BLOCK 2, LOT 5
PARTIAL EXEMTIONS: HOM

2011	068	02/01/2012	43,930	201,070	0	245,000	49,000	196,000	1,352.40	1,352.40	148.76	.00	1,501.16

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
LEGAL DESCRIPTIONS											
68/75021412014	75021412014										
MORENO MIGUEL A & AURORA											
2608 EASTON SPRINGS CT	ROLL R ACRES	0.0000									
PEARLAND TX 77584-2510	2608 EASTON SPRINGS										
SHADOW CREEK RANCH SF-14A (PEARLAND), BLOCK 2, LOT 14							BILL SUPPR. CODE: QP				
							PARTIAL EXEMTIONS: HOM O65				
2011 068 04/01/2012	32,920	130,820	0	163,740	42,748	120,992	834.84	626.13	14.61	.00	640.74
68/75022602053	75022602053										
MOSLEY CARLA Y											
2601 COTTAGE SPRINGS DR	ROLL R ACRES	0.0000									
PEARLAND TX 77584-6721	2601 COTTAGE SPRINGS										
SHADOW CREEK RANCH SF-26 (PEARLAND), BLOCK 2, LOT 53							PARTIAL EXEMTIONS: HOM				
2011 068 02/01/2012	41,050	146,570	0	187,620	37,524	150,096	1,035.66	1,035.66	113.92	.00	1,149.58
68/75022702019	75022702019										
MURPHY RICHARD PERKINS & MARIA											
2604 BROKEN CREEK CT	ROLL R ACRES	0.0000									
PEARLAND TX 77584-9731	2604 BROKEN CREEK CO										
SHADOW CREEK RANCH SF-27 (PEARLAND), BLK 2 LOT 19, Undivided Interest 50.0000000000%							BILL SUPPR. CODE: QP				
							PARTIAL EXEMTIONS: HOM O65				
2011 068 04/01/2012	29,515	156,193	0	185,708	42,142	143,566	990.61	495.30	11.56	.00	506.86
68/75020601027	75020601027										
NNOM FAMILY LTD PARTNERSHIP											
2301 PARADISE CANYON DR	ROLL R ACRES	0.0000									
PEARLAND TX 77584-0000	2301 PARADISE CANYON										
SHADOW CREEK RANCH SF6(PEARLAND), BLOCK 1, LOT 27 , UNDIVIDED INTEREST 50%											
2010 068 04/01/2012	53,790	275,865	0	329,655	0	329,655	2,340.55	223.96	15.68	.00	239.64
68/75020302015	75020302015										
NOFIES MARIA ROWENA & VELASQUE											
2919 LAUREL BROOK LN	ROLL R ACRES	0.0000									
PEARLAND TX 77584-7804	2919 LAUREL BROOK LA										
SHADOW CREEK RANCH SF-30 (PEARLAND), BLOCK 2, LOT 15							BILL SUPPR. CODE: QP				
							PARTIAL EXEMTIONS: HOM O65				
2011 068 04/01/2012	30,520	151,370	0	181,890	46,378	135,512	935.03	467.50	10.91	.00	478.41
68/91001603008	91001603008										
NORTHERN LEASING SYSTEMS INC											
132 WEST 31ST ST 14TH FL	ROLL P ACRES	0.0000									
NEW YORK NY 10001-0000	ALVIN ISD										
LEASED EQUIPMENT, PERSONAL PROPERTY, ALVIN ISD											
2010 068 02/01/2011	0	1,820	0	1,820	0	1,820	12.92	12.92	3.49	3.28	19.69
2011 068 02/01/2012	0	1,980	0	1,980	0	1,980	13.66	13.66	1.50	3.03	18.19
				TOTALS FOR ACCOUNT			26.58	26.58	4.99	6.31	37.88

