



COUNTY TAX ASSESSOR / COLLECTOR

Fort Bend County, Texas

Patsy Schultz, RTA
County Tax Assessor/Collector
1317 Eugene Heimann Circle
Richmond, TX 77469-3623

(281) 341-3710
Fax (281) 341-9267
Email: schulpat@co.fort-bend.tx.us
www.fortbendcountytax.com

July 9, 2014

Fort Bend County Judge
Attn: County Judge Robert Hebert
401 Jackson Street
Richmond Texas 77469-3110

RE: 10/20 Year Write Off of Property Taxes

Dear Judge Hebert:

Attached is a summary of the 10/20 Year Write Off per Texas Property Tax Code Section 33.05 "Limitation on Collection of Taxes". Please acknowledge receipt of the attached report by signing this letter and returning a copy to my office.

If further assistance is needed you may contact me direct at (281) 341-3735.

Sincerely,

A handwritten signature in cursive script that reads "Patsy Schultz".

Patsy Schultz, RTA
Fort Bend County Tax Assessor/Collector

Enclosures

Name of Jurisdiction: Fort Bend County General Fund

A handwritten signature in cursive script that reads "Robert E. Hebert".

Robert E. Hebert, County Judge
Fort Bend County

Date

7-22-2014

FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY
POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1981	0029000000140901	DIXON FRED	\$3.71	\$0.00	\$3.71
1982	0029000000140901	DIXON FRED	\$14.87	\$0.00	\$14.87
1983	0029000000140901	DIXON FRED	\$13.61	\$0.00	\$13.61
1984	0029000000140901	DIXON FRED	\$13.61	\$0.00	\$13.61
1985	0029000000140901	DIXON FRED	\$14.51	\$0.00	\$14.51
1986	0029000000140901	DIXON FRED	\$16.69	\$0.00	\$16.69
1987	0029000000140901	DIXON FRED	\$23.95	\$0.00	\$23.95
1988	0029000000140901	DIXON FRED	\$26.96	\$0.00	\$26.96
1989	0029000000140901	DIXON FRED	\$30.41	\$0.00	\$30.41
1990	0029000000140901	DIXON FRED	\$33.39	\$0.00	\$33.39
1991	0029000000140901	DIXON FRED	\$36.23	\$0.00	\$36.23
1992	0029000000140901	DIXON FRED	\$34.23	\$0.00	\$34.23
1992	0098000005690906	NORRIS JESSIE (DEC'D)	\$54.64	\$0.00	\$54.64
1993	0029000000140901	DIXON FRED	\$34.05	\$0.00	\$34.05
1993	0098000005690906	NORRIS JESSIE (DEC'D)	\$40.14	\$0.00	\$40.14
1993	0170000004303907	STATE OF TEXAS	\$14.67	\$0.00	\$14.67
1993	1865020280071901	KETELERS ROY L JR & GLORY	\$1.71	\$0.00	\$1.71
1993	5850000040200907	TEXAS DEPARTMENT OF TRANSPOR	\$17.06	\$0.00	\$17.06
1994	0013000003612907	CITY OF MISSOURI CITY	\$325.70	\$0.00	\$325.70
1994	0013000003704907	CITY OF MISSOURI CITY	\$30.43	\$0.00	\$30.43
1994	00250000000001907	SAM DINKINS ESTATE	\$87.53	\$0.00	\$87.53
1994	0029000000140901	DIXON FRED	\$26.67	\$0.00	\$26.67
1994	0029000001019901	ROGERS ANDERSON	\$50.91	\$0.00	\$50.91
1994	0049000000883901	WOODS GERTRUDE THOMAS	\$74.28	\$0.00	\$74.28
1994	0057023300012908	AGUIRRE RAUL	\$15.74	\$0.00	\$15.74
1994	0058007600010908	REYNOLDS ROBERT O & ALVIN M RI	\$19.21	\$0.00	\$19.21
1994	0058007700000908	HUMPHREY CHRISTOPHER JAMES	\$28.93	\$0.00	\$28.93
1994	0058014700000908	UNITED METHODIST CHURCH	\$41.48	\$0.00	\$41.48
1994	0058016900000908	GUESS A B ESTATE	\$126.00	\$0.00	\$126.00
1994	0058017100000908	GUESS DAN ESTATE	\$383.55	\$0.00	\$383.55
1994	0058017200000908	GUESS A B ESTATE	\$40.26	\$0.00	\$40.26
1994	0058018100000908	GUESS HAYWOOD EST	\$52.76	\$0.00	\$52.76
1994	0058023700000908	HARRIS EMILY (ESTATE)	\$54.26	\$0.00	\$54.26
1994	0058032900020908	REYNOLDS ROBERT O & ALVIN M RI	\$13.59	\$0.00	\$13.59
1994	0058032900050908	REYNOLDS ROBERT O & ALVIN M RI	\$12.61	\$0.00	\$12.61
1994	0058041700000908	PINK & KING	\$16.20	\$0.00	\$16.20
1994	0061000000242901	LAMAR CISD	\$63.00	\$0.00	\$63.00
1994	0066130058000903	MOORE THOMAS J	\$39.74	\$0.00	\$39.74
1994	0066190030805903	RABATA JOSEF (ESTATE)	\$6.94	\$0.00	\$6.94
1994	0066210001200903	UNKNOWN	\$15.62	\$0.00	\$15.62
1994	0072040009400903	DILLARD V	\$17.36	\$0.00	\$17.36
1994	0076000000460901	LEWIS AGNES	\$247.25	\$0.00	\$247.25
1994	0089000002469907	FARM & HOME SAVINGS ASSN	\$6.59	\$0.00	\$6.59
1994	0097000000906907	FISHEL JERRY	\$107.31	\$0.00	\$107.31
1994	0098000005690906	NORRIS JESSIE (DEC'D)	\$40.84	\$0.00	\$40.84
1994	0170000004303907	STATE OF TEXAS	\$14.93	\$0.00	\$14.93
1994	0170000006603907	GAMBLE-BURGMAN CHARLENE &	\$20.39	\$0.00	\$20.39
1994	0191000000814907	UNKNOWN	\$29.04	\$0.00	\$29.04
1994	021400000026906	OWENS MARY C ETAL	\$7.81	\$0.00	\$7.81
1994	0250000930010901	SPEIGHT & HENDRIX	\$34.71	\$0.00	\$34.71
1994	0280000000820907	AHERN HATTIE W (ESTATE)	\$11.57	\$0.00	\$11.57
1994	0313000000800907	BLAKELY BASSETT ETAL	\$5.79	\$0.00	\$5.79
1994	0313000000900907	ABERNATHY COURTNEY B (DEC'D)	\$2.89	\$0.00	\$2.89
1994	0400000040090901	HOLUB LESTER	\$97.88	\$0.00	\$97.88
1994	0477000000960906	MORALES SUSAN	\$86.83	\$0.00	\$86.83
1994	1740010020001901	JOHNSON AZILEE	\$24.18	\$0.00	\$24.18

FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY
POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1994	1740010020004901	JOHNSON ARTHUR	\$23.78	\$0.00	\$23.78
1994	1740020020005901	RAMIREZ EDWARD	\$193.97	\$0.00	\$193.97
1994	2300000010400907	DORN INETT	\$165.40	\$0.00	\$165.40
1994	27700000000052901	SILVA MARGARITA	\$253.96	\$0.00	\$253.96
1994	3200030041300907	SNYDER KENNETH F & PEARL I	\$4.63	\$0.00	\$4.63
1994	3200030050500907	PLUMSTEEL VICTORIA R ESTATE	\$4.63	\$0.00	\$4.63
1994	3200050011300907	MACEK JOHN A	\$4.63	\$0.00	\$4.63
1994	3200050020500907	JOHNSON VIRGINIA M TRUSTEE	\$4.63	\$0.00	\$4.63
1994	3200050022100907	MORRISSETTE LLOYD	\$4.63	\$0.00	\$4.63
1994	3200050050500907	WINEGARDNER FRANK	\$4.63	\$0.00	\$4.63
1994	3250000020100907	RULIFSON L H	\$5.21	\$0.00	\$5.21
1994	4600000052020907	G A GRUTTEMAYER (ESTATE)	\$4.40	\$0.00	\$4.40
1994	4600000022100907	WOOD MILDRED T	\$11.05	\$0.00	\$11.05
1994	4600000230030907	VOISEY HARRY	\$4.63	\$0.00	\$4.63
1994	4600005610010907	CARTER LARRY D	\$20.42	\$0.00	\$20.42
1994	4600005610020907	CARTER LARRY D	\$20.42	\$0.00	\$20.42
1994	4600006540132907	SORRELLS DOROTHY E	\$1.74	\$0.00	\$1.74
1994	4600007532000907	CARTER LARRY D	\$40.50	\$0.00	\$40.50
1994	4600007535000907	CARTER LARRY D	\$40.50	\$0.00	\$40.50
1994	5850000040200907	TEXAS DEPARTMENT OF TRANSPOR	\$17.36	\$0.00	\$17.36
1994	6250010062001907	GLOVER CRAIG A	\$24.24	\$0.00	\$24.24
1994	6250060200050907	MCANINCH CONSTRUCTION CO	\$359.48	\$0.00	\$359.48
1994	6450000000045907	GREYSTONE DVMT CO	\$4.63	\$0.00	\$4.63
1994	9525010010331907	TRAVELERS MORTGAGE SERVICES I	\$5.79	\$0.00	\$5.79
1994	MA65003327156W18	5TX PRODUCTION INC	\$40.96	\$0.00	\$40.96
1994	MG05004587125WI	ROCK AIRCREW MANAGEMENT INC	\$100.20	\$0.00	\$100.20
1994	MH28001674500RI	FOSTER BETTY WEBB	\$190.91	\$0.00	\$190.91
1994	MJ18752776062WI	JANUS OPERATING COMPANY INC	\$44.26	\$0.00	\$44.26
1994	MJ40004440000OR	REALTY ALLIANCE OF TEXAS	\$8.85	\$0.00	\$8.85
1994	MK27950570350RI	BRANNOM FAITHE W ET AL	\$10.99	\$0.00	\$10.99
1994	MQ58152504650RI	HOLLAND HEDY S	\$22.74	\$0.00	\$22.74
1994	MQ58153328328OR	LUCIUS R HIRAN	\$6.65	\$0.00	\$6.65
1994	MR69005568150RI	VERKIN WILLIAM P TRSTE	\$348.43	\$0.00	\$348.43
1994	MS31000697700RI	BURGET ROGER W	\$25.34	\$3.59	\$21.75
1994	MS35001221100RI	DAVIS LEON E	\$7.93	\$0.00	\$7.93
1994	MS35004653000RI	RUDISILL HELEN	\$4.69	\$0.00	\$4.69
1994	MU24005087600W13	SOLANO GAS PROCESSING INC	\$29.56	\$0.00	\$29.56
1994	MW36505568150RI	VERKIN WILLIAM P TRSTE	\$5.61	\$0.00	\$5.61
2000	9960020890002907	BEST BUY MOTORS	\$41.14	\$6.38	\$34.76
2001	0066020053070903	KLOTZ KATHERINE	\$107.84	\$0.00	\$107.84
2001	9960042030063901	DIGGS FUNERAL HOME	\$172.03	\$0.00	\$172.03
2001	9960130970017907	MUSIC STUDIOS ETC	\$45.70	\$0.00	\$45.70
2001	9999004601351901	HERNANDEZ CAROLINA	\$82.79	\$0.00	\$82.79
2002	0066020053070903	KLOTZ KATHERINE	\$287.79	\$0.00	\$287.79
2002	9960042030063901	DIGGS FUNERAL HOME	\$164.01	\$0.00	\$164.01
2002	9963180970010901	RELCO	\$41.87	\$0.00	\$41.87
2002	9963180990022901	RELCO	\$3.08	\$0.00	\$3.08
2002	9999004600230901	DEARMAN TOMMY	\$98.56	\$3.59	\$94.97
2002	9999004601351901	HERNANDEZ CAROLINA	\$78.93	\$0.00	\$78.93
2003	0066020053070903	KLOTZ KATHERINE	\$537.64	\$0.00	\$537.64
2003	9960042030063901	DIGGS FUNERAL HOME	\$159.60	\$0.00	\$159.60
2003	9963180970010901	RELCO	\$40.75	\$0.00	\$40.75
2003	9999004600230901	DEARMAN TOMMY	\$106.33	\$3.66	\$102.67
2004	0018000001092901	SHANKS ELLA	\$36.71	\$34.30	\$2.41
2004	0029000000114901	BLACKMON BINDER	\$43.31	\$0.00	\$43.31
2004	0029000001011901	FREEMAN ERMA DEAN	\$12.85	\$0.00	\$12.85
2004	0029000001012901	HENDERSON LEE EDDIE	\$8.40	\$0.00	\$8.40
2004	0039000000102901	RIOS JAIME	\$126.33	\$65.24	\$61.09
2004	0039000000567901	SEBESTA OLIVIA MAY	\$19.30	\$0.00	\$19.30
2004	0057003700021908	MONTALBO JANIE	\$7.50	\$0.00	\$7.50
2004	0057022300002908	ANGUIANO YSIDRA S	\$2.50	\$0.00	\$2.50

FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY
POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	0057023300013908	ELIZONDO DAVID	\$27.86	\$0.00	\$27.86
2004	0058004200001908	LEE FLORA	\$109.03	\$0.00	\$109.03
2004	0058032700030908	ROSIER ALMA L	\$8.90	\$0.00	\$8.90
2004	0058042900001908	ALANIS CANDELARIO	\$22.36	\$0.00	\$22.36
2004	0058050600001908	MILLER SHARON	\$2.50	\$0.00	\$2.50
2004	0065020034422903	ARANZA MANUELA	\$40.21	\$0.00	\$40.21
2004	0066020053070903	KLOTZ KATHERINE	\$509.52	\$0.00	\$509.52
2004	0068000004474907	PARKER DON	\$26.06	\$0.00	\$26.06
2004	0068000004482907	WALKER HOLLY	\$14.70	\$0.00	\$14.70
2004	0079000000231901	TURNER L	\$15.65	\$0.00	\$15.65
2004	0079000000765901	SHELTON CLARENCE	\$34.96	\$0.00	\$34.96
2004	0079000001142901	JENKINS ELMO	\$12.85	\$0.00	\$12.85
2004	0079000001143901	JENKINS STEVE	\$6.80	\$0.00	\$6.80
2004	0083000001672901	BECERRA MICHAEL	\$34.96	\$0.00	\$34.96
2004	0083000002025901	MENDEZ JENNY	\$4.15	\$0.00	\$4.15
2004	0090000000312901	MONROE DUFFIE & SONS	\$18.95	\$0.00	\$18.95
2004	0095000000812906	THE REPO DEPOT	\$156.24	\$0.00	\$156.24
2004	0129000020150901	CORTEZ GILBERT	\$112.78	\$0.00	\$112.78
2004	0134030021212903	VELEZ PAUL	\$7.50	\$0.00	\$7.50
2004	0157010130002914	ROSSI DAVID	\$153.29	\$0.00	\$153.29
2004	0170000005553907	PERRY MARVIN	\$34.21	\$0.00	\$34.21
2004	0193000004150907	REYES JESUS	\$16.10	\$0.00	\$16.10
2004	0200000001401910	RODRIGUEZ AMANCIO	\$24.16	\$0.00	\$24.16
2004	0243000001292906	ASSOCIATES HOUSING FINANCE LLC	\$64.12	\$0.00	\$64.12
2004	0254000000167906	ROCHA LIDIA	\$31.36	\$0.00	\$31.36
2004	0254000000954906	SCHERBEH ARNOLD	\$6.50	\$0.00	\$6.50
2004	0332000010335901	CORMIER LORETTA	\$27.06	\$0.00	\$27.06
2004	0402000000755907	LINDSEY EMMA MAC	\$18.40	\$0.00	\$18.40
2004	0402000003003907	WALTON FRED L & NORMA	\$10.00	\$0.00	\$10.00
2004	0477000000761906	ROGERS CHARLIE	\$20.65	\$0.00	\$20.65
2004	0541000002106910	ROCKWELL LINDA K	\$32.36	\$0.00	\$32.36
2004	0608000001204906	ARELLANO HECTOR & MARIA	\$70.37	\$0.00	\$70.37
2004	0660000000462906	BOLEN RYAN	\$44.91	\$0.00	\$44.91
2004	1150000011051907	NAVARRO EULALIO	\$24.06	\$0.00	\$24.06
2004	1200000620101907	AGUIRRE MARK	\$73.57	\$0.00	\$73.57
2004	1570000000197901	CARTER KAREN GARCIA	\$288.37	\$0.00	\$288.37
2004	1740020011013901	SALINAS ALEJANDRO	\$20.70	\$0.00	\$20.70
2004	1740020012013901	RAMIREZ LEOPOLDO	\$25.66	\$0.00	\$25.66
2004	1805000000112901	MARTINEZ HECTOR	\$42.96	\$0.00	\$42.96
2004	1876000000221901	RAMIREZ LAVRA	\$35.91	\$0.00	\$35.91
2004	1876000000341901	VASQUEZ JOANN	\$59.11	\$0.00	\$59.11
2004	2745000020012901	ESCOBEDO NORMA & GABRIEL	\$17.75	\$0.00	\$17.75
2004	2770000000058901	REYES LEOPOLDO III	\$130.93	\$0.00	\$130.93
2004	2770000000059901	GONZALES RUSSELL & TRICIA	\$30.06	\$0.00	\$30.06
2004	3000000022101907	VAZQUEZ RAMONA IRMA	\$32.46	\$0.00	\$32.46
2004	3000000022107907	GARIBO ELIZABETH	\$52.46	\$0.00	\$52.46
2004	3380000040051901	PALMAREZ JOHN	\$24.31	\$11.18	\$13.13
2004	3400000030801907	PEREZ JULIAN	\$11.30	\$0.00	\$11.30
2004	3600000010151901	ARRONA DIANA & DOMINGO	\$41.81	\$0.00	\$41.81
2004	3795000010310901	BEARD SHELLI	\$118.91	\$0.00	\$118.91
2004	4600000361043907	LEE RANDY	\$18.05	\$0.00	\$18.05
2004	4954010000151901	SOLANO EDGAR	\$57.51	\$0.00	\$57.51
2004	5422000000511914	COOK SHIRLEY	\$26.96	\$0.00	\$26.96
2004	6420010010076906	VAQUEZ JOHN & MICALLA	\$48.96	\$0.00	\$48.96
2004	7340000020191914	HOOD ERWIN	\$44.46	\$0.00	\$44.46
2004	7395001190134901	WINFREY A W	\$35.61	\$0.00	\$35.61
2004	7395001470051901	EDWARD FRANCESCA	\$17.35	\$0.00	\$17.35
2004	7835000250101901	ALLEN ORA LEE	\$10.10	\$0.00	\$10.10
2004	8545000100008901	MARTINEZ ANDRE & JANETTE	\$23.61	\$0.00	\$23.61
2004	8830000010145906	MCDONALD DEBRA	\$4.30	\$0.00	\$4.30
2004	8830000020162906	LOTT ERMA	\$61.61	\$0.00	\$61.61
2004	8880000080121901	WILLIAMS LAFAYETTE	\$21.26	\$0.00	\$21.26
2004	8880000100111901	GAMINO LIDYA	\$30.36	\$0.00	\$30.36
2004	9960010900039901	ANDERSON PET FURNITURE	\$16.00	\$11.95	\$4.05

FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY
POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9960010910163910	AVTEC SYSTEMS INC	\$60.01	\$0.00	\$60.01
2004	9960010920021901	AUTOMASTER	\$28.46	\$0.00	\$28.46
2004	9960010940014901	A PLUS CLEANERS	\$24.01	\$0.00	\$24.01
2004	9960010960020907	ALL TUNE & LUBE	\$39.76	\$0.00	\$39.76
2004	9960010970011907	ALADDIN RESTORATION & CLEANIN	\$120.03	\$111.49	\$8.54
2004	9960012000049910	AMCO INS	\$21.01	\$0.00	\$21.01
2004	9960012010016910	ATLANTIC MOTORS	\$48.01	\$0.00	\$48.01
2004	9960012020019907	AIR 1 AIR CONDITIONING & HEATIN	\$238.36	\$0.00	\$238.36
2004	9960012020060901	AMERICAN HOME & PATIO	\$179.89	\$0.00	\$179.89
2004	9960012020077901	ANNIE'S WEDDING GOWNS	\$3.60	\$0.00	\$3.60
2004	9960012020103907	ARCOLA GARDEN CENTER	\$90.02	\$0.00	\$90.02
2004	9960012030014907	APOSTOLIC FAITH CHURCH	\$15.00	\$0.00	\$15.00
2004	9960012030017907	ACTING UP SUGAR LAND	\$20.00	\$0.00	\$20.00
2004	9960012030024901	AMNESTY BAIL BOND	\$2.50	\$0.00	\$2.50
2004	9960012030029907	ATTIC ANTIQUES	\$63.02	\$0.00	\$63.02
2004	9960012030056907	AGUTEX HEALTH CARE MANAGEMI	\$10.00	\$0.00	\$10.00
2004	9960012030072910	ABIDING WORD BAPTIST CHURCH	\$19.50	\$0.00	\$19.50
2004	9960012030075907	ACCESS MEDICAL GROUP	\$22.51	\$0.00	\$22.51
2004	9960012030080910	ABA SERVICE CO	\$50.01	\$0.00	\$50.01
2004	9960012030087914	KPMP LLC	\$177.44	\$0.00	\$177.44
2004	9960012030090907	ANN-RITA MEDICAL SUPPLIES	\$22.51	\$0.00	\$22.51
2004	9960012030099907	AUTO TITLE POST N TAX SERVICES	\$15.00	\$0.00	\$15.00
2004	9960012040001901	ALL METAL ART CO	\$103.02	\$0.00	\$103.02
2004	9960012040005907	MIRZA AHSAN	\$28.11	\$0.00	\$28.11
2004	9960012040008907	AXXESS WIRELESS	\$7.50	\$0.00	\$7.50
2004	9960012040009901	ALLIED HOME MORTGAGE CAPITAL	\$5.00	\$0.00	\$5.00
2004	9960012040015901	ACE MEDICAL	\$20.00	\$0.00	\$20.00
2004	9960012040035907	A G T FURNITURE	\$310.07	\$0.00	\$310.07
2004	9960012040038910	AKEES BILLING SERVICES	\$12.50	\$0.00	\$12.50
2004	9960012040039910	A-KLEENCO	\$15.00	\$0.00	\$15.00
2004	9960012040052901	ARMSTRONG CONSULTING	\$10.00	\$0.00	\$10.00
2004	9960012040054907	A & P TRADING CO	\$8.00	\$0.00	\$8.00
2004	9960012040057910	AA CAB	\$2.50	\$0.00	\$2.50
2004	9960012040067910	AMERICAN HEALTH CONNECTIONS	\$16.00	\$0.00	\$16.00
2004	9960012040071907	Y & K ENTERPRISE INC	\$54.76	\$0.00	\$54.76
2004	9960012040079910	ASAP SERVICES & RENTAL LLC	\$150.04	\$0.00	\$150.04
2004	9960012040085910	A BREATH OF LIFE	\$30.01	\$0.00	\$30.01
2004	9960012040087910	BEST EJEREOMEOKU	\$4.40	\$0.00	\$4.40
2004	9960020910022907	BLIMPIE	\$237.01	\$0.00	\$237.01
2004	9960020920013907	STANDING TALL	\$183.74	\$0.00	\$183.74
2004	9960020940023910	BROOKS BERARD	\$36.01	\$0.00	\$36.01
2004	9960020990001901	BACK STREET BARBEQUE	\$25.81	\$0.00	\$25.81
2004	9960022000041910	BILL CLAIR SOUTHWEST CHAPEL	\$75.02	\$0.00	\$75.02
2004	9960022010026907	BAKER'S ACADEMY	\$90.02	\$0.00	\$90.02
2004	9960022020009907	BARBER SHOP 1092	\$9.00	\$0.00	\$9.00
2004	9960022020028901	BUTCH GORE INVESTIGATIONS	\$7.20	\$0.00	\$7.20
2004	9960022020059914	BLAIR COMPUTER SYSTEMS II LLC	\$30.01	\$0.00	\$30.01
2004	9960022030029901	MATTRESS 4 LESS	\$76.22	\$0.00	\$76.22
2004	9960022030034914	INRSO LLC	\$327.48	\$0.00	\$327.48
2004	9960022030062907	BLESSING MEDICAL EQUIPMENT	\$22.51	\$0.00	\$22.51
2004	9960022030063907	BEST CLEANING	\$5.00	\$0.00	\$5.00
2004	9960022030064907	BREATH OF LIFE A	\$22.51	\$0.00	\$22.51
2004	9960022040027910	BARRERA JAMIE	\$22.51	\$0.00	\$22.51
2004	9960022040028901	BLESSED KIDZ	\$22.26	\$18.47	\$3.79
2004	9960022040057910	BAYOU CITY MOBILITY INC	\$97.52	\$0.00	\$97.52
2004	9960022040070906	BROWN CONNIE	\$2.50	\$2.36	\$0.14
2004	9960030000024910	CANNON & ASSOCIATES CPAS	\$36.01	\$0.00	\$36.01
2004	9960030005400903	PAUL'S PAINT & BODY SHOP	\$27.01	\$0.00	\$27.01
2004	9960032010006907	CIGARETTES CHEAPER INC #1550	\$252.41	\$0.00	\$252.41
2004	9960032020030907	CHUGGS ICE HOUSE	\$18.00	\$0.00	\$18.00
2004	9960032020070901	CHECKERED PAST THE	\$6.60	\$0.00	\$6.60
2004	9960032020075907	CERROS JOSE C	\$115.53	\$0.00	\$115.53
2004	9960032020119910	CAPTURING KIDS HEARTS LEARNIN	\$111.03	\$0.00	\$111.03
2004	9960032020122907	COMPUTEK	\$540.78	\$0.00	\$540.78