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	LEGAL DESCRIPTIONS	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75022501006 NOURI BABAK 2405 BAYFRONT DR PEARLAND TX 77581-0000	75022501006 ROLL R ACRES 0.0000						SHADOW CREEK RANCH SF-25, BLOCK 1, LOT 6 2405 BAYFRONT DRIVE		PARTIAL EXEMTIONS: HOM			
2011 068 02/01/2012	97,690	489,960	0	587,650	117,530	470,120		3,243.83	3,243.83	356.82	.00	3,600.65
68/74700001004 OFFICE CONDOS AT REFLECTION BA 11711 SHADOW CREEK PKWY PEARLAND TX 77584-7232	74700001004 ROLL R ACRES 3.9701 SHADOW CREEK						SHADOW CREEK CROSSING WEST (PEARLAND), BLOCK 1, LOT 4 (AMEND '09), 65.9482% OF COMMON AREA, ACRES 3.9701					
2011 068 02/01/2012	605,280	905,840	0	1,511,120	0	1,511,120		10,426.73	10,426.73	1,146.94	.00	11,573.67
68/75021612005 PAPADOPOULOS CHRISTOS & THEODO 2705 SHADOW BAY DR PEARLAND TX 77584-7218	75021612005 ROLL R ACRES 0.0000 2705 SHADOW BAY DRIV						SHADOW CREEK RANCH SF-16A (PEARLAND), BLOCK 2, LOT 5		PARTIAL EXEMTIONS: HOM			
2011 068 02/01/2012	31,730	150,250	0	181,980	36,396	145,584		1,004.53	1,004.53	110.50	.00	1,115.03
68/75021412019 PARKER DESMOND D & LANNEAU-PAR 2618 EASTON SPRINGS CT PEARLAND TX 77584-2510	75021412019 ROLL R ACRES 0.0000 2618 EASTON SPRINGS						SHADOW CREEK RANCH SF-14A (PEARLAND), BLOCK 2, LOT 19		BILL SUPPR. CODE: QP PARTIAL EXEMTIONS: HOM DHS			
2011 068 04/01/2012	40,230	185,600	0	225,830	55,166	170,664		1,177.58	883.18	20.61	.00	903.79
68/91001669001 PENA'S DONUT HEAVEN & GRILL ATTN RAMON PENA 11601 SHADOW CREEK PKWY PEARLAND TX 77584-0000	91001669001 % DONUT HEAVEN LLC ROLL P ACRES 0.0000 SHADOW CREEK						FURN EQUIP INV OTHER PERSONAL PROPERTY					
2011 068 02/01/2012	0	30,980	0	30,980	0	30,980		235.14	15.38	1.69	3.41	20.48
68/75023001011 PENN JONATHAN L & SHAUNA 11021 ELLWOOD ST SPRING TX 77380-4001	75023001011 ROLL R ACRES 0.0000 2005 WATERS EDGE COU						SHADOW CREEK RANCH SF3 (PEARLAND), BLOCK 1, LOT 11		PARTIAL EXEMTIONS: HOM			
2011 068 02/01/2012	43,610	192,700	0	236,310	47,262	189,048		1,304.43	1,304.43	143.49	.00	1,447.92
68/75029202031 PHAM ANN 11402 SAILWING CREEK CT PEARLAND TX 77581-0000	75029202031 ROLL R ACRES 0.0000 11402 SAILWING CREEK						SHADOW CREEK RANCH SF9B (PEARLAND), BLOCK 2, LOT 31		PARTIAL EXEMTIONS: HOM			
2011 068 02/01/2012	42,860	162,140	0	205,000	41,000	164,000		1,131.60	74.03	8.14	.00	82.17