FORT BEND COUNTY

10/20 YEARS ACCOUNTS

LEVY WRITE-OFF BY TAXUNIT SUMMARY

POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9960032030023907	CELEBRITY STYLES	\$12.85	\$0.00	\$12.85
2004	9960032030035901	CUELLAR/PADIA BOOKKEEPING & T	\$20.80	\$20.76	\$0.04
2004	9960032030045914	COMPLETION CONCEPTS	\$23.51	\$0.00	\$23.51
2004	9960032030051907	COUNTRY CLEANERS	\$20.91	\$0.00	\$20.91
2004	9960032030054907	CELL MART	\$25.01	\$0.00	\$25.01
2004	9960032030061907	CAFE TAQUERIA EL TAPATIO	\$35.26	\$0.00	\$35.26
2004	9960032030078907	CASA DE RESTAURACION	\$35.01	\$0.00	\$35.01
2004	9960032030085910	CURE WATER DAMAGE	\$384.59	\$0.00	\$384.59
2004	9960032030087907	CLODINE STORE	\$97.07	\$0.00	\$97.07
2004	9960032030098910	CREATIVE LANDSCAPES	\$66.02	\$0.00	\$66.02
2004	9960032040012901	CHAMPION MEDICAL SUPPLIER	\$30.01	\$0.00	\$30.01
2004	9960032040024910	COMPU-PLACE	\$22.51	\$0.00	\$22.51
2004	9960032040030914	CRYSTAL WORLD	\$5.50	\$0.00	\$5.50
2004	9960032040032914	CHILDREN'S LEARNING RESOURCES	\$441.11	\$0.00	\$441.11
2004	9960032040048910	CECIL DOYLE CO OF TEXAS	\$75.02	\$0.00	\$75.02
2004	9960032040050910	CLUB INFO INC	\$50.01	\$0.00	\$50.01
2004	9960032040068910	CLASSIC INDIA GROCERS	\$77.02	\$0.00	\$77.02
2004	9960032040081907	CONE HEALTHCARE CORP	\$22.51	\$0.00	\$22.51
2004	9960032040085907	CAMILLE'S SIDEWALK CAFE	\$196.30	\$0.00	\$196.30
2004	9960032040087907	COPPERTAN	\$45.01	\$0.00	\$45.01
2004	9960032040088914	CUSTOM BEDLINERS & COATINGS	\$17.50	\$0.00	\$17.50
2004	9960032040100914	C M GENERAL CONTRACTOR & STO	\$27.51	\$0.00	\$27.51
2004	9960032040160901	MACARAEG TADEO LINO	\$24.16	\$0.00	\$24.16
2004	9960040980011910	DAVID DEBORAH RN LPC	\$30.01	\$0.00	\$30.01
2004	9960042000018910	DEALERSHIP ALTERNATIVE	\$15.00	\$0.00	\$15.00
2004	9960042010027901	\$1.00 CITY &	\$437.10	\$0.00	\$437.10
2004	9960042010028907	DANIELS & SONS BUSINESS FORMS	\$13.00	\$0.00	\$13.00
2004	9960042020001907	DAVIS CHIROPRACTIC FAMILY CTR	\$48.81	\$0.00	\$48.81
2004	9960042020042907	DIAZ TRUCK REPAIR	\$18.00	\$0.00	\$18.00
2004	9960042030018907	DIXON FINANCIAL SERVICES GROU	\$15.00	\$0.00	\$15.00
2004	9960042030019907	HOLLY CLEANERS	\$3.75	\$0.00	\$3.75
2004	9960042030035914	DOUBLE H WESTERN STYLE	\$176.44	\$0.00	\$176.44
2004	9960042030043910	DAKI-DANNILLE MEDICAL SUPPLIE	\$62.52	\$0.00	\$62.52
2004	9960042030063901	DIGGS FUNERAL HOME	\$160.04	\$0.00	\$160.04
2004	9960042040024910	DANZ & APPAREL	\$15.00	\$0.00	\$15.00
2004	9960042040031907	DISCOUNT WIRELESS & GIFTS	\$66.02	\$0.00	\$66.02
2004	9960042040037914	PADILLA ANA E	\$35.01	\$0.00	\$35.01
2004	9960042040040907	DONALDS DONUTS	\$80.02	\$0.00	\$80.02
2004	9960042040058914	DEFINE BENEFIT CORP	\$190.05	\$0.00	\$190.05
2004	9960042040061901	ASABI KEHINDE	\$47.51	\$0.00	\$47.51
2004	9960050930013907	\$1.25 CLEANERS	\$6.00	\$0.00	\$6.00
2004	9960050950004901	EPISODES BEAUTY SALON	\$12.15	\$0.00	\$12.15
2004	9960052010013910	ERV'S KLIP JOINT	\$4.80	\$0.00	\$4.80
2004	9960052020007907	EXCELLO CLEANERS	\$4.80	\$0.00	\$4.80
2004	9960052020036914	EXERGY INC	\$38.56	\$0.00	\$38.56
2004	9960052020041910	EZ TECH COMPUTERS	\$21.01	\$0.00	\$21.01
2004	9960052020059907	EXECUTIVE MAIL COURIERS	\$26.41	\$0.00	\$26.41
2004	9960052030012907	EMBROIDERY PLUS	\$22.51	\$7.24	\$15.27
2004	9960052040004907	ESSECENCE & STYLE	\$6.50	\$0.00	\$6.50
2004	9960052040005901	EL PUEBLITO	\$119.28	\$0.00	\$119.28
2004	9960052040007901	EASY AS PIE	\$17.50	\$0.00	\$17.50
2004	9960052040009907	EASTWIND CHRISTIAN ACADEMY	\$95.52	\$0.00	\$95.52
2004	9960052040012910	EUGENE INTERNATIONAL	\$37.51	\$0.00	\$37.51
2004	9960052040037907	80'S DISCOUNT LIQUOR	\$133.28	\$0.00	\$133.28
2004	9960060940514907	FIFTH STREET GROCERY	\$440.11	\$0.00	\$440.11
2004	9960060980029910	FARMERS INS-CARROLL	\$5.00	\$0.00	\$5.00
2004	9960062010005907	FINE FURNITURE	\$250.06	\$0.00	\$250.06
2004	9960062010017910	FOUNDATION SPECIALISTS INC	\$315.08	\$0.00	\$315.08
2004	9960062020071910	FAMILY FLORIST	\$15.60	\$0.00	\$15.60
2004	9960062020077901	FLOWERS R BEAUTIFUL	\$2.70	\$0.00	\$2.70
2004	9960062030006901	FREE PRESBYTERIAN CHURCH OF S	\$10.00	\$0.00	\$10.00
2004	9960062030008907	FAITH BAPTIST CHURCH	\$27.01	\$26.54	\$0.47
2004	9960062030013914	TOGNETTI'S	\$159.94	\$0.00	\$159.94
2004	9960062030016907	FITNESS BY CLIFF &	\$6.00	\$0.00	\$6.00

FORT BEND COUNTY

10/20 YEARS ACCOUNTS

LEVY WRITE-OFF BY TAXUNIT SUMMARY

POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9960062030034910	FARMERS INS - SNEED	\$40.41	\$0.00	\$40.41
2004	9960062030037910	FIRST CHOICE MEDICAL EQUIPMEN	\$55.01	\$0.00	\$55.01
2004	9960062030049910	FLOORING SOLUTIONS	\$15.00	\$0.00	\$15.00
2004	9960062040028907	FT BEND HOME HEALTH DIALYSIS	\$56.01	\$0.00	\$56.01
2004	9960062040030901	FIRST TEXAS REALTY	\$10.00	\$0.00	\$10.00
2004	9960062040031901	FAIR ISAAC	\$10.00	\$0.00	\$10.00
2004	9960062040032910	FANTASY FLOORS	\$50.01	\$0.00	\$50.01
2004	9960070000651901	FT BEND TRANSMISSION &	\$29.61	\$0.00	\$29.61
2004	9960070866785907	TIGHT CREATION	\$17.40	\$0.00	\$17.40
2004	9960070930007910	GOODWINE FINANCIAL SERVICES	\$72.02	\$0.00	\$72.02
2004	9960072020002907	GEPETTO'S PIZZA	\$121.58	\$0.00	\$121.58
2004	9960072020009907	GOODWILL CONSTRUCTION	\$30.01	\$0.00	\$30.01
2004	9960072020021901	GY'S SMALL ENGINE REPAIR	\$21.01	\$0.00	\$21.01
2004	9960072020034910	GLOBAL FRAGRANCES &	\$261.06	\$0.00	\$261.06
2004	9960072020049907	GREEN CARPET & FLOORING	\$18.15	\$16.96	\$1.19
2004	9960072020050910	GOLD MEDALLION REALTY	\$30.01	\$0.00	\$30.01
2004	9960072020052910	GERALDINE WALKER	\$92.52	\$0.00	\$92.52
2004	9960072020062910	GREATER HOUSTON AUTOMOTIVE	\$189.05	\$0.00	\$189.05
2004	9960072030008907	GLOBAL PERFORMANCE INC	\$175.64	\$0.00	\$175.64
2004	9960072030010907	GRACE TEMPLE COGIC	\$10.00	\$0.00	\$10.00
2004	9960072030034910	GEOSOL INC	\$62.52	\$0.00	\$62.52
2004	9960072030035910	ARGUS HOLDINGS INC	\$26.66	\$0.00	\$26.66
2004	9960072030039910	GATORHOUSE MEDIA	\$59.01	\$0.00	\$59.01
2004	9960072040005901	GRACE DANCE	\$2.50	\$0.00	\$2.50
2004	9960072040006901	RCT COMMUNITY SERVICES INC	\$62.52	\$0.00	\$62.52
2004	9960072040014907	GOD'S GLORY ENTERPRISES	\$12.50	\$0.00	\$12.50
2004	9960072040022907	20 GRAND	\$139.58	\$0.00	\$139.58
2004	9960072040040901	GUTIERREZ AUTO & PARTS	\$20.00	\$0.00	\$20.00
2004	9960072040049907	GETRONICS USA INC	\$30.16	\$30.11	\$0.05
2004	9960072040050901	GETRONICS USA INC	\$5.00	\$4.99	\$0.01
2004	9960072040051910	GETRONICS USA INC	\$5.00	\$4.99	\$0.01
2004	9960080920006908	ZAK INVESTMENTS INC	\$75.02	\$0.00	\$75.02
2004	9960080970005907	GEO-GLEN ENTERPRISE	\$179.94	\$179.84	\$0.10
2004	9960080990001901	HOME FURNITURE	\$31.01	\$0.00	\$31.01
2004	9960080990009907	HEADS UP BEAUTY SALON	\$11.45	\$0.00	\$11.45
2004	9960082020021907	HOUSE OF SMOKE BAR-B-Q	\$78.02	\$0.00	\$78.02
2004	9960082030007901	HOUSTON SURGICAL CENTER	\$6.00	\$0.00	\$6.00
2004	9960082030027907	HANLON WM CONRAD ATTORNEY	\$6.15	\$0.00	\$6.15
2004	9960082030031901	HENNESSEY PERFORMANCE INC	\$50.01	\$0.00	\$50.01
2004	9960082030039901	HMT INC	\$4.45	\$0.00	\$4.45
2004	9960082030043910	H R DISTRIBUTION	\$178.04	\$0.00	\$178.04
2004	9960082030046907	REARVIEW PROPERTIES LP	\$12.50	\$12.28	\$0.22
2004	9960082030048910	HYDROKINETIC CONTACT LENS LAI	\$25.01	\$0.00	\$25.01
2004	9960082040019914	HYPER AUDIO	\$12.50	\$0.00	\$12.50
2004	9960090960003910	IKE & ASSOCIATES	\$30.01	\$0.00	\$30.01
2004	9960092010002910	IDOS	\$76.52	\$0.00	\$76.52
2004	9960092020017901	IGLESIA EVANGELICA APOSTOLES	\$6.00	\$0.00	\$6.00
2004	9960092020022914	IMAGINATIONS	\$60.01	\$0.00	\$60.01
2004	9960092020031910	IMAGINATIONS	\$17.50	\$0.00	\$17.50
2004	9960092030006901	ICAM AUTOMOTIVE	\$50.01	\$0.00	\$50.01
2004	9960092030011907	IT'S YOUR SHADES	\$71.02	\$0.00	\$71.02
2004	9960100930002914	JACKSON CLEM S L MD	\$306.07	\$0.00	\$306.07
2004	9960102020001908	JOHN'S WRECKER SERVICE	\$91.22	\$0.00	\$91.22
2004	9960102020023907	JJJ TRUCKING	\$18.75	\$0.00	\$18.75
2004	9960102020024910	JENKINS H J	\$21.01	\$0.00	\$21.01
2004	9960102040005901	J & T FAMILY SERVICE CENTER	\$25.01	\$0.00	\$25.01
2004	9960102040013910	JAY TECH TELEVISION	\$25.01	\$0.00	\$25.01
2004	9960110869815907	KIRBY CO OF STAFFORD	\$15.00	\$0.00	\$15.00
2004	9960110870013907	KENT ACADEMY	\$186.79	\$185.25	\$1.54
2004	9960110890024901	KEELING REALTY INC	\$6.00	\$0.00	\$6.00
2004	9960110930010910	KIDS EDUCATION ACADEMY	\$42.51	\$0.00	\$42.51
2004	9960112020002907	KING CONTRACT FURNITURE	\$195.05	\$0.00	\$195.05
2004	9960112020007907	KAT'S CREATIONS	\$467.01	\$0.00	\$467.01
2004	9960112020009910	KBJ MEDICAL SUPPLY INC	\$115.68	\$0.00	\$115.68

FORT BEND COUNTY

10/20 YEARS ACCOUNTS

LEVY WRITE-OFF BY TAXUNIT SUMMARY

POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9960112020013901	KID FIT	\$132.33	\$0.00	\$132.33
2004	9960112020022901	KELLY BETH	\$20.00	\$0.00	\$20.00
2004	9960112030047910	KEYSTONE FOUNDATION REPAIR	\$3.45	\$0.00	\$3.45
2004	9960112030059901	K B LONE STAR LP	\$15.00	\$0.00	\$15.00
2004	9960112040012914	KOL AMERICA AROMA THERAPY	\$5.50	\$0.00	\$5.50
2004	9960112040037901	KASH USA	\$25.01	\$0.00	\$25.01
2004	9960112040045914	KATY LANDSCAPES	\$12.00	\$0.00	\$12.00
2004	9960120960004910	LOUPOT'S HCC BOOKSTORE	\$243.06	\$0.00	\$243.06
2004	9960122020053907	L & D CATERING	\$57.01	\$0.00	\$57.01
2004	9960122020054910	LOST ART	\$12.00	\$0.00	\$12.00
2004	9960122030003901	L A FURNITURE	\$4.50	\$0.00	\$4.50
2004	9960122030253914	LEATHER CITY	\$11.40	\$0.00	\$11.40
2004	9960122040011906	LIT'L BIT OF COUNTRY	\$9.50	\$0.00	\$9.50
2004	9960122040015914	LUCKY ORANGE	\$167.29	\$0.00	\$167.29
2004	9960122040041907	LUCKY EYES	\$65.02	\$0.00	\$65.02
2004	9960122040043907	LINDAVISTA FURNITURE	\$1,435.34	\$0.00	\$1,435.34
2004	9960130000158901	MANE TAMERS HAIR SALON	\$20.05	\$0.00	\$20.05
2004	9960130000200910	MINTER DISPOSAL SERVICE	\$210.05	\$0.00	\$210.05
2004	9960130960001907	MELISSA'S MASTERS OF DANCE	\$12.00	\$0.00	\$12.00
2004	9960130980015907	MURPHY FOOD MART	\$995.24	\$0.00	\$995.24
2004	9960130980018907	MY MAILBOX	\$18.00	\$0.00	\$18.00
2004	9960132010015910	MOSLEY TILE	\$225.75	\$0.00	\$225.75
2004	9960132010017910	MAIN STREET SHOES	\$157.84	\$0.00	\$157.84
2004	9960132020021907	MANPASAND BAZAR	\$235.86	\$0.00	\$235.86
2004	9960132020024901	MJ MUSIC STUDIO	\$16.80	\$16.27	\$0.53
2004	9960132020052914	OFT ENTERPRISES	\$7.20	\$7.07	\$0.13
2004	9960132020061901	MOORE & MOORE LAWYERS	\$16.20	\$0.00	\$16.20
2004	9960132020075910	M & L FINE FLOORS	\$25.01	\$0.00	\$25.01
2004	9960132030031907	MISSOURI CITY CHURCH OF GOD OF	\$10.00	\$0.00	\$10.00
2004	9960132030037907	MARIEL'S CAKES	\$26.01	\$0.00	\$26.01
2004	9960132030038907	AZTEC POLYMERS CO	\$17.50	\$0.00	\$17.50
2004	9960132030050910	ENVIRO CLEAN INC	\$477.51	\$0.00	\$477.51
2004	9960132030068907	MTNV LEASING	\$16.90	\$0.00	\$16.90
2004	9960132030070907	MOODSWING ENTERTAINMENT	\$436.35	\$0.00	\$436.35
2004	9960132030306907	MY TEN FINGERS	\$178.34	\$0.00	\$178.34
2004	9960132040013901	MEDIQUIP MEDICAL SUPPLY	\$35.01	\$0.00	\$35.01
2004	9960132040023907	MR CELL	\$54.01	\$0.00	\$54.01
2004	9960132040043907	MISSOURI CITY SALON BOUTIQUE	\$25.01	\$0.00	\$25.01
2004	9960132040050910	MOMMA'S ITALIAN WATER ICES & I	\$2.50	\$0.00	\$2.50
2004	9960132040052910	MOBILE AUTO SOLUTIONS	\$25.01	\$0.00	\$25.01
2004	9960140970010914	NISSI CLEANERS	\$120.03	\$0.00	\$120.03
2004	9960142020020901	NACHO'S PAINT & BODY	\$28.21	\$0.00	\$28.21
2004	9960142030023907	NATIONWIDE MERCHANT SERVICES	\$10.00	\$0.00	\$10.00
2004	9960142030030910	NEW REVELATION CHURCH MINIST	\$12.50	\$0.00	\$12.50
2004	9960142030031907	N TO AFRICA INC	\$16.75	\$0.00	\$16.75
2004	9960142040012901	NOVIDADES TRESS HERMANOS	\$39.01	\$0.00	\$39.01
2004	9960142040035906	NATHO DAN	\$2.50	\$0.00	\$2.50
2004	9960150000045901	OLD BRISCOE ROAD GROCERY	\$99.02	\$0.00	\$99.02
2004	9960152010009914	ON TIME SILVER	\$48.91	\$0.00	\$48.91
2004	9960152020006907	OUTSIDE INN INC	\$25.91	\$0.00	\$25.91
2004	9960152020013907	OLYMPIC AC & HEATING	\$27.01	\$0.00	\$27.01
2004	9960152020023901	ORIGI-QUIP	\$33.01	\$0.00	\$33.01
2004	9960152030003901	OLADUTE WOLE MD PHD & JEFFREY	\$75.02	\$0.00	\$75.02
2004	9960152030009901	OAXACA BAKERY	\$38.51	\$0.00	\$38.51
2004	9960152030014901	ONWARD MEDICAL SUPPLIES	\$5.00	\$0.00	\$5.00
2004	9960152040002907	OMEGA CLEANERS	\$72.02	\$0.00	\$72.02
2004	9960152040004901	ONWARD GROUP HEALTHCARE INC	\$12.50	\$0.00	\$12.50
2004	9960160980031910	PANTEX	\$18.60	\$0.00	\$18.60
2004	9960162000004914	P E N OFFICE FURNITURE	\$15.00	\$0.00	\$15.00
2004	9960162010018910	PEARL AMBULANCE	\$392.59	\$240.49	\$152.10
2004	9960162020068907	POST OAK FURNITURE	\$173.04	\$0.00	\$173.04
2004	9960162030007901	PDS PIZZA INN LLC	\$77.47	\$0.00	\$77.47
2004	9960162030022907	PANACHE APPAREL & ACCESSORIES	\$87.52	\$0.00	\$87.52
2004	9960162030038910	PLATINUM SHINE	\$3.60	\$0.00	\$3.60