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75025002001 75025002001				SHADOW CREEK RANCH SF5							
PINK CLEMENT B				(PEARLAND), BLOCK 2, LOT 1							
2646 S LOOP W #195 ROLL R ACRES 0.0000											
HOUSTON TX 77054-0000 2209 HOLLOW SHORE ST											
2011 068 02/01/2012	63,300	368,270	0	431,570	0	431,570	2,977.83	2,977.83	327.56	.00	3,305.39
68/91000020000 91000020000				FURN FIXT EQUIP OTHER							
PLS REALTY ENTERPRISE LLC				PERSONAL PROPERTY							
11711 SHADOW CREEK PKWY ROLL P ACRES 0.0000											
STE 145											
PEARLAND TX 77584-7234 11711 SHADOW CREEK PA											
2010 068 02/01/2011	0	18,400	0	18,400	0	18,400	143.70	143.70	38.80	36.50	219.00
2011 068 02/01/2012	0	22,230	0	22,230	0	22,230	168.73	168.73	18.56	37.46	224.75
TOTALS FOR ACCOUNT							312.43	312.43	57.36	73.96	443.75
68/91001722000 91001722000				LEASED STORAGE CONTAINERS							
PODS ENTERPRISES INC				PERSONAL PROPERTY, ALVIN ISD							
5585 RIO VISTA DR ROLL P ACRES 0.0000				(CPL)							
CLEARWATER FL 33760-3114 ALVIN ISD (CPL)											
2011 068 02/01/2012	0	1,340	0	1,340	0	1,340	9.25	9.25	1.02	2.05	12.32
68/75021621001 75021621001				SHADOW CREEK RANCH SF-16B							
POLANCO JORGE				(PEARLAND), BLOCK 1, LOT 1							
6 PLEASANT ST UNIT C5 ROLL R ACRES 0.0000											
HOOKSETT NH 03106-1409 2806 MORNING BAY DRI											
2010 068 02/01/2011	28,270	126,670	0	154,940	0	154,940	1,100.07	438.70	118.45	111.43	668.58
2011 068 02/01/2012	28,270	126,670	0	154,940	0	154,940	1,069.09	1,069.09	117.60	.00	1,186.69
TOTALS FOR ACCOUNT							2,169.16	1,507.79	236.05	111.43	1,855.27
68/75022702018 75022702018				SHADOW CREEK RANCH SF-27							
PROTHRO IMOGENE & EARL				(PEARLAND), BLOCK 2, LOT 18							
2602 BROKEN CREEK CT ROLL R ACRES 0.0000						PARTIAL EXEMTIONS: HOM					
PEARLAND TX 77581-0000 2602 BROKEN CREEK CO											
2011 068 02/01/2012	61,630	320,900	0	382,530	76,506	306,024	2,111.57	2,111.57	232.27	.00	2,343.84
68/75022302025 75022302025				SHADOW CREEK RANCH SF23		BILL SUPPR. CODE: QP					
PURBHOO VASANJI & TARAMATI				(PEARLAND), BLOCK 2, LOT 25							
2304 GRANITE SHOALS CT ROLL R ACRES 0.0000				UNDIVIED INTEREST 50%		PARTIAL EXEMTIONS: HOM O65					
PEARLAND TX 77584-1573 2304 GRANITE SHOALS											
2011 068 04/01/2012	23,670	115,320	0	138,990	32,798	106,192	732.72	.02	.00	.00	.02

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	PARCEL ADDRESS: LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	LEGAL DESCRIPTIONS	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75027203006 RICHARDSON ROBBYN D & YARDE CH 11508 ISLAND BREEZE ST PEARLAND TX 77584-8236	75027203006 ROLL R ACRES 0.0000 11508 ISLAND BREEZE S						SHADOW CREEK RANCH SF7B (PEARLAND), BLOCK 3, LOT 6					
2011 068 02/01/2012	55,620	306,760	0	362,380	72,476	289,904	PARTIAL EXEMTIONS: HOM	2,000.34	533.05	58.64	.00	591.69
68/75021501012 RIVERA FERNANDO C & YOLANDA A 11508 CROSS SPRING CT PEARLAND TX 77584-2561	75021501012 ROLL R ACRES 0.0000 11508 CROSS SPRING CO						SHADOW CREEK RANCH SF-15 (PEARLAND), BLOCK 1, LOT 12 BILL SUPPR. CODE: QP PARTIAL EXEMTIONS: HOM O65					
2011 068 04/01/2012	46,050	216,020	0	262,070	62,414	199,656		1,377.63	677.63	15.81	.00	693.44
68/75021611014 SALLABERRY CARLOS & NANCY 11407 SHOAL CREEK DR PEARLAND TX 77584-8796	75021611014 ROLL R ACRES 0.0000 11407 SHOAL CREEK DRI						SHADOW CREEK RANCH SF-16A (PEARLAND), BLOCK 1, LOT 14					
2011 068 02/01/2012	29,460	126,550	0	156,010	0	156,010		1,076.47	41.26	4.54	.00	45.80
68/75022201005 SCHNUR EDWARD & DAPHNAE 12201 BELL CREEK DR PEARLAND TX 77584-1626	75022201005 ROLL R ACRES 0.0000 12201 BELL CREEK DRIV						SHADOW CREEK RANCH SF22 (PEARLAND), BLOCK 1, LOT 5 PARTIAL EXEMTIONS: HOM					
2011 068 02/01/2012	69,060	187,840	0	256,900	51,380	205,520		1,418.09	1,418.09	155.99	.00	1,574.08
68/75020602022 SCOTT ALISON 2309 SHADY COVE CT PEARLAND TX 77584-1340	75020602022 ROLL R ACRES 0.0000 2309 SHADY COVE COUR						SHADOW CREEK RANCH SF6 (PEARLAND) , BLOCK 2, LOT 22 PARTIAL EXEMTIONS: HOM					
2011 068 02/01/2012	76,270	412,000	0	488,270	97,654	390,616		2,695.25	2,695.25	296.48	.00	2,991.73
68/75022413009 SECRETARY OF VETERANS AFFAIRS 6900 ALMEDA RD HOUSTON TX 77030-4200	75022413009 ROLL R ACRES 0.0000 2304 BRISTOL WATER D						SHADOW CREEK RANCH SF24A (PEARLAND) , BLOCK 3, LOT 9					
2011 068 02/01/2012	34,500	166,180	0	200,680	0	200,680		1,384.69	1,384.69	152.32	.00	1,537.01
68/75029201027 SEPULVEDA XAVIER & MIGDALIA 2407 SAIL PORT ST PEARLAND TX 77584-8273	75029201027 ROLL R ACRES 0.0000 2407 SAIL PORT STREE						SHADOW CREEK RANCH SF9B (PEARLAND), BLOCK 1, LOT 27 PARTIAL EXEMTIONS: HOM O65 DEF					
2007 068 02/01/2008	39,480	163,260	0	202,740	40,548	162,192		1,151.56	317.94	200.30	103.65	621.89
2008 068 02/01/2009	40,150	170,000	0	210,150	42,030	168,120		1,193.65	1,193.65	310.35	.00	1,504.00