FORT BEND COUNTY

10/20 YEARS ACCOUNTS

LEVY WRITE-OFF BY TAXUNIT SUMMARY

POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9960162030046907	PRONTO HEALTH CARE SUPPLIES IN	\$70.02	\$0.00	\$70.02
2004	9960162040016910	PROMESA ENERGY LLC	\$15.00	\$0.00	\$15.00
2004	9960162040045901	PEREZ RESALE SHOP	\$21.01	\$0.00	\$21.01
2004	9960162040047901	PLAYHOUSE 90	\$25.01	\$0.00	\$25.01
2004	9960162040056901	PARAGON CAPITAL PARTNERS	\$10.00	\$0.00	\$10.00
2004	9960162040067910	CAPCO OFFSHORE INC	\$22.51	\$22.48	\$0.03
2004	9960162040077914	PLAN IT LANDSCAPING	\$62.52	\$0.00	\$62.52
2004	9960170890037901	PECAN GROVE FLORALS	\$42.31	\$0.00	\$42.31
2004	9960170920019910	PARTING WAVES	\$20.05	\$0.00	\$20.05
2004	9960170970002910	QUALITY DISCOUNT TIRES	\$24.01	\$0.00	\$24.01
2004	9960172000004914	QUALLETS	\$10.80	\$0.00	\$10.80
2004	9960172010002910	QUILT IMPRESSIONS	\$535.53	\$0.00	\$535.53
2004	9960172020001907	QUIZNO'S	\$90.02	\$0.00	\$90.02
2004	9960172040001907	QUICK FIGURES	\$77.22	\$0.00	\$77.22
2004	9960180890040901	RANDLE MATERIALS & CONTRACT	\$40.21	\$31.59	\$8.62
2004	9960182010005901	RADIOFONE PAGING-TEXAS	\$39.66	\$0.00	\$39.66
2004	9960182010006910	RADIOFONE PAGING-TEXAS	\$39.66	\$0.00	\$39.66
2004	9960182010012910	RIC'S SIGNS	\$30.01	\$0.00	\$30.01
2004	9960182020013907	RENU HERBS	\$12.00	\$0.00	\$12.00
2004	9960182020021901	ROSITA'S TAXICAB	\$96.32	\$0.00	\$96.32
2004	9960182020035901	VASQUEZ JEWELRY SHOP	\$123.28	\$54.01	\$69.27
2004	9960182020066907	RISING SUN EMPLOYMENT	\$15.00	\$0.00	\$15.00
2004	9960182030022901	RACK & ROLL	\$2.50	\$2.21	\$0.29
2004	9960182030037910	RAMON TAVERAS	\$20.50	\$0.00	\$20.50
2004	9960182030048901	RACK & ROLL	\$2.50	\$2.46	\$0.04
2004	9960182040001901	ROSENBERG PAIN & INJURY CLINIC	\$26.51	\$0.00	\$26.51
2004	9960182040008901	REJUVINATION	\$10.00	\$0.00	\$10.00
2004	9960182040011901	ROSIE'S BEAUTY SALON	\$6.00	\$0.00	\$6.00
2004	9960182040022910	RYAN TILE & MARBLE	\$15.00	\$0.00	\$15.00
2004	9960182040027901	ROSE-RICH PANTRY	\$29.01	\$0.00	\$29.01
2004	9960182040032901	RADISYS CORP	\$10.00	\$0.00	\$10.00
2004	9960182040034901	RACK & ROLL	\$22.51	\$22.21	\$0.30
2004	9960190000340910	STAFFORD BARBER SHOP	\$35.21	\$0.00	\$35.21
2004	9960190900039901	ROGERS BARBER SHOP	\$6.60	\$0.00	\$6.60
2004	9960190930017910	ROSA NAILS	\$20.40	\$0.00	\$20.40
2004	9960190940015910	RON BLOCK	\$30.01	\$0.00	\$30.01
2004	9960190960008907	GREER RAYMOND W	\$75.02	\$74.53	\$0.49
2004	9960190990018910	STAFFORD RETAIL CENTER	\$1,051.30	\$0.00	\$1,051.30
2004	9960192000031907	SALON 2000	\$16.50	\$0.00	\$16.50
2004	9960192000064910	SHEAR GENIUS	\$11.30	\$0.00	\$11.30
2004	9960192010023910	SEPARATION ENGINEERS	\$21.01	\$0.00	\$21.01
2004	9960192020034907	THREE AXIS INC	\$428.45	\$0.00	\$428.45
2004	9960192020051901	STORK'S CHOICE	\$22.86	\$22.74	\$0.12
2004	9960192020113907	SOUND FACTORY	\$30.01	\$0.00	\$30.01
2004	9960192030023907	SOUND SHELTA MUSIC	\$42.01	\$0.00	\$42.01
2004	9960192030026907	SUGAR EXPRESS INC	\$875.21	\$0.00	\$875.21
2004	9960192030027907	SUGAR LAND ARCHERY	\$60.01	\$0.00	\$60.01
2004	9960192030054901	SONY NAILS	\$16.05	\$0.00	\$16.05
2004	9960192030069914	SILVER & MORE	\$41.26	\$0.00	\$41.26
2004	9960192030071914	A & P TRADING CO	\$8.50	\$0.00	\$8.50
2004	9960192030077907	SUM THING 2 EAT	\$111.03	\$0.00	\$111.03
2004	9960192030100907	SHATA CO	\$7.50	\$2.21	\$5.29
2004	9960192030110907	HOUSTON SKYLINE AVIATION LP	\$4.50	\$0.00	\$4.50
2004	9960192030411901	ELIZABETH WOOD	\$11.75	\$11.22	\$0.53
2004	9960192040024901	SOUTHWEST BONE & JOINT CLINIC I	\$25.01	\$0.00	\$25.01
2004	9960192040029901	STEINMEYER THOMAS R LAWYER	\$12.50	\$0.00	\$12.50
2004	9960192040051910	SPENCE REMODELING	\$15.00	\$0.00	\$15.00
2004	9960192040056901	SOUTHWEST FUELS MARKETING	\$288.77	\$288.31	\$0.46
2004	9960192040061907	SANTOS CARLOS F OD	\$12.50	\$0.00	\$12.50
2004	9960192040062901	SOUL SISTERS RESTAURANT	\$55.01	\$0.00	\$55.01
2004	9960192040079907	SOURCE RESULTS CORP	\$32.51	\$0.00	\$32.51
2004	9960192040156906	SCHOLTON CYNTHIA J	\$2.50	\$2.48	\$0.02
2004	9960200930035907	SETTINGS	\$171.54	\$0.00	\$171.54
2004	9960200980021901	WEDGEWOOD UNIVERSAL INVESTM	\$817.70	\$0.00	\$817.70