ACCOUNT NUMBER / OWNER NAME / DELQ DATE | LAND | IMPROVEMENT | DEFERRED AG | APPR. VALUE | EXEMPTIONS | TAXABLE VALUE | TAX AMOUNT | LEVY DUE | PENALTY & INTEREST | COLLECTION FEES | TOTAL DUE

68/75029201027 75029201027 SHADOW CREEK RANCH SF9B
SEPULVEDA XAVIER & MIGDALIA (PEARLAND), BLOCK 1, LOT 27
2407 SAIL PORT ST ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM O65 DEF

PEARLAND TX 77584-8273 2407 SAIL PORT STREE

2009	068	02/01/2010	40,150	173,740	0	213,890	52,778	161,112	1,143.90	1,143.90	205.90	.00	1,349.80
2010	068	02/01/2011	40,150	170,050	0	210,200	52,040	158,160	1,122.94	1,122.94	112.29	.00	1,235.23
2011	068	02/01/2012	40,150	159,950	0	200,100	50,020	150,080	1,035.55	1,035.55	20.71	.00	1,056.26
							TOTALS FOR ACCOUNT		5,647.60	4,813.98	849.55	103.65	5,767.18

68/75021501011 75021501011 SHADOW CREEK RANCH SF-15
SMITH LOUISE (PEARLAND), BLOCK 1, LOT 11
11506 CROSS SPRING CT ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM O65

PEARLAND TX 77584-2561 11506 CROSS SPRING CO

2008	068	02/01/2009	38,480	180,400	0	218,880	43,776	175,104	1,243.24	1,243.24	323.24	.00	1,566.48
2009	068	02/01/2010	38,480	171,220	0	209,700	51,940	157,760	1,120.10	1,120.10	201.62	.00	1,321.72
2010	068	02/01/2011	38,480	161,780	0	200,260	50,052	150,208	1,066.48	1,066.48	106.65	.00	1,173.13
							TOTALS FOR ACCOUNT		3,429.82	3,429.82	631.51	.00	4,061.33

68/75028103013 75028103013 SHADOW CREEK RANCH SF8A
SMITH WILLIAM T & DEBORA (PEARLAND) , BLOCK 3, LOT 13
11401 GLADEWATER DR ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM

PEARLAND TX 77581-0000 11401 GLADEWATER DRIV

2011	068	02/01/2012	68,580	196,030	0	264,610	52,922	211,688	1,460.65	1,460.65	160.67	.00	1,621.32

68/75028203021 75028203021 SHADOW CREEK RANCH SF8B
SPEED STEPHANIE & HOMER III (PEARLAND) , BLOCK 3, LOT 21
11319 WINDY DAWN DR ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM

PEARLAND TX 77584-8216 11319 WINDY DAWN DRIV

2011	068	02/01/2012	40,810	188,680	0	229,490	45,898	183,592	1,266.78	1,266.78	139.35	.00	1,406.13