FORT BEND COUNTY

10/20 YEARS ACCOUNTS

LEVY WRITE-OFF BY TAXUNIT SUMMARY

POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9960202010016910	TRANSWORLD TELECOM SYSTEMS I	\$90.02	\$0.00	\$90.02
2004	9960202010038910	TRI-DC	\$9.75	\$0.00	\$9.75
2004	9960202020015907	3-6-9 CHINESE RESTAURANT	\$236.36	\$0.00	\$236.36
2004	9960202020021907	TURNER JOHN	\$9.00	\$0.00	\$9.00
2004	9960202020030910	THOMPSON & ASSOCIATES	\$48.16	\$0.00	\$48.16
2004	9960202020034901	TOTAL ACCESS	\$335.08	\$0.00	\$335.08
2004	9960202020063910	TURNER COLLIE & BRADEN INC	\$20.60	\$0.00	\$20.60
2004	9960202020065910	TEXAS FLOORS & SURFACES	\$33.01	\$0.00	\$33.01
2004	9960202020084914	TELEVE INC	\$88.22	\$0.00	\$88.22
2004	9960202020126914	TEXAS IRONHORSE ICE HOUSE	\$154.44	\$0.00	\$154.44
2004	9960202030002907	TEXAS DIRECT AUTO	\$42.51	\$0.00	\$42.51
2004	9960202030008907	THE LIFE CHURCH	\$14.00	\$0.00	\$14.00
2004	9960202030022910	TREND REFLECTION	\$130.03	\$0.00	\$130.03
2004	9960202030024907	TRANSACTION ANALYSIS LLC	\$14.00	\$0.00	\$14.00
2004	9960202030029910	TASTE OF HOUSTON	\$135.03	\$0.00	\$135.03
2004	9960202030034907	THOMAS & VERGHESE PC	\$7.50	\$0.00	\$7.50
2004	9960202030037914	TEDDY BEAR FOREST	\$32.51	\$0.00	\$32.51
2004	9960202030044907	TRADITIONS BY FRANK	\$342.08	\$0.00	\$342.08
2004	9960202030052907	TEXAS GULF COAST MEDICAL GROU	\$733.23	\$0.00	\$733.23
2004	9960202030055907	TAQUERIA USULTAN RESTAURANT	\$126.78	\$0.00	\$126.78
2004	9960202030057910	TWO WAY SIGNS & GRAPHICS	\$72.52	\$52.28	\$20.24
2004	9960202030058910	THOMPSON SPOTING GOODS INC	\$200.05	\$0.00	\$200.05
2004	9960202030060910	THERMONOMICS	\$30.01	\$0.00	\$30.01
2004	9960202030061907	TEMPO MEDICAL CONNECTION INC	\$67.52	\$0.00	\$67.52
2004	9960202040001907	TENAID TECHNOLOGIES	\$125.03	\$0.00	\$125.03
2004	9960202040008907	TWO FRIENDS TEA ROOM	\$125.03	\$0.00	\$125.03
2004	9960202040029910	TACOSITA INC	\$10.00	\$0.00	\$10.00
2004	9960202040033910	TEXAS ENVIRONMENTAL WATER W	\$82.52	\$0.00	\$82.52
2004	9960202040035901	TAQUERIA EL MARINERO	\$150.04	\$0.00	\$150.04
2004	9960202040037914	TAN SCAPE	\$13.15	\$0.00	\$13.15
2004	9960202040046910	TOTAL HEALTH CLINIC INC	\$99.27	\$49.53	\$49.74
2004	9960202040056907	T A TRADERS INC	\$80.02	\$0.00	\$80.02
2004	9960202040062907	TEXAS CHICKEN ROTISSERIE	\$133.03	\$0.00	\$133.03
2004	9960210940005914	THAT TEXAS COBBLER	\$15.60	\$0.00	\$15.60
2004	9960210940036907	THE ORIGINAL PASTA CO #2	\$335.88	\$0.00	\$335.88
2004	9960210960007907	TAN PERFECT	\$113.03	\$0.00	\$113.03
2004	9960210970005910	UNIQUES AUTO DETAIL	\$6.60	\$0.00	\$6.60
2004	9960212020009901	UNIQUE HAIR DESIGN	\$8.60	\$0.00	\$8.60
2004	9960212030010914	U NAME IT!	\$35.01	\$0.00	\$35.01
2004	9960212030013910	USA PRO SIGN	\$125.03	\$0.00	\$125.03
2004	9960212040002910	UNIVERSAL CRAFTING	\$47.51	\$0.00	\$47.51
2004	9960222000001901	VACEK'S HOMESTYLE BAKERY	\$79.22	\$0.00	\$79.22
2004	9960222010004901	VINTON INSURANCE SERVICES	\$18.85	\$0.00	\$18.85
2004	9960222010006907	VIDEO ARTS	\$102.52	\$0.00	\$102.52
2004	9960222030008907	VIVID'S LEARNING CENTER (THE)	\$44.51	\$0.00	\$44.51
2004	9960222030009907	VIVID BEAUTY & BARBER	\$10.10	\$0.00	\$10.10
2004	9960222040001907	VALKYRIE	\$7.50	\$0.00	\$7.50
2004	9960222040008901	VALLEY MORTGAGE	\$10.00	\$0.00	\$10.00
2004	9960232020026901	WHITE WHITE TERRY & ADAMS LLP	\$20.25	\$0.00	\$20.25
2004	9960232030006901	AMERICAN NATIONAL INS CO	\$26.56	\$0.00	\$26.56
2004	9960232030007901	WILSON LANDSCAPES INC	\$288.07	\$0.00	\$288.07
2004	9960232030011907	WOODS OF QUAIL VALLEY (THE)	\$15.00	\$0.00	\$15.00
2004	9960232030017910	VISION MEDICAL GROUP	\$140.03	\$0.00	\$140.03
2004	9960232040016910	WINDA ENTERPRISES	\$25.01	\$0.00	\$25.01
2004	9960232040027907	WESTERN HAIR & ACCESSORIES	\$26.01	\$0.00	\$26.01
2004	9960232040033910	WALLANCER ENTERPRISES	\$50.01	\$0.00	\$50.01
2004	9960252040003914	YOUNG COLLECTION	\$117.53	\$0.00	\$117.53
2004	9960270890002901	ZODIAC THE	\$15.00	\$0.00	\$15.00
2004	9960270900002914	Z'S E-Z STOP	\$237.16	\$0.00	\$237.16
2004	9960992030042901	MCI WORLDCOM NETWORK SERV IN	\$0.60	\$0.00	\$0.60
2004	9960992030055901	MCI WORLDCOM NETWORK SERV IN	\$0.15	\$0.00	\$0.15
2004	9962080950001907	HOUSTON NBC HOLDING LC	\$20.00	\$0.00	\$20.00
2004	9963012010147907	AARON AMUSEMENT	\$30.01	\$0.00	\$30.01
2004	9963012030170907	ALPINE CAPITAL CORPORATION	\$8.60	\$8.45	\$0.15

FORT BEND COUNTY

10/20 YEARS ACCOUNTS

LEVY WRITE-OFF BY TAXUNIT SUMMARY

POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9963012030171907	ALPINE CAPITAL CORPORATION	\$5.30	\$5.21	\$0.09
2004	9963012030172907	ALPINE CAPITAL CORPORATION	\$8.60	\$8.45	\$0.15
2004	9963012030173907	ALPINE CAPITAL CORPORATION	\$8.20	\$8.06	\$0.14
2004	9963032010036901	CIT COMMUNICATIONS FINANCE CC	\$22.06	\$22.05	\$0.01
2004	9963032010047910	CIT COMMUNICATIONS FINANCE CC	\$9.95	\$9.94	\$0.01
2004	9963032010070907	CIT COMMUNICATIONS FINANCE CC	\$22.06	\$22.05	\$0.01
2004	9963032010072901	CIT COMMUNICATIONS FINANCE CC	\$13.95	\$13.94	\$0.01
2004	9963032010077907	CIT COMMUNICATIONS FINANCE CC	\$15.20	\$15.19	\$0.01
2004	9963032020076907	CIT COMMUNICATIONS FINANCE CC	\$96.52	\$96.46	\$0.06
2004	9963032020417907	COURT SQUARE LEASING CORPORA	\$84.52	\$84.46	\$0.06
2004	9963032020564910	FPC LEASING LLC	\$11.50	\$10.75	\$0.75
2004	9963032030027910	CIT COMMUNICATIONS FINANCE CC	\$23.26	\$23.25	\$0.01
2004	9963032040088910	CIT COMMUNICATIONS FINANCE CC	\$13.50	\$13.49	\$0.01
2004	9963032040091910	CIT COMMUNICATIONS FINANCE CC	\$35.66	\$35.64	\$0.02
2004	9963032040104907	COURT SQUARE LEASING CORPORA	\$39.11	\$39.06	\$0.05
2004	9963072010009910	GENERAL ELECTRIC CAPITAL CORP	\$914.72	\$914.68	\$0.04
2004	9963072020075901	GENERAL ELECTRIC CAPITAL CORP	\$8,534.05	\$8,533.68	\$0.37
2004	9963072040006907	GENERAL ELECTRIC CAPITAL CORP	\$10,145.68	\$10,145.24	\$0.44
2004	9963072040009907	GENERAL ELECTRIC CAPITAL CORP	\$260.11	\$260.10	\$0.01
2004	9963082030001901	HARRINGTON WILLIAM	\$85.02	\$0.00	\$85.02
2004	9963162040016901	PATRIOT COMMERCIAL LEASING CC	\$115.73	\$0.00	\$115.73
2004	9963180970007907	RELCO	\$25.01	\$0.00	\$25.01
2004	9963180970010901	RELCO	\$40.86	\$0.00	\$40.86
2004	9963180970012907	RELCO	\$6.75	\$0.00	\$6.75
2004	9963192000010910	ST LOUIS LEASING CORP	\$147.14	\$0.00	\$147.14
2004	9963210970033907	UNION LEASING CO	\$223.25	\$0.00	\$223.25
2004	9964072020310907	BAKER CARL	\$55.11	\$0.00	\$55.11
2004	9966240027291901	WHITE MOTORS COMPANY	\$250.06	\$0.00	\$250.06
2004	9999000100104910	PATRON RUBEN	\$19.25	\$0.00	\$19.25
2004	9999000100126910	MORENO MINERVA	\$8.50	\$0.00	\$8.50
2004	9999000100159910	PINEDA MARIA	\$32.81	\$0.00	\$32.81
2004	9999000100223910	GONZALES NORMA	\$22.01	\$0.00	\$22.01
2004	9999000200010901	MENDEZ JESUS & ADELA	\$35.31	\$0.00	\$35.31
2004	9999000643023907	GARCIA LUPE	\$15.90	\$0.00	\$15.90
2004	9999000643052907	GARZA HECTOR M & IRENE	\$25.71	\$0.00	\$25.71
2004	9999000643117907	LINARES CEASAR	\$21.86	\$0.00	\$21.86
2004	9999000643381907	GARCIA RICKY	\$26.51	\$0.00	\$26.51
2004	9999001100180901	MATA NENA	\$8.70	\$0.00	\$8.70
2004	9999001400123910	VARGHUSE ALEX	\$151.94	\$0.00	\$151.94
2004	9999001400389910	WEBB CRAIG	\$38.31	\$0.00	\$38.31
2004	9999001400791910	LEGER MICHAEL	\$19.60	\$0.00	\$19.60
2004	9999001400985910	TOVAR LINDA	\$67.27	\$0.00	\$67.27
2004	9999001800270901	SEVERSON JESSIE L	\$35.31	\$0.00	\$35.31
2004	9999001900020901	VINCIK A J	\$38.11	\$0.00	\$38.11
2004	9999002700064901	VELEZ HECTOR	\$16.60	\$0.00	\$16.60
2004	9999002800151901	GARZA SERGIO & VICENTE ORTIZ	\$104.63	\$0.00	\$104.63
2004	9999002800331901	FIELDS SANDRA	\$103.82	\$0.00	\$103.82
2004	9999002800601901	GERNER MIKE	\$143.93	\$0.00	\$143.93
2004	9999002800761901	WLECZYK FRANK & CLARA	\$38.26	\$0.00	\$38.26
2004	9999002800885901	MARTINEZ LUPE	\$32.81	\$0.00	\$32.81
2004	9999003140086901	GUTIERREZ RICHARD	\$12.90	\$0.00	\$12.90
2004	9999003150006906	MARTINEZ LEOCADIO	\$37.76	\$0.00	\$37.76
2004	9999003500032901	FLORES ROCIO & MARTIN	\$23.06	\$0.00	\$23.06
2004	9999003700713910	CARTER RON	\$43.76	\$0.00	\$43.76
2004	9999004700064906	SALES FRANK	\$6.65	\$0.00	\$6.65
2004	9999004700151906	BUTLER RONALD	\$43.36	\$0.00	\$43.36
2004	9999005100122907	SATTERFIELD CHARLES L	\$7.80	\$0.00	\$7.80
2004	9999005200012901	GRADY HAL BEN	\$22.36	\$0.00	\$22.36
2004	9999005200072901	RODRIGUEZ GUS	\$44.06	\$0.00	\$44.06
2004	9999005200171901	BURTON ROSALVA	\$43.06	\$0.00	\$43.06
2004	9999005300256901	PARKER KENNETH & ORA NELL	\$37.11	\$0.00	\$37.11
2004	9999005500002901	DAVIS LLARON	\$78.87	\$0.00	\$78.87
2004	9999006000279901	ROSENBAUM TRINA P & DELAYNE	\$75.57	\$0.00	\$75.57
2004	9999006000576901	GOMEZ GERARDO	\$69.27	\$0.00	\$69.27

FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY
POST - PROCESS

writeoff_accounts_post.rep v1.14

Run-Date: 06/30/2014

Run-Time: 11:52:04

For Effective Change Date: 06/28/2014

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2004	9999006001079901	SANTOS GUILLERMO JOSE & MARIA	\$34.26	\$0.00	\$34.26
2004	9999006001170901	IBARRA MANUEL R	\$136.33	\$0.00	\$136.33
2004	9999006001580901	REYES LEOBARDO G	\$18.05	\$0.00	\$18.05
2004	9999006200261901	TREVINO TAURIN	\$27.86	\$0.00	\$27.86
2004	9999006900101901	LEMON TRACY & OSCAR GARZA	\$143.93	\$0.00	\$143.93
2004	9999006920063901	MARTINEZ JUAN S	\$37.76	\$0.00	\$37.76
2004	9999006920091901	CASAS LAZARIO	\$122.33	\$0.00	\$122.33
2004	MF95510581400RI	BREYER SUE	\$7.15	\$0.00	\$7.15
2004	MF95512310000RI	HARRISON MYRA	\$7.15	\$0.00	\$7.15
2004	MF95513387600RI	MAHAN NAISE	\$7.15	\$0.00	\$7.15
2004	MF95514543500RI	ROBB FRANCES	\$7.15	\$0.00	\$7.15
2004	MF95514543600RI	ROBB ROBERT	\$7.15	\$0.00	\$7.15
2004	MF95514670000RI	RUNYON LILLIE	\$7.15	\$0.00	\$7.15
2004	MJ20003852250RI	MORGAN ARNOLD & DAISY	\$3.55	\$0.00	\$3.55
2004	MN20002160000RI	HALL ROGER W JR	\$22.61	\$0.00	\$22.61
2004	MN20003127000RI	LANDRY LEE	\$7.55	\$0.00	\$7.55

Fort Bend Co Gen Fnd Yearly Totals:

Year	Num. Acct(s)	Levy	Levy Paid	Remain Levy
1981	1	\$3.71	\$0.00	\$3.71
1982	1	\$14.87	\$0.00	\$14.87
1983	1	\$13.61	\$0.00	\$13.61
1984	1	\$13.61	\$0.00	\$13.61
1985	1	\$14.51	\$0.00	\$14.51
1986	1	\$16.69	\$0.00	\$16.69
1987	1	\$23.95	\$0.00	\$23.95
1988	1	\$26.96	\$0.00	\$26.96
1989	1	\$30.41	\$0.00	\$30.41
1990	1	\$33.39	\$0.00	\$33.39
1991	1	\$36.23	\$0.00	\$36.23
1992	2	\$88.87	\$0.00	\$88.87
1993	5	\$107.63	\$0.00	\$107.63
1994	76	\$4,353.16	\$3.59	\$4,349.57
2000	1	\$41.14	\$6.38	\$34.76
2001	4	\$408.36	\$0.00	\$408.36
2002	6	\$674.24	\$3.59	\$670.65
2003	4	\$844.32	\$3.66	\$840.66
2004	536	\$58,997.84	\$21,916.19	\$37,081.65
Totals for Jurisdiction	645	\$65,743.50	\$21,933.41	\$43,810.09

FISCAL START: 10/01/2013 END: 09/30/2014 JURISDICTION: 0079 FORT BEND CO GEN FND

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	-----	-----	-----	-----	-----	-----
CURRENT YEAR	41,977,668,270	2,248,020,986	44,225,689,256	0.484760	214,481,520.70	307,581
	-----	-----	-----	-----	-----	-----

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
	-----	-----	-----	-----	-----	-----	-----	-----
2013	203,516,449.65	.00	10,965,071.05	0.00	212,224,474.60	2,257,046.10	98.95	0.00
2012	1,403,783.68	.00	173,895.30-	0.00	617,636.42	612,251.96	50.22	1,889.65-
2011	615,651.45	.00	65,535.96	0.00	267,036.44	414,150.97	39.20	3,662.54-
2010	446,454.21	.00	87,979.92	0.00	208,608.57	325,825.56	39.03	6,154.23-
2009	393,529.16	.00	75,488.28	0.00	180,480.65	288,536.79	38.48	11,206.29-
2008	362,631.09	.00	93,105.23	0.00	157,562.66	298,173.66	34.57	3,802.00-
2007	359,193.02	.00	4,211.57	0.00	37,051.80	326,352.79	10.20	3,787.09-
2006	138,839.85	.00	4,380.05-	0.00	15,527.94	118,931.86	11.55	4,626.97-
2005	149,457.02	.00	2,878.33-	0.00	7,476.67	139,102.02	5.10	2,915.13-
2004	100,514.70	37,081.65-	38,609.49-	0.00	4,770.99	57,134.22	7.71	1,567.27-
2003	43,182.35	840.66-	2,376.29-	0.00	2,416.36	38,389.70	5.92	1,535.63-
2002	36,183.82	670.65-	2,038.68-	0.00	2,343.50	31,801.64	6.86	1,368.03-
2001	32,958.46	408.36-	1,842.47-	0.00	2,813.09	28,302.90	9.04	1,434.11-
2000	29,060.31	34.76-	1,391.10-	0.00	2,540.02	25,129.19	9.18	1,356.34-
1999	30,812.32	.00	1,158.46-	0.00	2,490.70	27,163.16	8.40	1,158.46-
1998	24,901.33	.00	1,100.97-	0.00	2,771.14	21,029.22	11.64	1,100.97-
1997	22,553.23	.00	910.62-	0.00	2,426.86	19,215.75	11.21	910.62-
1996	18,680.63	.00	844.10-	0.00	2,381.01	15,455.52	13.35	844.10-
1995	18,403.62	.00	578.00-	0.00	1,813.64	16,011.98	10.17	578.00-
1994	16,276.21	4,349.57-	4,729.53-	0.00	1,905.93	9,640.75	16.51	379.96-
1993	10,276.30	107.63-	374.06-	0.00	1,269.28	8,632.96	12.82	266.43-
1992	33,551.22	316.81-	2,046.99-	0.00	1,992.58	29,511.65	6.32	1,730.18-
****	207,803,343.63	43,810.09-	11,052,237.57	0.00	213,747,790.85	5,107,790.35		52,274.00-