68/75021612003 75021612003 SHADOW CREEK RANCH SF-16A
SUMAYLO MAANNABELLE (PEARLAND), BLOCK 2, LOT 3
2709 SHADOW BAY DR ROLL R ACRES 0.0000 PARTIAL EXEMTIONS: HOM

PEARLAND TX 77584-7218 2709 SHADOW BAY DRIV

2011	068	02/01/2012	31,140	148,810	0	179,950	35,990	143,960	993.32	993.32	109.27	.00	1,102.59

68/91001998601 91001998601 FURN EQUIP OTHER PERSONAL
TAKING KIDZ PLACES % L J HENDERSON PROPERTY
11711 SHADOW CREEK PKWY STE 11 ROLL P ACRES 0.0000

PEARLAND TX 77584-0000 SHADOW CREEK

2011	068	02/01/2012	0	38,320	0	38,320	0	38,320	264.41	264.41	29.09	58.70	352.20

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75022023001 75022023001 TANG ROBERT C & LILLIAN W 1255 N POST OAK RD APT 1407 ROLL R ACRES 0.0000 HOUSTON TX 77055-7335 2204 SIGNAL HILL DRI				SHADOW CREEK RANCH SF20B (PEARLAND) , BLOCK 3, LOT 1 PARTIAL EXEMTIONS: HOM							
2011 068 02/01/2012	43,710	176,290	0	220,000	44,000	176,000	1,214.40	1,214.40	133.58	.00	1,347.98
68/75020602024 75020602024 THIERRY MARK & NICOLE 2305 SHADY COVE CT ROLL R ACRES 0.0000 PEARLAND TX 77584-1340 2305 SHADY COVE COUR				SHADOW CREEK RANCH SF6 (PEARLAND) , BLOCK 2, LOT 24 PARTIAL EXEMTIONS: HOM							
2011 068 02/01/2012	85,830	581,100	0	666,930	133,386	533,544	3,681.45	3,681.45	404.96	.00	4,086.41
68/75022601006 75022601006 THOMAS ABRAHAM M & MICHELLE S 12502 EMERALD SPRINGS DR ROLL R ACRES 0.0000 PEARLAND TX 77584-6730 12502 EMERALD SPRINGS				SHADOW CREEK RANCH SF-26 (PEARLAND), BLOCK 1, LOT 6 PARTIAL EXEMTIONS: HOM							
2010 068 02/01/2011	45,800	214,970	0	260,770	52,154	208,616	1,481.17	26.68	7.20	6.78	40.66
2011 068 02/01/2012	45,800	191,610	0	237,410	47,482	189,928	1,310.50	1,310.50	144.16	.00	1,454.66
					TOTALS FOR ACCOUNT		2,791.67	1,337.18	151.36	6.78	1,495.32
68/75020304016 75020304016 VISOSO MOISES & JOANN 2917 AUTUMNBROOK LN ROLL R ACRES 0.0000 PEARLAND TX 77584-7701 2917 AUTUMNBROOK LAN				SHADOW CREEK RANCH SF-30 (PEARLAND), BLOCK 4, LOT 16 PARTIAL EXEMTIONS: HOM							
2011 068 02/01/2012	30,520	149,780	0	180,300	36,060	144,240	995.26	995.26	109.48	.00	1,104.74
68/75022421026 75022421026 VOGEL MARK A & BRITT R 12501 STONEY CREEK DR ROLL R ACRES 0.0000 PEARLAND TX 77584-9488 12501 STONEY CREEK DR				SHADOW CREEK RANCH SF-24B, BLOCK 1, LOT 26 PARTIAL EXEMTIONS: HOM							
2011 068 02/01/2012	78,700	215,820	0	294,520	58,904	235,616	1,625.75	106.36	11.70	.00	118.06
68/75021002014 75021002014 WALKER HARVEY M 12002 BANKS RUN DR ROLL R ACRES 0.0000 PEARLAND TX 77584-8799 12002 BANKS RUN DRIVE				SHADOW CREEK RANCH SF1 (PEARLAND), BLOCK 2, LOT 14 PARTIAL EXEMTIONS: HOM							
2011 068 02/01/2012	41,830	217,120	0	258,950	51,790	207,160	1,429.40	1,429.40	157.23	.00	1,586.63

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	------ PARCEL ADDRESS ------ IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	---- LEGAL DESCRIPTIONS ----	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75020304012	75020304012						SHADOW CREEK RANCH SF-30					
WASHINGTON DWAYNE							(PEARLAND), BLOCK 4, LOT 12					
2924 EMERALD BROOK LN	ROLL R ACRES	0.0000					PARTIAL EXEMTIONS: HOM					
PEARLAND TX 77584-7708	2924 EMERALD BROOK L											
2011 068 02/01/2012	35,450	158,080	0	193,530	38,706	154,824		1,068.29	1,068.29	117.51	.00	1,185.80
68/75023002002	75023002002						SHADOW CREEK RANCH SF3					
WASHINGTON YVONNE							(PEARLAND), BLOCK 2, LOT 2					
11410 ENCLAVE LAKE LN	ROLL R ACRES	0.0000					PARTIAL EXEMTIONS: HOM O65 DEF					
PEARLAND TX 77584-8201	11410 ENCLAVE LAKE LA											
2011 068 02/01/2012	71,020	205,370	0	276,390	65,278	211,112		1,456.67	747.70	14.95	.00	762.65
68/75022201033	75022201033						SHADOW CREEK RANCH SF22					
WEST ROBBIE G							(PEARLAND), BLOCK 1, LOT 33					
12307 BELL CREEK DR	ROLL R ACRES	0.0000					PARTIAL EXEMTIONS: HOM					
PEARLAND TX 77584-1628	12307 BELL CREEK DRIV											
2011 068 02/01/2012	42,830	207,110	0	249,940	49,988	199,952		1,379.67	1,379.67	151.76	.00	1,531.43
68/75022501027	75022501027						SHADOW CREEK RANCH SF-25,					
WESTPORT BUILDERS LP							BLOCK 1,					
4779 S MAIN ST	ROLL R ACRES	0.0000					LOT 27					
STAFFORD TX 77477-4723	12312 BAYMEADOW COURT											
2011 068 02/01/2012	61,890	0	0	61,890	0	61,890		427.04	427.04	46.97	.00	474.01
68/75022501028	75022501028						SHADOW CREEK RANCH SF-25,					
WESTPORT BUILDERS LP							BLOCK 1,					
4779 S MAIN ST	ROLL R ACRES	0.0000					LOT 28					
STAFFORD TX 77477-4723	12402 BAYMEADOW DRIVE											
2011 068 02/01/2012	97,300	414,840	0	512,140	0	512,140		3,533.77	3,533.77	388.71	.00	3,922.48
68/75022502006	75022502006						SHADOW CREEK RANCH SF-25,					
WESTPORT BUILDERS LP							BLOCK 2,					
4779 S MAIN ST	ROLL R ACRES	0.0000					LOT 6					
STAFFORD TX 77477-4723	2506 BAYFRONT DRIVE											
2011 068 02/01/2012	63,460	0	0	63,460	0	63,460		437.87	437.87	48.17	.00	486.04
68/75022502008	75022502008						SHADOW CREEK RANCH SF-25,					
WESTPORT BUILDERS LP							BLOCK 2,					
4779 S MAIN ST	ROLL R ACRES	0.0000					LOT 8					
STAFFORD TX 77477-4723	12401 BAYMEADOW DRIVE											
2011 068 02/01/2012	63,480	0	0	63,480	0	63,480		438.01	438.01	48.18	.00	486.19

ACCOUNT NUMBER / OWNER NAME / DELQ DATE	LAND	PARCEL ADDRESS: IMPROVEMENT	DEFERRED AG	APPR. VALUE	EXEMPTIONS	TAXABLE VALUE	LEGAL DESCRIPTIONS	TAX AMOUNT	LEVY DUE	PENALTY & INTEREST	COLLECTION FEES	TOTAL DUE
68/75022502009 WESTPORT BUILDERS LP 4779 S MAIN ST STAFFORD TX 77477-4723	75022502009 ROLL R ACRES 0.0000	12403 BAYMEADOW DRIVE					SHADOW CREEK RANCH SF-25, BLOCK 2, LOT 9					
2011 068 02/01/2012	63,480	0	0	63,480	0	63,480		438.01	438.01	48.18	.00	486.19
68/75022502010 WESTPORT BUILDERS LP 4779 S MAIN ST STAFFORD TX 77477-4723	75022502010 ROLL R ACRES 0.0000	12405 BAYMEADOW DRIVE					SHADOW CREEK RANCH SF-25, BLOCK 2, LOT 10					
2011 068 02/01/2012	63,480	0	0	63,480	0	63,480		438.01	438.01	48.18	.00	486.19
68/75022901027 WILLIAMS WARREN E & PATRICIA R 27020 CATALINA SHORES DR PEARLAND TX 77584-0000	75022901027 ROLL R ACRES 0.0000	2702 CATALINA SHORES					SHADOW CREEK RANCH SF-29 (PEARLAND), BLOCK 1, LOT 27	BILL SUPPR. CODE: QP PARTIAL EXEMTIONS: HOM O65				
2011 068 04/01/2012	80,660	246,040	0	326,700	75,340	251,360		1,734.38	1,300.78	30.35	.00	1,331.13
68/91002155000 WILSHIRE HOMES OF TEXAS LTD 12401 RESEARCH BLVD # 300 AUSTIN TX 78759-2316	91002155000 ROLL P ACRES 0.0000	CEDAR CREEK					MODEL HOME FURN PERSONAL PROPERTY	BILL SUPPR. CODE: B				
2008 068 02/01/2009	0	46,580	0	46,580	0	46,580		363.79	363.79	185.53	109.86	659.18
2009 068 02/01/2010	0	42,850	0	42,850	0	42,850		304.24	304.24	118.65	84.58	507.47
							TOTALS FOR ACCOUNT	668.03	668.03	304.18	194.44	1,166.65

BRAZORIA CO. M.U.D. #26
UNPAID ACCOUNTS TAX ROLL
AS OF 04/02/2012

JR	YEAR	NUMBER OF ACCOUNTS		TOTAL LEVY	LEVY PAID	PAYMENT AMOUNT	LEVY BALANCE	PENALTY & INTEREST	TOTAL DUE
068	2011	91		134,915.84	22,604.03	23,291.61	112,311.81	11,450.04	123,761.85
068	2010	17		27,754.53	10,857.17	11,661.35	16,897.36	4,100.50	20,997.86
068	2009	8		7,265.37	237.13	350.00	7,028.24	2,265.58	9,293.82
068	2008	5		4,582.59	811.10	1,288.97	3,771.49	1,314.23	5,085.72
068	2007	2		2,603.08	833.62	1,345.96	1,769.46	1,027.67	2,797.13
068			TOTALS FOR THIS JURISDICTION	177,121.41	35,343.05	37,937.89	141,778.36	20,158.02	161,936.38
000			LEVY NOT DELINQUENT (SUPPL)				0.00		
000			LEVY ON TAX EXEMPT PROPERTY				1,451.52		
000			LEVY IN VALUE SUIT (42.08)				0.00		
000			LEVY WITH OVER65 DEFERRAL				5,561.68		
000			LEVY IN BANKRUPTCY				2,591.16		
000			LEVY UNDER TAX SUIT				12,832.57		
000			INSTALLMENT AGREEMENT LEVY				0.00		
000			LEVY ON UNCOLLECTABLE ROLL				0.00		
000			LEVY WITH BAD ADDRESS CODE				7,635.08		
000			TOTAL LEVY IN SUSPENSE				30,072.01		
000			TOTAL UNRESTRICTED LEVY DUE				111,706.35		

ASSESSMENTS OF THE SOUTHWEST
UNPAID ACCOUNTS TAX ROLL
AS OF 04/02/2012

JR	YEAR	NUMBER OF ACCOUNTS		TOTAL LEVY	LEVY PAID	PAYMENT AMOUNT	LEVY BALANCE	PENALTY & INTEREST	TOTAL DUE
000			GRAND TOTALS FOR ALL JURISDICTIONS	177,121.41	35,343.05	37,937.89	141,778.36	20,158.02	161,936.38

***** END OF REPORT *****

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT TAX REPORT
BRAZORIA COUNTY MUNICIPAL UTILITY DISTRICT #26
April 3, 2012

Amounts shown are 2010 base tax unless indicated.

Suit pending:

Scott Kramer 09-10 taxes $3,330.09, 12102 Opal Creek Dr.- 75021301005

Suit filed; the judgment is final. **The property was sold at tax sale on 3/6/12. We will forward payment to the tax office when we receive it.**

Cynthia M. Martinez $2,061.82, 2705 Evening Shore Ln.-two 50% undivided interests-75022901400 & 75022901014

Suit filed; the judgment is final. **Last month, we reported in error that we had received payment in full. On 3/21, we spoke to the lienholder, Wells Fargo, and they stated that they would pay; a statement was sent to them on the same day.**

Bryan Linn $1,568.90, 11902 Shady Breeze Ct.-75021702024

Suit filed. Judgment signed 5/31/11; the judgment is final. The taxpayer made a partial payment on 9/26; no further payments have been made. **We are setting the property for tax sale.**

Tandrea A. Ervin 09 taxes $1,480.28, 12411 Silent Creek Dr-75022011011

Suit filed; the judgment is final. We have filed an abstract of judgment. **We are setting the property for tax sale.** The 2010 taxes are paid in full.

Village of Emerald Bay Homeowners Association Inc. (was Eric Quinton & Jobina A. Best) $1,128.56, 11611 Summer Moon Dr.-75020101020

Our title research shows the association acquired the property in August 2011. **A lawsuit has been filed against the Bests, the Homeowners Association and all lienholders. A hearing date will be set when all parties have been served.**

Eric J. Brown 08-09 taxes $761.64, personal property-91000666350

Suit filed; the judgment is final and we have filed an abstract of judgment. We forwarded a writ of execution to the constable but there was no property to seize. The 2010 taxes (base tax of $380.82) are now delinquent but were not included in the suit because they were not delinquent at the time of judgment.

Extreme Fitness Center/Lucretia M. Mikel 09 taxes $484.22, personal property - 91000672075

Suit filed; service is complete. A hearing date is being set; **we are awaiting the hearing date from the court.** This account is not on the tax roll after 2009.

- Where appropriate, delinquent 2011 taxes are included in the suits.

Bankrupt, claim filed:

Wilshire Homes Houston Ltd. 08-09 taxes $668.03, personal property account- 91002155000

Ryan Michael Cessna 08 taxes **$589.99**, 2002 Mountain Creek St. – 75022001020

- Claims have been filed on behalf of the District.

Age 65 & over tax deferral:

Xavier & Migdalia Sepulveda 07-10 taxes $3,778.43, 2407 Sail Port St. - 75029201027

Louise Smith 08-10 taxes $3,429.82, 11506 Cross Spring Ct- 75021501011

2010 accounts:

Comcast of Houston LLC $4,984.77, personal property

They protested the value with the appraisal district and they paid the undisputed amount of taxes as required.

Rita V. Burks $1,975.16, 12003 Cedar Creek Dr.-75021303011

The taxpayer had set up a pay agreement with the tax office, but no payments were made so the account was turned over to us for collection. We spoke to the taxpayer on 2/14; she stated she would pay online **but she failed to pay as promised. We sent another demand letter on 3/21 and we have called six more times but she has not responded. We plan to send a final letter advising that suit will be filed if the account is not paid in two weeks. If she fails to pay, we will request title work in preparation to file suit.**

Jorge Polanco $438.70, 2806 Morning Bay Dr.-75021621001

Polanco recently sent a $1,000 payment and committed to pay the balance shortly.

- In addition to the above 2010 accounts, there is 1 real property account with delinquent taxes for 2010 with base tax of $27 and there are 2 personal property account with base tax due ranging from $13 to $144. We have mailed demand letters and are attempting to contact each owner by phone.

Other account:

Lenny's Sub Shop # 280 09-10 taxes $322.58, personal property- 91001405600

We spoke to the owner, Jason O'Rosky; he stated that the business had closed in November 2009. He made a payment to the tax office on 12/8/10. No further payments have been received. Another demand letter was mailed on **3/15** and we left another voice mail message; there has been no response.

Additions and changes to report appear in **bold print**.

If you have any questions, please feel free to contact me.

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ENGINEER'S REPORT
BRAZORIA COUNTY MUNICIPAL UTILITY DISTRICT NO. 26

April 3, 2012

AGENDA ITEM NO. 7

Action Item:

a. Design of District facilities and approval of plans and specifications, authorization to advertise for bids, award of construction contracts for District or joint District/TIRZ contracts, execution of any related construction and reimbursement agreements, and letter financing agreements:

None.

b. Construction of water, sewer, and drainage facilities to serve land within the District, including approve pay estimates, change orders and final acceptance as appropriate:

Public Water Line to Serve MF4 – Shadow Creek Ranch (MF-2)
None.

c. Inspection/maintenance of facilities;

See Brazoria County MUD No. 26 Facilities Inspection Report - September 2011.

d. Deeds and easements:

None.

e. Surplus funds application to the Texas Commission on Environmental Quality for public water line to serve MF-2: