



COUNTY TAX ASSESSOR-COLLECTOR

Fort Bend County, Texas

Carrie Surratt, PCC, CTOP
County Tax Assessor-Collector

(281) 341-3710
Fax (832) 471-1830
www.fortbendcountytexas.gov

June 18, 2020

Fort Bend County Judge
Attn: County Judge KP George
401 Jackson Street
Richmond Texas 77469-3110

RE: 10/20 Year Write Off of Property Taxes

Dear Judge George:

Attached is a summary of the 10/20 year write off of property taxes per Texas Property Tax Code Section 33.05 "Limitation on Collection of Taxes". Please submit and record signed letter along with a copy of the supporting minutes for our records.

If further assistance is needed, please contact me at (281) 341-3723.

Sincerely,

Carrie Surratt, PCC, CTOP

Enclosures

Acknowledged:

Name of Jurisdiction: **Fort Bend County General Fund**

Jurisdiction Signature

6-23-2020

Date

FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY
POST - PROCESS
ANNUAL 10/20 WRITE OFF 06132020

Run-Date: 06/13/2020
 Run-Time: 09:46:33

writeoff_accounts_post.rep v1.18

For Effective Change Date: 06/13/2020

Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1995	0058034700000908	SPEARS PHYLLIS	\$44.26	\$0.00	\$44.26
1995	0101000002509907	WOOTERS WILLIAM KENT ETAL	\$1.81	\$0.00	\$1.81
1996	0101000002509907	WOOTERS WILLIAM KENT ETAL	\$1.81	\$0.00	\$1.81
1996	1200000940101907	STATE OF TEXAS	\$1.81	\$0.00	\$1.81
1997	0101000002509907	WOOTERS WILLIAM KENT ETAL	\$1.76	\$0.00	\$1.76
1997	1200000940101907	STATE OF TEXAS	\$1.76	\$0.00	\$1.76
1998	0101000002509907	WOOTERS WILLIAM KENT ETAL	\$1.75	\$0.00	\$1.75
1998	0541000003201910	CITY OF STAFFORD	\$0.14	\$0.00	\$0.14
1998	1200000940101907	STATE OF TEXAS	\$1.75	\$0.00	\$1.75
1998	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$100.77	\$0.00	\$100.77
1999	001600000207907	THOMPSON CHAPEL MISSIONARY B	\$96.42	\$0.00	\$96.42
1999	0017000000185901	CHAVEZ JOHN	\$1.77	\$0.00	\$1.77
1999	0018000000811901	COLE RICHARD	\$44.02	\$0.00	\$44.02
1999	0023000000300901	PULTAR VACLAV	\$1.77	\$0.00	\$1.77
1999	0025000000001907	SAM DINKINS ESTATE	\$72.17	\$0.00	\$72.17
1999	0028000000260901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0050000000380901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0057022100000908	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0058000900000908	CRADLE OF TEXAS CONSERVANCY	\$36.11	\$0.00	\$36.11
1999	0058000901000908	CRADLE OF TEXAS CONSERVANCY	\$5.96	\$0.00	\$5.96
1999	0058007700000908	HUMPHREY CHRISTOPHER JAMES	\$29.51	\$0.00	\$29.51
1999	0058017200000908	GUESS GERTHA ETAL	\$128.35	\$0.00	\$128.35
1999	0058023700000908	HARRIS EMILY (ESTATE)	\$55.35	\$0.00	\$55.35
1999	0058033900000908	MCCOULLOUGH OTIS	\$140.09	\$0.00	\$140.09
1999	0058041700000908	PINK & KING	\$16.52	\$0.00	\$16.52
1999	0062000000255901	HINES GERALDINE B	\$1.77	\$0.00	\$1.77
1999	0064000001316907	GONZALES ABIGAIL D	\$96.07	\$0.00	\$96.07
1999	0064000002451907	NAVARRO OLIVIA	\$92.35	\$0.00	\$92.35
1999	0066080038400903	DALEY WANDA	\$59.95	\$0.00	\$59.95
1999	0066210001200903	UNKNOWN	\$15.93	\$0.00	\$15.93
1999	0068000004810907	FORT BEND INDEPENDENT SCHOOL	\$18.06	\$0.00	\$18.06
1999	0071003000020908	SHOAF OSCAR	\$125.46	\$0.00	\$125.46
1999	0071004700000908	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0071004800000908	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0072002400000908	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0072040009400903	DILLARD V	\$17.70	\$0.00	\$17.70
1999	0076000000460901	LEWIS AGNES	\$252.21	\$0.00	\$252.21
1999	0076000000680901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0078000000600901	FORT BEND COUNTY TRUSTEE	\$1.77	\$0.00	\$1.77
1999	0078000000610901	FORT BEND COUNTY TRUSTEE	\$1.77	\$0.00	\$1.77
1999	0078000000730901	MCHALE RONALD E & JENELLE	\$2.95	\$0.00	\$2.95
1999	0081000370007901	SHELTON JEP	\$23.25	\$0.00	\$23.25
1999	0082000000250901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0085190034800903	FORT BEND COUNTY	\$50.69	\$0.00	\$50.69
1999	0089000002469907	FARM & HOME SAVINGS ASSN	\$6.73	\$0.00	\$6.73
1999	0092000000216901	UNIVERSITY STATE BANK	\$1.77	\$0.00	\$1.77
1999	0130000070100901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0133000150080901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0142000010060901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0191000000814907	UNKNOWN	\$40.30	\$0.00	\$40.30
1999	0214000000026906	OWENS MARY C ETAL	\$7.97	\$0.00	\$7.97
1999	0250000930010901	SPEIGHT & HENDRIX	\$35.41	\$0.00	\$35.41
1999	0291000000220907	GAYLE GEORGE S JR DR	\$8.14	\$0.00	\$8.14
1999	0291000000221907	GAYLE GEORGE S JR DR	\$14.28	\$0.00	\$14.28
1999	0305000002201907	CITY OF HOUSTON	\$416.19	\$0.00	\$416.19
1999	0313000000800907	BLAKELY BASSETT ETAL	\$5.90	\$0.00	\$5.90
1999	0313000000900907	ABERNATHY COURTNEY B (DEC'D)	\$2.95	\$0.00	\$2.95
1999	0351000000250901	UNKNOWN	\$1.77	\$0.00	\$1.77
1999	0477000000960906	MORALES SUSAN	\$106.28	\$0.00	\$106.28
1999	0543000000522906	BEARD TRAVIS JR	\$55.00	\$0.00	\$55.00
1999	1150000042800907	MOUNT TABOR BAPTIST CHURCH	\$165.52	\$0.00	\$165.52
1999	1570000000181901	RINER KAREN	\$22.66	\$0.00	\$22.66

FORT BEND COUNTY
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Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1999	1740010020001901	JOHNSON AZILEE	\$24.67	\$0.00	\$24.67
1999	1740010020004901	JOHNSON ARTHUR	\$24.25	\$0.00	\$24.25
1999	1740010180000901	VILLALOBOZ FEBERTO	\$10.44	\$0.00	\$10.44
1999	1740010180016901	EVANS NEWELL MICHAEL	\$16.40	\$0.00	\$16.40
1999	1845010010012901	RUBALCABA BENJAMIN	\$13.45	\$0.00	\$13.45
1999	1865010050050901	VASQUEZ LOUIS	\$1.77	\$0.00	\$1.77
1999	2748050030100907	LAKE OLYMPIA DVMT N V	\$47.21	\$0.00	\$47.21
1999	3400000030802907	GARZA MANUELA	\$11.03	\$0.00	\$11.03
1999	3540030050360907	LEE TORRIS A	\$78.48	\$55.29	\$23.19
1999	3570020000001907	RUIZ RODOLFO CASTUERA	\$37.77	\$0.00	\$37.77
1999	3570020000040907	RUIZ RODOLFO CASTUERA	\$126.87	\$0.00	\$126.87
1999	3605020000860901	GLENMEADOW TOWN HOMES INC	\$1.77	\$0.00	\$1.77
1999	4055000020092901	FORT BEND COUNTY ETAL	\$2.07	\$0.00	\$2.07
1999	4150000040011901	WOOLSEY PAMELA BARNEY	\$52.40	\$0.00	\$52.40
1999	4415000090161901	HARRIS ROBERT	\$30.63	\$0.00	\$30.63
1999	4600002872040907	UNKNOWN	\$4.96	\$0.00	\$4.96
1999	4600002872060907	UNKNOWN	\$4.90	\$0.00	\$4.90
1999	4600007532000907	CARTER LARRY D	\$44.26	\$0.00	\$44.26
1999	4600007535000907	CARTER LARRY D	\$44.26	\$0.00	\$44.26
1999	5740020060131907	SULIT ABELARDO & BERNARDITA	\$5.31	\$0.00	\$5.31
1999	6455000060018901	CITY OF ROSENBERG	\$5.43	\$0.00	\$5.43
1999	6495000000001901	GREENE GARY D & BONNIE	\$1.77	\$0.00	\$1.77
1999	6520000000192901	WEXLEY HENRY	\$1.77	\$0.00	\$1.77
1999	7835000180020901	GILL BETSY	\$2.24	\$0.00	\$2.24
1999	8830000010089906	JONES JEFFERSON DAVIS JR ETAL	\$6.08	\$0.00	\$6.08
1999	9525010010331907	STATE OF TEXAS	\$5.90	\$0.00	\$5.90
1999	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$101.73	\$0.00	\$101.73
1999	M690000621000RI	BROWN ADA V	\$12.33	\$0.00	\$12.33
1999	MA32002065200RI	GRIGAR SAM & PEGGY	\$6.49	\$0.00	\$6.49
1999	MA32100782000OR	CARLYLE PRODUCTION FUND LTD	\$7.14	\$0.00	\$7.14
1999	MC35004278900WI	PLANTATION OPERATING CO INC	\$5.90	\$0.00	\$5.90
1999	MF90004752987RI	SAYE EVANGALAN	\$28.97	\$0.00	\$28.97
1999	MF94300046981RI	ALFORD CLARA NELL HEIRS	\$9.50	\$0.00	\$9.50
1999	MF94300047627RI	ALFORD EARL	\$9.50	\$0.00	\$9.50
1999	MF94300047789RI	ALFORD EULA MAE HEIRS	\$9.50	\$0.00	\$9.50
1999	MF94300047951RI	ALFORD GRACE HEIRS	\$9.68	\$0.00	\$9.68
1999	MF94300048221RI	ALFORD MINNIE REE HEIRS	\$9.68	\$0.00	\$9.68
1999	MF94300331060RI	BEAL LASCHELLAN	\$7.97	\$0.00	\$7.97
1999	MF94300331061RI	BEAL JOE NATHAN	\$7.97	\$0.00	\$7.97
1999	MF94301008037RI	COLLETT JEWELL	\$22.25	\$0.00	\$22.25
1999	MF94301010375RI	COLVIN ANNA M HEIRS	\$9.68	\$0.00	\$9.68
1999	MF94301461437RI	EATON VALENCIA L	\$25.73	\$0.00	\$25.73
1999	MF94301500912RI	EMERSON WILLIE LOIS	\$16.05	\$0.00	\$16.05
1999	MF94301513250RI	EVANS JAMESETTA	\$10.03	\$0.00	\$10.03
1999	MF94301515250RI	EVANS RONALD	\$10.03	\$0.00	\$10.03
1999	MF94301515375RI	EVANS ROSIE M	\$14.99	\$0.00	\$14.99
1999	MF94301515437RI	EVANS TITUS	\$10.03	\$0.00	\$10.03
1999	MF94302324250RI	HATTEN FREDDIE	\$11.21	\$0.00	\$11.21
1999	MF94302324500RI	HATTEN IKE HEIRS	\$133.89	\$0.00	\$133.89
1999	MF94302325000RI	HATTEN JOHN JR HEIRS	\$133.89	\$0.00	\$133.89
1999	MF94302325250RI	HATTEN MARVIN	\$22.25	\$0.00	\$22.25
1999	MF94302325500RI	HATTEN ROBERT E ESTATE	\$560.06	\$0.00	\$560.06
1999	MF94302325750RI	HATTEN TOM JR HEIRS	\$133.89	\$0.00	\$133.89
1999	MF94302736000RI	JACKSON EMMA HEIRS	\$133.89	\$0.00	\$133.89
1999	MF94303151000RI	LAURY AGNES WASHINGTON HEIRS	\$133.89	\$0.00	\$133.89
1999	MF94303478250RI	MATTHEWS MATTIE SPATES	\$7.08	\$0.00	\$7.08
1999	MF94304007500RI	NEWMAN ELROY	\$10.68	\$0.00	\$10.68
1999	MF94304010750RI	NEWMANN ELLA MAE	\$10.68	\$0.00	\$10.68
1999	MF94304171175RI	PARKER ALLEN SR & ROXY DESCEN	\$313.34	\$0.00	\$313.34
1999	MF94304822550RI	SCOTT KEITH L	\$25.73	\$0.00	\$25.73
1999	MF94305103175RI	SPATES HENRY JR	\$7.08	\$0.00	\$7.08
1999	MF94305363500RI	TATUM GWENDOLYN	\$11.21	\$0.00	\$11.21
1999	MF94305889675RI	WOODBURY CLAYTON B	\$25.73	\$0.00	\$25.73
1999	MF95501210040WI6	SAVIS A L PRODUCTION CO	\$17.47	\$0.00	\$17.47

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Juris 79

FORT BEND CO GEN FND

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1999	MG05001509250WI	ETABA OPERATING COMPANY	\$46.62	\$0.00	\$46.62
1999	MH29005489250WI	TRANS-PECOS RESOURCES INC	\$70.81	\$0.00	\$70.81
1999	MI25003893500OR	MOYA FRANK DR	\$104.92	\$0.00	\$104.92
1999	MJ20005605000OR	WAINOCO INC	\$74.29	\$0.00	\$74.29
1999	MJ40001286750OR	DENT OIL & GAS LTD	\$7.38	\$0.00	\$7.38
1999	MJ40004440000OR	REALTY ALLIANCE OF TEXAS	\$5.96	\$0.00	\$5.96
1999	MK27950570350RI	WILLAMS MAX NORMAN	\$22.54	\$0.00	\$22.54
1999	MK27950969250RI	TATE ALVA JEAN	\$5.31	\$0.00	\$5.31
1999	MK27954437500RI	READING ROBERT H	\$5.13	\$0.00	\$5.13
1999	ML95000456500RI	BLAINE WM L & PEGGY CAMPBELL	\$2.12	\$0.00	\$2.12
1999	MM60003896200RI	MUEGGE LANCEFORD ARDEN	\$61.25	\$0.00	\$61.25
1999	MM86000267000RI	BANTA DOLLIE MAE	\$6.55	\$0.00	\$6.55
1999	MP36002787062OR	JENA OIL & GAS INC	\$5.96	\$0.00	\$5.96
1999	MQ68004350437WI	PRODUCERS ENERGY CORPORATIO	\$111.59	\$0.00	\$111.59
1999	MQ68005259500RI	STONEHAM OIL COMPANY	\$28.86	\$0.00	\$28.86
1999	MR26005314500WI	SUMMIT OIL CO	\$5.90	\$0.00	\$5.90
1999	MS50002937625OR	KCS RESOURCES INC	\$55.41	\$43.73	\$11.68
1999	MU20000001851RI	ARNETT FRANCES J	\$5.72	\$0.00	\$5.72
1999	MV15002963925WI	KELTON B J	\$23.60	\$0.00	\$23.60
1999	MV78001397850RI	DUMAS BONNIE GRIGAR	\$4.90	\$0.00	\$4.90
1999	MV78005198880RI	STEPAN LAURA GRIGAR	\$4.90	\$0.00	\$4.90
2000	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$114.03	\$0.00	\$114.03
2001	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$110.69	\$0.00	\$110.69
2002	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$120.29	\$0.00	\$120.29
2003	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$139.05	\$0.00	\$139.05
2004	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$139.43	\$0.00	\$139.43
2005	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$130.44	\$0.00	\$130.44
2006	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$124.08	\$0.00	\$124.08
2007	9965002070121907	APACHE WASTE LP	\$85.04	\$0.00	\$85.04
2007	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$120.40	\$0.00	\$120.40
2008	9960042080043914	DESIGNS OF THE INTERIOR	\$1,325.50	\$1,178.00	\$147.50
2008	9960062020032901	F&F WASHATERIA	\$49.34	\$0.00	\$49.34
2008	9960082060043906	H B FULL LINE AUTOMOTIVE	\$48.38	\$0.00	\$48.38
2008	9960192030404907	SANTOS FOSTER R REALTOR	\$11.47	\$0.00	\$11.47
2008	9960232040032907	W C PERRY PROPERTIES LP	\$742.77	\$0.00	\$742.77
2008	9965002070121907	APACHE WASTE LP	\$82.48	\$0.00	\$82.48
2008	9966010054845907	DAGHIGHI MOJGAN	\$1,053.24	\$922.86	\$130.38
2008	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$116.78	\$0.00	\$116.78
2008	MJ20003915500RI	MUSSER SANDRA C SPENCER	\$10.79	\$3.11	\$7.68
2009	0016000004751907	CRUMP VASTINE	\$3.11	\$0.00	\$3.11
2009	0018000001092901	SHANKS ELLA	\$23.47	\$1.41	\$22.06
2009	0029000001011901	FREEMAN ERMA DEAN	\$8.86	\$0.00	\$8.86
2009	0046000000684901	BLACKSHIRE RAY & ELAINE	\$114.53	\$0.00	\$114.53
2009	0057020900001908	WEBB THOMAS	\$110.84	\$0.00	\$110.84
2009	0057023300013908	ELIZONDO DAVID	\$1.05	\$0.00	\$1.05
2009	0058025900010908	TURNER MARGARET	\$37.55	\$0.00	\$37.55
2009	0058032700030908	ROSIER ALMA L	\$8.53	\$0.00	\$8.53
2009	0058050600001908	MILLER SHARON	\$2.40	\$0.00	\$2.40
2009	0068000004482907	WALKER HOLLY	\$5.65	\$0.00	\$5.65
2009	0079000000231901	TURNER L	\$15.76	\$0.00	\$15.76
2009	0079000001143901	JENKINS STEVE	\$12.41	\$0.00	\$12.41
2009	0083000001672901	BECERRA MICHAEL	\$35.16	\$0.00	\$35.16
2009	0090000000312901	MONROE DUFFIE & SONS	\$25.72	\$0.00	\$25.72
2009	0092000000211901	CBDS INVESTMENTS INC	\$441.11	\$0.00	\$441.11
2009	0157010130002914	ROSSI DAVID	\$173.11	\$0.00	\$173.11
2009	0193000003553907	PEREZ MARIA L	\$93.64	\$0.00	\$93.64
2009	0254000000954906	SCHERBEH ARNOLD	\$6.23	\$0.00	\$6.23
2009	0449000001001906	HEMPMYER DANNY L	\$75.44	\$0.00	\$75.44

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2009	0477000000061906	LONGORIA RONALD	\$24.19	\$0.00	\$24.19
2009	0541000002106910	ROCKWELL LINDA K	\$20.69	\$0.00	\$20.69
2009	0583000000142906	BEARD TRAVIS JR & LYNDA HARRIN	\$6.85	\$0.00	\$6.85
2009	0660000000462906	BOLEN RYAN	\$1.10	\$0.00	\$1.10
2009	0695000080066901	COOK JEFF	\$86.41	\$0.00	\$86.41
2009	1150000011051907	NAVARRO EULALIO	\$24.24	\$0.00	\$24.24
2009	1805000000112901	MARTINEZ HECTOR	\$30.22	\$0.00	\$30.22
2009	1876000000341901	VASQUEZ JOANN	\$41.77	\$0.00	\$41.77
2009	2745000010092901	RANGEL JUAN J & MARY ELIZABETI	\$135.42	\$0.00	\$135.42
2009	2745000010097901	RANGEL JESSE	\$76.88	\$0.00	\$76.88
2009	2855000130051901	MALDONADO TOMAS	\$13.65	\$0.00	\$13.65
2009	3400000030801907	PEREZ JULIAN	\$3.40	\$0.00	\$3.40
2009	3750000070201907	MORRIS BESSIE MAE	\$137.09	\$0.00	\$137.09
2009	3795000010291901	CERVANTES ANTONIO	\$98.41	\$0.00	\$98.41
2009	4415000090105901	FRANKS ERNEST JR	\$33.72	\$0.00	\$33.72
2009	4600000361043907	LEE RANDY	\$19.26	\$0.00	\$19.26
2009	4800005940302907	HARRIS ALLEN JR	\$1.58	\$0.00	\$1.58
2009	7395000250041901	CASASSA JOE	\$21.70	\$0.00	\$21.70
2009	7395001470051901	EDWARD FRANCESCA	\$10.15	\$0.00	\$10.15
2009	8545000100008901	MARTINEZ ANDRE & JANETTE	\$16.19	\$0.00	\$16.19
2009	8830000010041906	DAVIS JOHNNIE MAE	\$0.48	\$0.00	\$0.48
2009	9960000485200901	EXCELSIS MACHINE WORKS	\$646.65	\$0.00	\$646.65
2009	9960010910163910	AVTEC SYSTEMS INC	\$416.73	\$0.00	\$416.73
2009	9960010940014901	A PLUS CLEANERS	\$23.95	\$0.00	\$23.95
2009	9960010940018901	ALLEN AUTO REPAIR	\$123.49	\$0.00	\$123.49
2009	9960010950010901	A FARMS GRASS	\$283.66	\$0.00	\$283.66
2009	9960010980032910	ALL JEAN'S KIDS ACADEMY	\$15.23	\$0.00	\$15.23
2009	9960012020018907	AOA ARCHITECTURAL	\$278.59	\$0.00	\$278.59
2009	9960012020102907	ALL PEOPLES FUNERAL HOME	\$3.50	\$0.00	\$3.50
2009	9960012030007901	ALLEN'S CAR CORNER	\$137.95	\$0.00	\$137.95
2009	9960012040001901	ALL METAL ART CO	\$577.67	\$0.00	\$577.67
2009	9960012040005907	MIRZA AHSAN	\$266.42	\$0.00	\$266.42
2009	9960012040007907	ANNE'S ALTERATIONS	\$4.79	\$0.00	\$4.79
2009	9960012040047901	DANIEL PEREZ JR ATTONEY	\$2.40	\$0.00	\$2.40
2009	9960012040053901	AUTO SHINE	\$122.15	\$0.00	\$122.15
2009	9960012040076901	A & A STORAGE	\$134.62	\$0.00	\$134.62
2009	9960012040121907	FONDREN SERVICE CENTER INC	\$715.39	\$0.00	\$715.39
2009	9960012050027907	AXIS APPRAISAL OF TEXAS LLC	\$76.64	\$53.49	\$23.15
2009	9960012050032907	ALERT CELLULAR LC	\$50.87	\$0.00	\$50.87
2009	9960012060024907	AGAPE LEARNING CENTER	\$32.09	\$0.00	\$32.09
2009	9960012060064907	ALLSTATE INSURANCE CO	\$22.99	\$0.00	\$22.99
2009	9960012070014907	AM ELITE ACADEMY	\$134.12	\$0.00	\$134.12
2009	9960012070024907	ACE CASH EXPRESS	\$277.82	\$0.00	\$277.82
2009	9960012070032907	AMAZING GRACE HEALTHCARE SEF	\$124.54	\$0.00	\$124.54
2009	9960012070089907	ANIE'S LIQUOR	\$431.10	\$0.00	\$431.10
2009	9960012070095914	ALL ABOUT SHADES	\$12.02	\$0.00	\$12.02
2009	9960012080009907	A+ FRAMING	\$4.79	\$0.00	\$4.79
2009	9960012080054910	ABBIS DME	\$14.37	\$0.00	\$14.37
2009	9960012080063907	A/BACCA INDOOR & OUTDOOR FURNI	\$500.56	\$0.00	\$500.56
2009	9960012090011901	AMERICAN EXPORTERS/MLC TRAD	\$421.52	\$0.00	\$421.52
2009	9960012090013901	ARTWORKS UMLIMITED	\$14.37	\$0.00	\$14.37
2009	9960012090018901	ALMA'S	\$2.40	\$0.00	\$2.40
2009	9960012090033910	AMG THERAPY	\$13.18	\$0.00	\$13.18
2009	9960012090037910	ALDEN ROOFING & RENOVATION	\$71.85	\$0.00	\$71.85
2009	9960012090038907	ALL AMERICAN ROOFING SERVICES	\$163.34	\$0.00	\$163.34
2009	9960012090039907	ARTISANS REMODELING SERVICES	\$15.81	\$0.00	\$15.81
2009	9960012090040907	ROBIN ALANIZ	\$3.59	\$0.00	\$3.59
2009	9960012090050914	TAYLOR ATHLETICS LLC	\$1,659.74	\$0.00	\$1,659.74
2009	9960012090058910	A C T S	\$18.45	\$0.00	\$18.45
2009	9960012090073901	ASA COMMERCIAL	\$18.45	\$0.00	\$18.45
2009	9960012090084907	ALEX SIGNS	\$52.69	\$0.00	\$52.69
2009	9960012090090907	ALPHA DRY CLEANERS	\$52.69	\$0.00	\$52.69
2009	9960012090093907	AMERICAN CONTEMPORARY FURNI	\$95.80	\$0.00	\$95.80
2009	9960012090151914	AMANDA'S MULTI SERVICES	\$35.93	\$0.00	\$35.93

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Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2009	9960020970017901	BRAZOS GLASS & MIRROR	\$140.44	\$0.00	\$140.44
2009	9960020990001901	BACK STREET BARBEQUE	\$26.35	\$0.00	\$26.35
2009	9960022000004901	BECERRA'S INSURANCE	\$46.94	\$0.00	\$46.94
2009	9960022010006901	BODY DESIGNER	\$253.20	\$50.02	\$203.18
2009	9960022010037907	BUDGET CLEANERS	\$124.35	\$0.00	\$124.35
2009	9960022040042907	BROWNE MEDICAL SUPPLY	\$122.15	\$0.00	\$122.15
2009	9960022050015907	BROWN FREDERICK MD	\$70.03	\$0.00	\$70.03
2009	9960022050028907	BRAIDS 4 U	\$134.12	\$71.81	\$62.31
2009	9960022060020901	BW DEVELOPMENT INC	\$126.94	\$0.00	\$126.94
2009	9960022070008907	BROOKE INSURANCE SERVICES	\$131.73	\$0.00	\$131.73
2009	9960022070050907	BIOMEANS	\$129.33	\$38.89	\$90.44
2009	9960022070052910	BEMA HEALTHCARE INC	\$143.70	\$0.00	\$143.70
2009	9960022070064901	BLOCH LUMBER CO	\$317.43	\$0.00	\$317.43
2009	9960022080007914	BOUDREAUX'S CAJUN MEATS	\$119.75	\$0.00	\$119.75
2009	9960022080014910	B K DISTRIBUTORS INC	\$14.37	\$0.00	\$14.37
2009	9960022080023907	BACH TO ROCK MUSIC SCHOOL	\$71.85	\$0.00	\$71.85
2009	9960022080031907	BIM-SERVICES	\$13.18	\$0.00	\$13.18
2009	9960022080037907	BROOKE INSURANCE	\$23.95	\$0.00	\$23.95
2009	9960022080038910	BEAUTY OF BRAIDS	\$11.98	\$0.00	\$11.98
2009	9960022080043901	BARCCEL LEANDRO OD	\$191.60	\$0.00	\$191.60
2009	9960022080096910	BELL INDUSTRIES INC	\$22.80	\$0.00	\$22.80
2009	9960022090006907	BARNES & ASSOCIATES	\$5.27	\$0.00	\$5.27
2009	9960022090011907	THE BRA SPECIALIST	\$718.50	\$0.00	\$718.50
2009	9960022090027907	BLOWER TECHNOLOGY	\$54.27	\$0.00	\$54.27
2009	9960022090040907	BOAT & TRAILER	\$26.35	\$0.00	\$26.35
2009	9960022090043910	BEST OF FISH & WINGS	\$105.91	\$57.52	\$48.39
2009	9960022090049907	BOOTH JOEL D	\$90.63	\$0.00	\$90.63
2009	9960030004000907	CHUBET INC	\$51.30	\$0.00	\$51.30
2009	9960030864422907	SHEPHERD & SHEEP CHRISTIAN BOC	\$624.04	\$0.00	\$624.04
2009	9960030990047914	CINCO COTTAGE MONTESSORI SCH	\$31.52	\$0.00	\$31.52
2009	9960032020079910	COPY N SIGN	\$280.22	\$0.00	\$280.22
2009	9960032020099907	COMPUTER SOLUTIONS	\$128.37	\$0.00	\$128.37
2009	9960032030037907	COLONY LAKES MONTESSORI SCHO	\$17.39	\$0.00	\$17.39
2009	9960032030090907	CN PAINT & BODY/AUTO SALES	\$131.73	\$0.00	\$131.73
2009	9960032040033914	COUNTRY WOOD CARVING	\$138.38	\$0.00	\$138.38
2009	9960032040061914	CLEANING PALACE CLEANERS THE	\$598.75	\$0.00	\$598.75
2009	9960032040100914	C M GENERAL CONTRACTOR & STO	\$265.85	\$0.00	\$265.85
2009	9960032050040910	LUMAR INVESTMENTS INC	\$19.16	\$0.00	\$19.16
2009	9960032050090907	CHARLES CHAN NGHYN	\$84.88	\$0.00	\$84.88
2009	9960032060071907	CABLE CANDY CAR CO	\$125.74	\$0.00	\$125.74
2009	9960032060083914	CACHE CLEANERS I	\$167.65	\$0.00	\$167.65
2009	9960032060094907	C & C BARBER SHOP	\$143.70	\$0.00	\$143.70
2009	9960032060102907	CANDLE HOUSE THE	\$531.16	\$0.00	\$531.16
2009	9960032060173914	CASTILLO MARIO	\$598.75	\$0.00	\$598.75
2009	9960032070026910	CRICKET	\$159.08	\$0.00	\$159.08
2009	9960032070035910	CHURCH ORGANS OF HOUSTON	\$1,744.52	\$0.00	\$1,744.52
2009	9960032070068907	ULTIMATE TELE COMMUNICATION	\$50.39	\$0.00	\$50.39
2009	9960032070150907	CORRAL GROUP LP	\$347.42	\$0.00	\$347.42
2009	9960032080011903	CRISSMAN OIL TOOLS	\$88.62	\$0.00	\$88.62
2009	9960032080013901	CASA DE RESTAURACION CHURCH	\$14.37	\$0.00	\$14.37
2009	9960032080018910	CHICAGO TITLE	\$23.95	\$0.00	\$23.95
2009	9960032080025910	COMFORT CARE INC	\$7.19	\$0.00	\$7.19
2009	9960032080030901	CANDLES BY JADE	\$57.48	\$0.00	\$57.48
2009	9960032080033901	CHUNKING RESTAURANT	\$148.49	\$0.00	\$148.49
2009	9960032080041901	COLLEGE FUNDING STRATEGIES	\$2.87	\$0.00	\$2.87
2009	9960032080050910	CRESENDO SCHOOL OF MUSIC & AR	\$14.37	\$12.57	\$1.80
2009	9960032080054907	24 HOUR COMPUTER CLINIC	\$27.54	\$0.00	\$27.54
2009	9960032080084910	CRAMERUS & ASSOCIATES PC	\$39.52	\$0.00	\$39.52
2009	9960032080094907	COLONY VACUUM & SEWING CENTI	\$59.88	\$0.00	\$59.88
2009	9960032090021914	CAFESITO	\$421.52	\$0.00	\$421.52
2009	9960032090024907	CHANDNI RESTAURANT	\$136.99	\$0.00	\$136.99
2009	9960032090026907	CAR 1 MOTORSPORT	\$52.69	\$0.00	\$52.69
2009	9960032090037910	C ALLEN IT SERVICE	\$26.35	\$0.00	\$26.35
2009	9960032090051914	CASTLE ROCK POOLS & SPA LLC	\$103.91	\$0.00	\$103.91

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2009	9960032090061907	CENTRAL COAST BUILDERS & CLEA	\$10.54	\$0.00	\$10.54
2009	9960032090077901	CCI - SOUTHWEST INC	\$57.96	\$0.00	\$57.96
2009	9960032090079906	COTTON PATCH	\$15.81	\$0.00	\$15.81
2009	9960032090085901	CORPORATE MEDICAL PLAZA	\$42.15	\$0.00	\$42.15
2009	9960032090094907	CHRISBORN INC	\$10.44	\$0.00	\$10.44
2009	9960032090097907	CLASSIC SPARKO	\$131.73	\$0.00	\$131.73
2009	9960032090112907	CITYWIDE INSURANCE GROUP	\$5.27	\$0.00	\$5.27
2009	9960042050024907	DISCOUNT FINE FLOORING	\$579.59	\$0.00	\$579.59
2009	9960042060023907	DANIEL T DAO & ASSOC. INC	\$26.35	\$0.00	\$26.35
2009	9960042070029907	DERMO UNIT 3 LLC	\$1,345.56	\$0.00	\$1,345.56
2009	9960042070031907	DUFOUR DANCE CENTRE	\$622.70	\$0.00	\$622.70
2009	9960042080006914	DIAMOND SPINE FITNESS	\$119.75	\$0.00	\$119.75
2009	9960042080010901	DIAMOND TRAILER MFG	\$167.65	\$0.00	\$167.65
2009	9960042080028901	MORGAN DENNIS D	\$23.95	\$0.00	\$23.95
2009	9960042080029901	DARK DESIRES	\$239.50	\$0.00	\$239.50
2009	9960042080035901	D/KON CONSTRUCTION INC	\$19.93	\$0.00	\$19.93
2009	9960042080043914	DESIGNS OF THE INTERIOR	\$902.63	\$0.00	\$902.63
2009	9960042090007907	DIVINE FAVOR CLOTHING & TEXTIL	\$26.35	\$0.00	\$26.35
2009	9960042090010914	DESIGNER COMFORT SHOES	\$447.87	\$0.00	\$447.87
2009	9960042090026907	DONI AMERICAN INTERNATIONAL	\$7.91	\$0.00	\$7.91
2009	9960042090038907	DESIGN MASTERS FURNITURE & DE:	\$263.45	\$0.00	\$263.45
2009	9960042090048907	DRYCLEAN EXPRESS INC	\$263.45	\$0.00	\$263.45
2009	9960042090049914	DRYCLEAN EXPRESS INC	\$16.86	\$0.00	\$16.86
2009	9960042090050914	DRYCLEAN EXPRESS INC	\$26.35	\$0.00	\$26.35
2009	9960042090051901	DRYCLEAN EXPRESS INC	\$158.07	\$0.00	\$158.07
2009	9960052040014901	EL RODEO	\$582.51	\$0.00	\$582.51
2009	9960052040034907	EA MEDICAL GROUP INC	\$139.92	\$0.00	\$139.92
2009	9960052060012907	E-Z MAIL	\$416.73	\$0.00	\$416.73
2009	9960052060023914	EXPRESS BELTS & BUCKLES	\$129.33	\$0.00	\$129.33
2009	9960052080016901	ESSENTIAL MEDICAL SUPPLY	\$9.58	\$0.00	\$9.58
2009	9960052080030907	ESQUIRE TITLE COMPANY	\$13.18	\$0.00	\$13.18
2009	9960052080035907	EXOUSIA ADVANCED MATERIALS I	\$217.09	\$0.00	\$217.09
2009	9960052080040907	EASTERN OILS	\$13.18	\$0.00	\$13.18
2009	9960052090017907	ELEPHANT CARPET CLEANING	\$28.99	\$0.00	\$28.99
2009	9960052090026907	EL TACO REGIO TAQUERIA	\$52.69	\$49.04	\$3.65
2009	9960052090027907	ESSENTIAL STYLES & CUTS	\$295.06	\$0.00	\$295.06
2009	9960052090032901	EZ QUALITY AUTO & FULL DETAIL S	\$5.80	\$0.00	\$5.80
2009	9960052090034907	E & J SPORTS GRILL	\$134.37	\$0.00	\$134.37
2009	9960052090044907	EVEITT WILLIAMS-PAYNE FARMERS	\$5.99	\$0.00	\$5.99
2009	9960060940033907	GONZ TRUCKING	\$454.09	\$0.00	\$454.09
2009	9960060970023910	FT BEND AUTO COLLISION REPAIR	\$483.69	\$0.00	\$483.69
2009	9960060990021907	FAMILY PRACTICE ASSOCIATES	\$708.92	\$0.00	\$708.92
2009	9960062020032901	F&F WASHATERIA	\$48.86	\$0.00	\$48.86
2009	9960062040033901	FREEMAN MOBILE HOME MOVING	\$95.56	\$78.19	\$17.37
2009	9960062070021907	FURNITURE TYME	\$264.70	\$0.00	\$264.70
2009	9960062070033907	FRANKLIN FRANCHISE THE	\$268.24	\$0.00	\$268.24
2009	9960062070048907	FRENCHY'S	\$52.69	\$0.00	\$52.69
2009	9960062080024901	DYER & LIBBY	\$23.95	\$0.00	\$23.95
2009	9960062080055907	505 IMPORTS	\$431.10	\$0.00	\$431.10
2009	9960062080072907	FAITH PRODUCTION LLC	\$26.35	\$23.94	\$2.41
2009	9960062080090907	FIFTH AVE NAILS	\$58.53	\$0.00	\$58.53
2009	9960062090010901	FARMERS INSURANCE	\$26.35	\$0.00	\$26.35
2009	9960062090014907	FIVE STAR HOME CENTER	\$421.52	\$0.00	\$421.52
2009	9960062090029901	FISH RANCH LLC	\$52.69	\$0.00	\$52.69
2009	9960062090039907	FATIMA SALON	\$18.45	\$0.00	\$18.45
2009	9960062090054907	SORE SOLES LIMITED	\$253.87	\$0.00	\$253.87
2009	9960072010009907	GOLDEN BO	\$60.74	\$0.00	\$60.74
2009	9960072020015907	GREATER TEXAS EMERGENCY CON:	\$512.53	\$0.00	\$512.53
2009	9960072050024901	G & G COLLISION CENTER LTD	\$296.93	\$0.00	\$296.93
2009	9960072050026901	GULF COAST INDUSTRIAL AUTOMA'	\$280.22	\$0.00	\$280.22
2009	9960072060018901	GOURMET COUNTRY FARM	\$70.41	\$0.00	\$70.41
2009	9960072060029907	GOD'S TEMPLE	\$124.54	\$0.00	\$124.54
2009	9960072060030901	GAS SERVICES INTERNATIONAL	\$10.54	\$0.00	\$10.54
2009	9960072060045910	GILES BRIDGETT	\$131.73	\$0.00	\$131.73

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2009	9960072070005914	GREAT FRAME UP #637	\$122.86	\$0.00	\$122.86
2009	9960072070011907	GROW WITH ME TOYS	\$160.47	\$0.00	\$160.47
2009	9960072070025914	GLAMOUR SHOTS #51319	\$594.44	\$0.00	\$594.44
2009	9960072080014910	GLOBALIMB	\$50.30	\$0.00	\$50.30
2009	9960072080019901	GRACE N-STYLE HAIR SALON	\$7.19	\$0.00	\$7.19
2009	9960072080026910	GLOVES MEDICAL SUPPLY INC	\$35.93	\$0.00	\$35.93
2009	9960072080034907	GUARDIAN FIDELITY TITLE	\$191.60	\$0.00	\$191.60
2009	9960072090007907	GLAMOUR GYRL	\$171.25	\$8.09	\$163.16
2009	9960072090011907	ANQ INC	\$158.07	\$0.00	\$158.07
2009	9960072090016907	GILLESPIE ROBERT M	\$26.35	\$0.00	\$26.35
2009	9960072090018910	GULF COAST ROOFING	\$31.61	\$0.00	\$31.61
2009	9960072090030901	GAITAN RICARDO	\$18.45	\$0.00	\$18.45
2009	9960072090031901	GLOBAL ENERGY DECISIONS	\$18.45	\$0.00	\$18.45
2009	9960072090046901	GLORIOUS CREATIONS	\$7.91	\$0.00	\$7.91
2009	9960082040017914	HEALTH GARDEN THE	\$16.77	\$0.00	\$16.77
2009	9960082050065914	HYPERION INDUSTRIES LTD	\$26.06	\$0.00	\$26.06
2009	9960082060043906	H B FULL LINE AUTOMOTIVE	\$47.90	\$0.00	\$47.90
2009	9960082070007907	HIGH TECH AUTO REPAIR	\$143.70	\$0.00	\$143.70
2009	9960082070016914	HOME MADE ICE CREAM	\$143.70	\$0.00	\$143.70
2009	9960082080012910	HENNA ELEGANCE SALON	\$99.15	\$0.00	\$99.15
2009	9960082080014907	HEALING MASSAGE GARDEN SPA	\$14.37	\$0.00	\$14.37
2009	9960082080062914	HEALING CONNECTION THE	\$10.78	\$0.00	\$10.78
2009	9960082090004907	FITNESS GROUP OF TEXAS LLC	\$1,020.89	\$0.00	\$1,020.89
2009	9960082090016907	HOME USA MORTGAGE	\$31.61	\$0.00	\$31.61
2009	9960082090019910	HUARACHE AZTECA EXPRESS	\$76.41	\$0.00	\$76.41
2009	9960082090021910	HOPE-G MEDICAL SUPPLY	\$79.04	\$0.00	\$79.04
2009	9960082090024907	HEFNER CABINETS & MILLWORKS	\$131.73	\$0.00	\$131.73
2009	9960082090027901	HMJ TILE INSTALLATION	\$13.18	\$0.00	\$13.18
2009	9960082090032901	HCA MARKETING GROUP LLC	\$26.35	\$0.00	\$26.35
2009	9960082090034901	HOWES HILL CALDERN	\$79.04	\$0.00	\$79.04
2009	9960082090042907	HEMPE'S SPORTS CLIPS	\$15.81	\$0.00	\$15.81
2009	9960082090045907	HOT & SASSY LLC	\$158.07	\$0.00	\$158.07
2009	9960092010013910	INNOVATIVE SALES & MARKETING	\$9.58	\$0.00	\$9.58
2009	9960092020021914	PHOTOGRAPHY WORLD CORPORAT	\$83.35	\$0.00	\$83.35
2009	9960092050010907	INKWORLD/TONER PLUS	\$7.19	\$0.00	\$7.19
2009	9960092070008907	IMPERIAL FLOOR DESIGN	\$431.10	\$0.00	\$431.10
2009	9960092070011907	ICON AUTO SPORT	\$431.10	\$0.00	\$431.10
2009	9960092080006907	IMS PHARMACY & MEDICAL SUPPLI	\$993.93	\$0.00	\$993.93
2009	9960092080009901	INXSANITY TATTOO & BODY PIERCI	\$14.37	\$0.00	\$14.37
2009	9960092080014901	IGELESIA CRISTIANA PENTECOSTES	\$15.81	\$0.00	\$15.81
2009	9960092090003901	INSTANT TAX SERVICE	\$2.40	\$0.00	\$2.40
2009	9960092090005901	IGLESIA PENTECOSTAL UHIDA HISP.	\$26.35	\$0.00	\$26.35
2009	9960092090006907	INSTANT TAX SERVICE	\$4.79	\$0.00	\$4.79
2009	9960092090011910	IMPERIAL BALLROOM	\$158.07	\$0.00	\$158.07
2009	9960092090016901	INOVATIVE ENGRAVINGS	\$42.15	\$0.00	\$42.15
2009	9960092090018901	IGL LUZ DE VIDA CRISTIANA	\$2.64	\$0.00	\$2.64
2009	9960092090047907	ICT INC	\$2.40	\$0.00	\$2.40
2009	9960100980006907	JR'S EXPERT TAILORING	\$136.52	\$66.06	\$70.46
2009	9960102020032907	SMITH JAMES M	\$128.37	\$0.00	\$128.37
2009	9960102050028914	JOHNSON APPRAISAL SERVICE	\$124.54	\$0.00	\$124.54
2009	9960102060003910	JERIGER PRESS	\$71.99	\$0.00	\$71.99
2009	9960102080019910	J & L CAFE	\$189.68	\$0.00	\$189.68
2009	9960102080026910	JOHN & JOES EATERY SHACK	\$115.92	\$0.00	\$115.92
2009	9960102080033914	JOHNNY ROCKETS	\$1,992.64	\$0.00	\$1,992.64
2009	9960102080051901	JALISCO MEXICAN TAQUERIA REST.	\$60.11	\$0.00	\$60.11
2009	9960102090002901	JESSICA'S TREASURE HUTT	\$15.81	\$0.00	\$15.81
2009	9960102090005907	JUDY'S TOUCH OF BEAUTY	\$26.35	\$0.00	\$26.35
2009	9960102090008907	JACKSON HEWITT	\$15.81	\$0.00	\$15.81
2009	9960102090012907	JAZZ IT UP CAFE	\$383.32	\$0.00	\$383.32
2009	9960102090015901	JAMES & JORDAN	\$18.45	\$0.00	\$18.45
2009	9960102090016901	J & R AUTO MULTI SERVICES	\$26.35	\$0.00	\$26.35
2009	9960102090017901	JUBILEE SCRUBS & MORE	\$31.61	\$0.00	\$31.61
2009	9960102090021907	JACKSON HEWITT TAX SERVICES	\$36.88	\$0.00	\$36.88
2009	9960102090022907	JILL'S CLEANERS #5	\$790.35	\$0.00	\$790.35

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2009	9960102090023907	JORDAN ORTHODONTICS	\$89.67	\$0.00	\$89.67
2009	9960110980020910	KAMMA	\$596.83	\$0.00	\$596.83
2009	9960112020022901	KELLY BETH	\$16.77	\$0.00	\$16.77
2009	9960112050004901	K'S ART & FRAME	\$74.48	\$0.00	\$74.48
2009	9960112050007901	K'S ART & FRAME	\$13.12	\$0.00	\$13.12
2009	9960112070013910	KINGS ELECTRIC SERVICES	\$610.73	\$0.00	\$610.73
2009	9960112080017907	KARATE	\$3.95	\$0.00	\$3.95
2009	9960112080027914	KATY BLADES & FENCING ACADEM	\$11.98	\$0.00	\$11.98
2009	9960112090024907	KINGS CUSTOM BLINDS & FLOORS	\$52.69	\$0.00	\$52.69
2009	9960112090030914	KENDALL'S HOME & GIFT	\$88.66	\$0.00	\$88.66
2009	9960120000792901	LOUIS AUTOMOTIVE	\$139.87	\$0.00	\$139.87
2009	9960122000003907	TAYLOR LANA	\$134.12	\$0.00	\$134.12
2009	9960122000010907	LAURA'S BRIDAL & FORMAL WEAR	\$593.96	\$0.00	\$593.96
2009	9960122020044907	LA PERFUMANIA	\$420.75	\$0.00	\$420.75
2009	9960122040030910	LRC PLASTICS	\$17.72	\$0.00	\$17.72
2009	9960122050012907	LINNENBANK WES ATTORNEY	\$45.70	\$0.00	\$45.70
2009	9960122060026910	L V NAILS	\$17.48	\$0.00	\$17.48
2009	9960122060034908	LEE & LEE TABACCO	\$126.94	\$0.00	\$126.94
2009	9960122060040907	SUGAR LAND ASSISTED LIVING LLC	\$167.65	\$0.00	\$167.65
2009	9960122070004907	LOVING FAMILY LEARNING DAYCA	\$7.19	\$0.00	\$7.19
2009	9960122070014907	LEARNING RX	\$91.01	\$0.00	\$91.01
2009	9960122070022907	LENMUS CORPORATION INC	\$80.23	\$0.00	\$80.23
2009	9960122070063907	LAT BROADCASTING ASSOCIATES L	\$747.24	\$0.00	\$747.24
2009	9960122080011901	LEGENDS BOOT COMPANY LLC	\$38.32	\$0.00	\$38.32
2009	9960122080015901	LONESTAR KOLACHES OF RICHMON	\$95.80	\$0.00	\$95.80
2009	9960122080065907	LEGENDS LP	\$9.39	\$0.00	\$9.39
2009	9960122080066901	LEGENDS LP	\$3.78	\$0.00	\$3.78
2009	9960122080067914	LEGENDS LP	\$12.98	\$0.00	\$12.98
2009	9960122080068910	LEGENDS LP	\$2.83	\$0.00	\$2.83
2009	9960122080069910	LEGENDS LP	\$28.98	\$0.00	\$28.98
2009	9960122080090901	LE BLANC'S PECAN CO	\$575.81	\$0.00	\$575.81
2009	9960122090008901	LITTLE TREASURE	\$26.35	\$0.00	\$26.35
2009	9960122090010901	LILY'S FINE JEWELRY	\$86.79	\$0.00	\$86.79
2009	9960122090015914	LIZZY'S LOFT BOUTIQUE	\$210.76	\$0.00	\$210.76
2009	9960122090016907	LEAPS & BOUNDS CHILD CARE	\$31.61	\$0.00	\$31.61
2009	9960122090019910	LAS DELICIAS	\$26.35	\$0.00	\$26.35
2009	9960122090024910	LIBERTY MORTGAGE	\$18.45	\$0.00	\$18.45
2009	9960122090031901	LUCILE DAVIS FLOWER SHOP	\$28.99	\$0.00	\$28.99
2009	9960122090032907	LADY OF AMERICA FITNESS	\$316.14	\$0.00	\$316.14
2009	9960122090033907	LOS ARCOS MEXICAN RESTAURANT	\$52.69	\$0.00	\$52.69
2009	9960122090037907	LUNA NAIL & HAIR	\$34.25	\$0.00	\$34.25
2009	9960122090039907	LOZANO'S FURNITURE	\$263.45	\$179.88	\$83.57
2009	9960130890010906	MIKE'S AUTOMOTIVE	\$59.40	\$0.00	\$59.40
2009	9960130930012907	MAIL BOXES ETC	\$196.39	\$0.00	\$196.39
2009	9960130970014907	MISS PAM'S ACADEMY	\$617.77	\$0.00	\$617.77
2009	9960132020057907	MOBILE SOLUTIONS CORP THE	\$267.57	\$0.00	\$267.57
2009	9960132020070910	MORGAN CONSULTANTS	\$139.87	\$0.00	\$139.87
2009	9960132040011901	MARK BODIE ENTERPRISES	\$123.49	\$0.00	\$123.49
2009	9960132050025907	M P M	\$23.95	\$0.00	\$23.95
2009	9960132050026907	MAJESTIC SPRINGS WELLNESS CEN	\$287.40	\$0.00	\$287.40
2009	9960132050027910	MATRIX MACHINE SERVICES	\$59.30	\$0.00	\$59.30
2009	9960132050029910	MED PLUS HEALTHCARE INC	\$14.37	\$0.00	\$14.37
2009	9960132050037907	MICHE INTERNATIONAL BEAUTY CI	\$7.19	\$0.00	\$7.19
2009	9960132060008910	MUSTANG EMS INC	\$252.62	\$0.00	\$252.62
2009	9960132060020907	M&M AUTOMOTIVE REPAIR	\$643.30	\$0.00	\$643.30
2009	9960132060033914	MARBLE SLAB CREAMERY	\$79.04	\$0.00	\$79.04
2009	9960132060048914	MOBILE SOLUTIONS	\$123.20	\$0.00	\$123.20
2009	9960132070035901	MISSION OF SAN JUAN	\$2.40	\$0.00	\$2.40
2009	9960132070037907	MATHA CAFE	\$136.52	\$0.00	\$136.52
2009	9960132070068907	MINERAL MAKEUP	\$129.33	\$0.00	\$129.33
2009	9960132080001907	MAPLEWOOD HOMES LTD	\$33.53	\$0.00	\$33.53
2009	9960132080005901	MODERN NAILS	\$43.11	\$0.00	\$43.11
2009	9960132080013907	SHAIKH MOHAMMED S	\$223.21	\$0.00	\$223.21
2009	9960132080043907	MEEKSS	\$52.69	\$0.00	\$52.69

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Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2009	9960132080048910	MULTI-SERVICE NETWORK SERVICE	\$65.87	\$0.00	\$65.87
2009	9960132080066907	MI LUNA TAPAS RESTAURANT & BA	\$239.50	\$0.00	\$239.50
2009	9960132080073914	MINERAL MAKEUP	\$9.58	\$0.00	\$9.58
2009	9960132090015901	M A K FASHION	\$15.81	\$7.91	\$7.90
2009	9960132090018914	MARCEL GROUP THE	\$11.98	\$0.00	\$11.98
2009	9960132090019907	MOORE VEDA ATTORNEY AT LAW	\$5.27	\$0.00	\$5.27
2009	9960132090025907	MATEO'S MEXICAN DELIVERY	\$218.67	\$0.00	\$218.67
2009	9960132090032910	MED PLUS HEALTHCARE INC	\$13.18	\$0.00	\$13.18
2009	9960132090034910	M & E WELDING SUPPLY	\$39.52	\$0.00	\$39.52
2009	9960132090037901	MARGARET'S HAIR EXCLUSIVES	\$18.45	\$0.00	\$18.45
2009	9960132090042910	MYSTIC HOME SOLUTIONS	\$118.56	\$0.00	\$118.56
2009	9960132090045901	MAGIC PIZZA	\$55.33	\$0.00	\$55.33
2009	9960132090052907	MY PERSONAL FITNESS	\$23.47	\$0.00	\$23.47
2009	9960132090061907	MI PUEBLITO MARKET INC	\$26.35	\$26.15	\$0.20
2009	9960142030012907	NEW VISION BAPTIST CHURCH	\$129.33	\$0.00	\$129.33
2009	9960142040022910	NUTRITIONAL ASSESSMENT & MAS	\$37.17	\$0.00	\$37.17
2009	9960142060003907	VICTORY AGENCY INC	\$14.37	\$0.00	\$14.37
2009	9960142080012901	NOVICK HEALTH CORPORATION	\$14.37	\$0.00	\$14.37
2009	9960142080025907	NYONYA GRILL	\$158.07	\$0.00	\$158.07
2009	9960142090005901	NUTRITION CLUB	\$15.81	\$0.00	\$15.81
2009	9960142090009907	NEW CONCEPTS	\$23.95	\$0.00	\$23.95
2009	9960142090015910	NEX LEVEL MECHANICAL	\$52.69	\$0.00	\$52.69
2009	9960150000045901	OLD BRISCOE ROAD GROCERY	\$454.09	\$0.00	\$454.09
2009	9960150890018907	NEUTON'S BARBER SHOP	\$138.05	\$88.61	\$49.44
2009	9960152050005910	OFFSHORE CONSULTANTS INC	\$56.57	\$0.00	\$56.57
2009	9960152060001907	ON THE GO	\$277.82	\$0.00	\$277.82
2009	9960152080027901	ONE STOP MEDICAL SOLUTIONS INC	\$364.23	\$0.00	\$364.23
2009	9960152090004907	ORCHID NAIL	\$18.87	\$0.00	\$18.87
2009	9960152090013907	ONWARD MEDICAL SUPPLIES	\$42.73	\$0.00	\$42.73
2009	9960152090015910	OXFORD LITTLE SCHOLAR ACADEM	\$79.04	\$0.00	\$79.04
2009	9960152090017910	100% NATURAL STONE LLC	\$44.79	\$0.00	\$44.79
2009	9960152090018910	ODD JOB FENCE COMPANY	\$52.69	\$0.00	\$52.69
2009	9960152090020907	OUT OF AFRICA	\$569.05	\$0.00	\$569.05
2009	9960152090023907	OLABISI DAVID F	\$39.76	\$0.00	\$39.76
2009	9960152090062901	VA SERVICES LLC	\$7.81	\$0.00	\$7.81
2009	9960152090101907	VA SERVICES LLC	\$11.02	\$0.00	\$11.02
2009	9960152090146907	VA SERVICES LLC	\$11.26	\$0.00	\$11.26
2009	9960160980006907	PRIMERO INVESTMENTS LLC	\$23.95	\$0.00	\$23.95
2009	9960160980031910	PANTEX VALVE ACTUATORS & SYS	\$7.19	\$0.00	\$7.19
2009	9960162020072914	PRIMERO INVESTMENTS LLC	\$40.72	\$0.00	\$40.72
2009	9960162030050914	PAST & PRESENTS	\$129.71	\$0.00	\$129.71
2009	9960162040012901	PRO GOLF SUPERSTORE	\$103.22	\$0.00	\$103.22
2009	9960162040013901	PRO GOLF SUPERSTORE	\$126.17	\$0.00	\$126.17
2009	9960162040060901	PLEAKS TIRE SHOP	\$414.34	\$0.00	\$414.34
2009	9960162050015901	PRIMERO INVESTMENTS LLC	\$9.58	\$0.00	\$9.58
2009	9960162050093914	PAYROLL CREATIONS	\$5.65	\$0.00	\$5.65
2009	9960162060052914	POCO REATA OIL & GAS LLC	\$125.98	\$0.00	\$125.98
2009	9960162060065914	POGUE CONTRACTING	\$586.87	\$0.00	\$586.87
2009	9960162070011901	P M R CHIROPRACTIC	\$19.16	\$0.00	\$19.16
2009	9960162080007901	PEREZ DISTRIBUTION	\$23.95	\$0.00	\$23.95
2009	9960162080008901	PET GROOMING & BOARDING	\$2.40	\$0.00	\$2.40
2009	9960162080028901	PATRIOT INTERNATIONAL INC	\$18.82	\$0.00	\$18.82
2009	9960162080035901	PATAGONIA EXPLORATION LLC	\$23.95	\$0.00	\$23.95
2009	9960162080040907	PRIVATEFX LTD	\$83.83	\$0.00	\$83.83
2009	9960162080049910	PAYDAY KINGS	\$26.35	\$0.00	\$26.35
2009	9960162080054901	OAK BEND MEDICAL CENTER	\$39.52	\$0.00	\$39.52
2009	9960162080063907	PEACH TREE LEARNING ACADEMY	\$43.47	\$0.00	\$43.47
2009	9960162080121901	PRIVATE EQUITY INVESTORS LLC	\$11.98	\$0.00	\$11.98
2009	9960162090006907	PINNACLE TITLE	\$1,459.51	\$0.00	\$1,459.51
2009	9960162090008901	PINKIE & BLACK	\$21.08	\$0.00	\$21.08
2009	9960162090013907	PATRIOT CONSOLIDATED SERVICES	\$9.48	\$0.00	\$9.48
2009	9960162090014907	PSYCHIC READER	\$13.18	\$0.00	\$13.18
2009	9960162090015914	PLAY-N-TRADE VIDEO GAMES	\$118.56	\$0.00	\$118.56
2009	9960162090019907	LA PUPUSITA RESTAURANT	\$131.73	\$0.00	\$131.73

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2009	9960162090024914	PINK ZEBRA BOUTIQUE	\$52.69	\$0.00	\$52.69
2009	9960162090025914	PRESTIGE AUTOS	\$13.18	\$0.00	\$13.18
2009	9960162090033910	PARTIES & MORE BY ALLISON	\$92.21	\$0.00	\$92.21
2009	9960162090034910	PRO ACCESS	\$65.87	\$43.31	\$22.56
2009	9960162090042910	PROVIDENCE EMS LLC	\$158.07	\$0.00	\$158.07
2009	9960162090099907	PLETHORNE INC	\$69.46	\$49.82	\$19.64
2009	9960170940025910	PRIME SALES & TRADING	\$1,572.80	\$0.00	\$1,572.80
2009	9960170950011910	PUMPKIN PIE BEAUTY SUPPLY/ SCR1	\$80.23	\$0.00	\$80.23
2009	9960172090001907	QUIZNO'S	\$239.50	\$0.00	\$239.50
2009	9960172090002907	QUARTERMILE SOLUTIONS	\$52.69	\$0.00	\$52.69
2009	9960172090004901	QUALITY DIESEL & AUTO REPAIR	\$71.65	\$0.00	\$71.65
2009	9960172090008907	QUICK CARE DRY CLEANERS	\$26.35	\$0.00	\$26.35
2009	9960180890001901	QUINTERO BONDING CO	\$126.65	\$0.00	\$126.65
2009	9960180890040901	RANDLE MATERIALS & CONTRACTC	\$278.01	\$0.00	\$278.01
2009	9960182010017910	RANGER SUPPORT SERVICES INC	\$430.14	\$0.00	\$430.14
2009	9960182020046907	RUIZ JOSE	\$431.10	\$0.00	\$431.10
2009	9960182040001907	R P FINANCE CO LLC	\$273.03	\$0.00	\$273.03
2009	9960182050010907	ROYAL TAN	\$119.75	\$0.00	\$119.75
2009	9960182050031901	ROSENBERG MARKETPLACE	\$287.40	\$0.00	\$287.40
2009	9960182050040901	ROY'S HIDEOUT	\$131.73	\$0.00	\$131.73
2009	9960182060031910	REJOICE AIR	\$110.74	\$0.00	\$110.74
2009	9960182060034901	ROSE COTTAGE FLOWER & GIFT SHC	\$31.14	\$0.00	\$31.14
2009	9960182060038907	RAPID MEDICAL	\$129.95	\$0.00	\$129.95
2009	9960182070016914	RED'S GRILL	\$79.04	\$0.00	\$79.04
2009	9960182070043907	REGENCY FURNITURE USA LLC	\$143.70	\$0.00	\$143.70
2009	9960182080008914	RACK & ROLL ENTERTAINMENT	\$43.11	\$0.00	\$43.11
2009	9960182080026901	RIDDLE POWER LLC	\$7.19	\$0.00	\$7.19
2009	9960182080027901	RIVER BEND MATERIAL	\$23.95	\$0.00	\$23.95
2009	9960182080030910	RYAN C SCOTT FUNERAL SERVICE	\$342.49	\$0.00	\$342.49
2009	9960182080031910	RANGER ELITE AMBULANCE SERVIC	\$299.38	\$0.00	\$299.38
2009	9960182080032903	ROCA DE OREB	\$93.41	\$27.41	\$66.00
2009	9960182080036901	RUDY'S RELIABLE SIGNS	\$105.38	\$0.00	\$105.38
2009	9960182090007907	RAPID DELIVERY & LOGISTICS	\$5.27	\$0.00	\$5.27
2009	9960182090009901	RYANBAUDOIN	\$7.19	\$0.00	\$7.19
2009	9960182090017907	RELIABLE GATE OPERATORS	\$131.73	\$0.00	\$131.73
2009	9960182090021910	ROYAL PHARMACY	\$1,109.13	\$614.60	\$494.53
2009	9960182090029907	R S S IMPERIAL DOORS	\$97.48	\$0.00	\$97.48
2009	9960182090030907	RED DOOR THE	\$26.35	\$0.00	\$26.35
2009	9960182090045907	RIDDLE POWER LLC	\$526.90	\$0.00	\$526.90
2009	9960182090047901	ROSENBERG CAR AUDIO	\$79.04	\$0.00	\$79.04
2009	9960182090048907	ROTH DRUG CO	\$1,093.32	\$0.00	\$1,093.32
2009	9960182090051903	RIOS DE AGUA VIVA TAQUERIA	\$26.35	\$0.00	\$26.35
2009	9960190000367910	STAFFORD AUTO SALES #1	\$679.08	\$0.00	\$679.08
2009	9960190000450910	DEBRA STEWART DDS & DONALD R	\$627.73	\$0.00	\$627.73
2009	9960190980018907	SUGAR LAND FAMILY CARE CENTE1	\$16.00	\$0.00	\$16.00
2009	9960190990035907	SUGAR LAND ORTHOPEDICS	\$59.88	\$0.00	\$59.88
2009	9960192020005903	SPATES USED AUTO PARTS	\$239.50	\$0.00	\$239.50
2009	9960192020006907	SANCO PAINT & BODY	\$410.98	\$80.75	\$330.23
2009	9960192020025914	SHARBROUGH & ASSOCIATES	\$273.99	\$0.00	\$273.99
2009	9960192020130901	SOUTHWESTERN CONVERSIONS	\$413.86	\$0.00	\$413.86
2009	9960192020134901	STORAGE MINI-WAREHOUSE	\$124.54	\$0.00	\$124.54
2009	9960192030078907	SUGAR LAND BALLROOM	\$658.63	\$0.00	\$658.63
2009	9960192040039914	SUIT WAREHOUSE	\$2,134.42	\$0.00	\$2,134.42
2009	9960192050076914	AMEX GARMENT GROUP	\$294.59	\$0.00	\$294.59
2009	9960192050097907	SWEET TAN	\$107.30	\$106.44	\$0.86
2009	9960192050103907	H A GROUP LLC THE	\$615.52	\$132.71	\$482.81
2009	9960192060042901	SAGEWOOD HOMES INC	\$143.70	\$0.00	\$143.70
2009	9960192060051907	SOAPRANO'S	\$26.35	\$0.00	\$26.35
2009	9960192060060907	SUNG MARTIAL ARTS CENTER INC	\$4.79	\$0.00	\$4.79
2009	9960192060061907	JC SERVICES INC	\$415.01	\$0.00	\$415.01
2009	9960192070028901	S & S RECOVERY ZONE	\$143.70	\$0.00	\$143.70
2009	9960192070039914	S & S CLEANERS	\$287.40	\$0.00	\$287.40
2009	9960192070056901	STREET FAME TIRES & WHEELS	\$28.74	\$0.00	\$28.74
2009	9960192070061907	SB MAGAZINES INC	\$136.52	\$0.00	\$136.52

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2009	9960192070106907	SILVER SPOON LEARNING CENTER	\$14.37	\$0.00	\$14.37
2009	9960192070131914	SICILY PIZZA & PASTA	\$414.34	\$0.00	\$414.34
2009	9960192080015901	SUGAR LAND PROFESSIONAL LAND	\$52.69	\$0.00	\$52.69
2009	9960192080020910	SPECTRUM EYECARE	\$57.48	\$0.00	\$57.48
2009	9960192080023901	SPRINT	\$29.70	\$0.00	\$29.70
2009	9960192080028907	SECOND EDITION CONSIGNMENTS	\$4.79	\$0.00	\$4.79
2009	9960192080042910	SOFTDEL	\$91.97	\$0.00	\$91.97
2009	9960192080043910	SOUTHWEST OUTDOOR SALES	\$23.95	\$0.00	\$23.95
2009	9960192080061907	SAIGON CUISINE	\$182.02	\$0.00	\$182.02
2009	9960192080065907	SMOOTH CUTZ	\$42.15	\$0.00	\$42.15
2009	9960192080069910	STAR TV & APPLIANCE	\$26.55	\$0.00	\$26.55
2009	9960192080071910	STAFFORD MEDICAL SUPPLY INC	\$42.36	\$0.00	\$42.36
2009	9960192090039910	SALAZAR ROOFING & CONSTRUCTI	\$158.07	\$0.00	\$158.07
2009	9960192090045910	SOTO & PRICHARD ATTORNEYS	\$2.40	\$0.00	\$2.40
2009	9960192090056907	STAFFORDSHIRE AUTO CARE	\$118.56	\$0.00	\$118.56
2009	9960192090063910	SAMEX MARKETING INC	\$15.81	\$0.00	\$15.81
2009	9960192090070910	SD HOME & OFFICE FURNITURE	\$326.68	\$0.00	\$326.68
2009	9960192090075910	STAFFORD DIESEL & AUTO CARE CE	\$302.97	\$0.00	\$302.97
2009	9960192090076901	SISTERS RESALE	\$31.61	\$0.00	\$31.61
2009	9960192090080910	SEAFLOAT MARINE SERVICES INC	\$44.79	\$0.00	\$44.79
2009	9960192090086901	STEWART INSURANCE	\$79.04	\$0.00	\$79.04
2009	9960192090087901	SUNBELT COMPONENTS INC	\$2.40	\$0.00	\$2.40
2009	9960192090089901	STORS INC	\$35.93	\$0.00	\$35.93
2009	9960192090093901	SMTX INC	\$34.01	\$0.00	\$34.01
2009	9960192090113914	SPRINT	\$32.67	\$0.00	\$32.67
2009	9960192090128907	STITCH IN TIME	\$13.18	\$0.00	\$13.18
2009	9960192090141901	SIMPLE BLESSINGS	\$28.99	\$0.00	\$28.99
2009	9960192090145901	SNAP IT DECOR	\$18.45	\$15.10	\$3.35
2009	9960192090149907	SOUTHWEST FUNDING	\$5.27	\$0.00	\$5.27
2009	9960200880012901	SHINE JEWELRY COMPANY	\$593.96	\$0.00	\$593.96
2009	9960200900011901	SIMONTON GROCERY	\$299.52	\$0.00	\$299.52
2009	9960200910055901	RAPID COMMUNICATIONS	\$378.17	\$0.00	\$378.17
2009	9960202020021907	TURNER JOHN	\$128.37	\$0.00	\$128.37
2009	9960202030038914	TOYLAND	\$129.33	\$0.00	\$129.33
2009	9960202030048901	THC TECHNOLOGIES	\$134.02	\$0.00	\$134.02
2009	9960202030062907	TEXAS SOIL	\$311.93	\$0.00	\$311.93
2009	9960202030096907	TACKI INC	\$449.30	\$0.00	\$449.30
2009	9960202040012901	TELECOM WIRELESS SERVICES	\$9.10	\$0.00	\$9.10
2009	9960202040046910	TOTAL HEALTH CLINIC INC	\$454.33	\$0.00	\$454.33
2009	9960202050012907	3131 PROPERTIES LTD	\$1,916.00	\$1,369.07	\$546.93
2009	9960202050015910	TABERNACLE ON FIRE	\$5.22	\$0.00	\$5.22
2009	9960202050017910	TOWER INTERNATIONAL BUSINESS	\$416.73	\$0.00	\$416.73
2009	9960202050021910	T.D. ROWE AMUSEMENTS	\$110.89	\$0.00	\$110.89
2009	9960202050094901	TEXSTAR PAINTING & WALLPAPER	\$8.38	\$0.00	\$8.38
2009	9960202050096907	TEJAS IMAGING SYSTEMS LLC	\$5.99	\$0.00	\$5.99
2009	9960202060023901	TROMPOS	\$281.17	\$0.00	\$281.17
2009	9960202060028901	TEXAS TRUST MORTGAGE	\$95.80	\$0.00	\$95.80
2009	9960202070007910	THAT'S KUTE BOUTIQUE	\$287.40	\$0.00	\$287.40
2009	9960202070019901	TOWN & COUNTRY CUSTOM HOME I	\$3.59	\$0.00	\$3.59
2009	9960202080001907	TRANSMEDICAL PROMOTIONAL	\$23.95	\$0.00	\$23.95
2009	9960202080005901	TATTOOZ & BODY PIERCING	\$10.54	\$7.98	\$2.56
2009	9960202080006907	TAQUERIA Y FRUITERIA CHEMA	\$8.62	\$0.00	\$8.62
2009	9960202080018901	TRUSSNET	\$16.77	\$0.00	\$16.77
2009	9960202080028907	TEXAS DIRECT TERMINAL	\$131.73	\$0.00	\$131.73
2009	9960202080035907	TORTILLERIA	\$42.15	\$0.00	\$42.15
2009	9960202090011901	TIM GILLIAM	\$15.81	\$0.00	\$15.81
2009	9960202090013907	TRADE THINK	\$26.35	\$0.00	\$26.35
2009	9960202090023910	T Y G A	\$13.18	\$0.00	\$13.18
2009	9960202090031907	TAQUERIA LOS PERICOS	\$408.35	\$0.00	\$408.35
2009	9960202090033910	TMW TAX	\$26.35	\$0.00	\$26.35
2009	9960202090039907	TY'S SPICES & SMOKE MEATS	\$33.53	\$0.00	\$33.53
2009	9960202090041910	TEES N TOTES	\$52.69	\$0.00	\$52.69
2009	9960202090042901	TEXAS LONGHORN	\$26.35	\$0.00	\$26.35
2009	9960202090043901	TY'S ANTIQUES	\$8.95	\$0.00	\$8.95

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2009	9960202090056914	TWO-B DESIGN STORE	\$52.69	\$0.00	\$52.69
2009	9960210920008907	FLOOR SOURCE (THE)	\$587.25	\$0.00	\$587.25
2009	9960210940006907	ORIGINAL EATS THE	\$62.27	\$0.00	\$62.27
2009	9960212050006907	ULTRALINK HEALTHCARE CORP	\$139.39	\$0.00	\$139.39
2009	9960212050008910	UNTOURAGE SALON RETREAT	\$143.70	\$0.00	\$143.70
2009	9960212060008907	UNITED STUDIOS OF SELF DEFENSE	\$143.70	\$0.00	\$143.70
2009	9960212090004910	ULTIMATE SATELLITE	\$15.81	\$0.00	\$15.81
2009	9960212090006910	UIP INC	\$26.35	\$0.00	\$26.35
2009	9960212090018907	UPSCALE EMS	\$82.63	\$0.00	\$82.63
2009	9960222000003907	TEXAS BEST NUTRITION	\$182.02	\$0.00	\$182.02
2009	9960222080007901	VENZA JOHNNY	\$16.77	\$0.00	\$16.77
2009	9960222080010907	VPS CHIROPRACTIC & ACUPUNCTUI	\$26.35	\$0.00	\$26.35
2009	9960222090007910	VALIANT AUTOS	\$41.62	\$0.00	\$41.62
2009	9960222090012907	VOGAN J NEAL CLU & ASSOCIATES	\$5.01	\$0.00	\$5.01
2009	9960222090015901	VASQUEZ JEWELRY & FASHIONS	\$15.23	\$0.00	\$15.23
2009	9960232020030901	WILD RICE AUTO	\$134.12	\$0.00	\$134.12
2009	9960232050020907	WILSON'S PHOTOGRAPHY	\$273.99	\$0.00	\$273.99
2009	9960232070023910	WHITE HORSE FOOD INC	\$17.72	\$0.00	\$17.72
2009	9960232080008901	WINTER PEDIATRIC THERAPY	\$63.23	\$0.00	\$63.23
2009	9960232080011901	WOODARD'S BAIL BOND SERVICE	\$14.37	\$0.00	\$14.37
2009	9960232080017910	WILCO TAX SERVICES	\$13.18	\$0.00	\$13.18
2009	9960232090012907	WOODCOCK GROUP LP	\$5.27	\$0.00	\$5.27
2009	9960232090016907	WEBB FRANK & KEVIN SHEA	\$131.73	\$0.00	\$131.73
2009	9960232090017907	WISER ROBERT J	\$131.73	\$0.00	\$131.73
2009	9960240940003907	WAYNE'S BARBER SHOP	\$11.98	\$0.00	\$11.98
2009	9960252080001907	YPONE ENTERPIRSES US INC	\$700.01	\$0.00	\$700.01
2009	9960252080007910	YPONE ENTERPIRSES US INC	\$700.01	\$0.00	\$700.01
2009	9960262040004910	ZIGGY'S PEST CONTROL	\$265.85	\$0.00	\$265.85
2009	9960262080002901	ZAMORA'S IMMIGRATION & TAX SE	\$14.37	\$0.00	\$14.37
2009	9960262080004907	ZSH HEALTH CARE ASSOCIATES PLI	\$479.00	\$0.00	\$479.00
2009	9960262090001907	ZOUNDS	\$52.69	\$0.00	\$52.69
2009	9960262090003910	ZA TILE	\$237.11	\$0.00	\$237.11
2009	9963062060012901	FIRSTCORP/ FIRST PORTLAND CORP	\$8.53	\$0.00	\$8.53
2009	9963062070015907	FIRSTCORP/ FIRST PORTLAND CORP	\$35.54	\$0.00	\$35.54
2009	9963062070016901	FIRSTCORP/ FIRST PORTLAND CORP	\$288.45	\$0.00	\$288.45
2009	9963062070019907	FIRSTCORP/ FIRST PORTLAND CORP	\$64.52	\$0.00	\$64.52
2009	9963062080023910	FIRSTCORP/ FIRST PORTLAND CORP	\$73.91	\$0.00	\$73.91
2009	9963062090002907	FIRSTCORP/ FIRST PORTLAND CORP	\$83.73	\$0.00	\$83.73
2009	9963142050001910	NICHOLS TONY	\$110.17	\$0.00	\$110.17
2009	9963142060002910	NATIONAL MUSIC SERVICE INC	\$11.45	\$0.00	\$11.45
2009	9963142060003910	NATIONAL MUSIC SERVICE INC	\$10.25	\$0.00	\$10.25
2009	9963172090004907	QLT CONSUMER LEASE SERVICES IN	\$2.40	\$0.00	\$2.40
2009	9963182090050910	ROYAL BANK	\$288.17	\$287.82	\$0.35
2009	9965002070013907	A WISER CHOICE VENDING & DIST	\$44.07	\$0.00	\$44.07
2009	9965002070030907	ACREAGE MOWING INC	\$14.85	\$0.00	\$14.85
2009	9965002070054907	AIM LIMOUSINE SERVICE INC	\$385.64	\$0.00	\$385.64
2009	9965002070076907	ALLWELL VENTURES INC	\$129.47	\$0.00	\$129.47
2009	9965002070083914	ALUMITEC ENTERPRISE LLC	\$146.48	\$0.00	\$146.48
2009	9965002070084906	ALVARADO ROBERT	\$13.41	\$0.00	\$13.41
2009	9965002070092907	AMERICAN EXPRESS BUSINESS	\$72.33	\$0.00	\$72.33
2009	9965002070115901	ANTHONIA U UDUMA	\$37.75	\$0.00	\$37.75
2009	9965002070121907	APACHE WASTE LP	\$81.67	\$0.00	\$81.67
2009	9965002070123901	APLE CORP 001	\$30.42	\$0.00	\$30.42
2009	9965002070133907	ARMOR ENVIRONMENTAL SERVICE:	\$219.77	\$0.00	\$219.77
2009	9965002070174907	BARGATE USA INC	\$70.32	\$0.00	\$70.32
2009	9965002070179901	BARTEE ENTERPRISES INC	\$37.51	\$0.00	\$37.51
2009	9965002070181901	BAUMAN APPLIANCE SERVICE LLC	\$51.97	\$0.00	\$51.97
2009	9965002070185910	BCA SECURITY CORP	\$54.13	\$0.00	\$54.13
2009	9965002070204907	BIG BOYS LAWN & SERVICE	\$48.76	\$0.00	\$48.76
2009	9965002070237907	LORMIER BRADFORD R	\$5.27	\$0.00	\$5.27
2009	9965002070243907	BREWER TRANSPORTATION	\$115.92	\$0.00	\$115.92
2009	9965002070247910	GLENMORE BROWN	\$8.05	\$0.00	\$8.05
2009	9965002070315907	CASA DE RESTAURACION	\$77.84	\$0.00	\$77.84
2009	9965002070396910	COLOR BURST CARPET SYSTEMS	\$13.80	\$0.00	\$13.80

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2009	9965002070399907	COLUMBUS QSR	\$115.92	\$0.00	\$115.92
2009	9965002070400907	COMEAX MICHAEL	\$19.06	\$0.00	\$19.06
2009	9965002070425907	CORPORATE HEALTHCARE MGMT I	\$91.97	\$0.00	\$91.97
2009	9965002070429907	COTNER DENNY L	\$88.38	\$0.00	\$88.38
2009	9965002070467901	D/KON CONSTRUCTION INC	\$199.98	\$0.00	\$199.98
2009	9965002070489907	DAYBREAK CENTER	\$23.71	\$0.00	\$23.71
2009	9965002070572901	EASTLAND SERVICES	\$38.94	\$0.00	\$38.94
2009	9965002070609914	ESF COMPANIES INC	\$157.83	\$0.00	\$157.83
2009	9965002070615907	EUROPA IMPORTS INC	\$12.36	\$0.00	\$12.36
2009	9965002070725910	FT BEND IMPOUND & RECOVERY IN	\$56.28	\$0.00	\$56.28
2009	9965002070728910	FUENTES JUAN C	\$12.21	\$0.00	\$12.21
2009	9965002070757907	GARZA VICTOR ANTHONY	\$56.67	\$0.00	\$56.67
2009	9965002070762907	GEAL INC	\$38.08	\$0.00	\$38.08
2009	9965002070767907	GENERAL MEDICAL SUPPLY	\$17.63	\$0.00	\$17.63
2009	9965002070779907	GHANEM BAVI	\$42.39	\$0.00	\$42.39
2009	9965002070783901	ALVIN GILBERT	\$5.51	\$0.00	\$5.51
2009	9965002070794901	GMJ PAVING CO	\$15.09	\$0.00	\$15.09
2009	9965002070825907	GROCERY COUPONS COM INC	\$23.95	\$0.00	\$23.95
2009	9965002070835907	GULF COAST HEAVY EQUIPMENT	\$2.87	\$0.00	\$2.87
2009	9965002070840907	GUTIERREZ MANUEL	\$7.42	\$0.00	\$7.42
2009	9965002070867901	HARLEY HOCHMAN	\$23.95	\$0.00	\$23.95
2009	9965002070874906	HARTFIELD ALTON	\$5.27	\$0.00	\$5.27
2009	9965002070886907	HEARN CONTRACTORS INC	\$7.90	\$0.00	\$7.90
2009	9965002070900907	HERNANDEZ EFRAIN E	\$118.70	\$0.00	\$118.70
2009	9965002070903907	HICK'S MORTUARY TRANSPORT	\$38.56	\$0.00	\$38.56
2009	9965002070917907	HOME GENERAL CONSTRUCTION	\$71.28	\$0.00	\$71.28
2009	9965002070929907	HOU PROPELLER & MARINE SUPPLY	\$40.24	\$0.00	\$40.24
2009	9965002070953907	HOUTEX LINEN SERVICE	\$64.90	\$0.00	\$64.90
2009	9965002070970901	ID CONSTRUCTION INC	\$86.84	\$0.00	\$86.84
2009	9965002071022907	JACKSON ALLEN ROY	\$15.33	\$0.00	\$15.33
2009	9965002071025907	JAIDEVE CONSULTING GROUP	\$94.12	\$0.00	\$94.12
2009	9965002071043914	JANI KING CO	\$2.78	\$0.00	\$2.78
2009	9965002071068907	JIREH HOME CARE	\$8.38	\$0.00	\$8.38
2009	9965002071092901	JONES CONSTRUCTION CO	\$21.08	\$0.00	\$21.08
2009	9965002071121910	KAMMA GROUP INC	\$12.36	\$0.00	\$12.36
2009	9965002071147910	KEYSTONE FOUNDATION REPAIR	\$42.63	\$0.00	\$42.63
2009	9965002071150907	KHALIL INC	\$44.45	\$0.00	\$44.45
2009	9965002071156901	KLS CONSTRUCTION	\$111.03	\$0.00	\$111.03
2009	9965002071187907	LADAY ASHTON	\$21.32	\$0.00	\$21.32
2009	9965002071201901	LARRY'S WRECKER SERVICE	\$30.42	\$0.00	\$30.42
2009	9965002071217907	LEGEND MEDICAL EQUIP	\$23.95	\$0.00	\$23.95
2009	9965002071231910	LEUMUS CORPORATION INC	\$49.34	\$0.00	\$49.34
2009	9965002071237907	LFS B V INC	\$32.33	\$0.00	\$32.33
2009	9965002071251907	LLOTTIES LATE NIGHT SERVICE	\$12.93	\$0.00	\$12.93
2009	9965002071272914	LOTUS PROPERTY DEVELOPMENT L	\$36.64	\$0.00	\$36.64
2009	9965002071316901	MARK BODIE ENTERPRISES	\$89.96	\$0.00	\$89.96
2009	9965002071325903	MARTY GILMAN INC	\$70.08	\$0.00	\$70.08
2009	9965002071328910	MARYS CLEANING SERVICE	\$56.28	\$0.00	\$56.28
2009	9965002071332907	MATRIX WORLDWIDE	\$72.09	\$0.00	\$72.09
2009	9965002071371901	METROPOLITAN LANDSCAPE MGT I	\$20.36	\$0.00	\$20.36
2009	9965002071392907	MIKEY II CONSTRUCTION	\$9.96	\$0.00	\$9.96
2009	9965002071473907	NIEVES JUAN F	\$3.59	\$0.00	\$3.59
2009	9965002071494907	OHIO DENTAL & MEDICAL INC	\$18.82	\$0.00	\$18.82
2009	9965002071512907	OYOLA GABRIEL	\$30.18	\$0.00	\$30.18
2009	9965002071524901	PARADA GUSTAVO S & SARA D VEN	\$13.41	\$0.00	\$13.41
2009	9965002071525901	PARADA JOSE J	\$5.51	\$0.00	\$5.51
2009	9965002071557907	PEREZ SALVADOR B	\$67.06	\$0.00	\$67.06
2009	9965002071606914	PREWITT PETROLEUM PRODUCTS IN	\$219.86	\$0.00	\$219.86
2009	9965002071612907	PRO SCAPES LANDSCAPING	\$26.35	\$0.00	\$26.35
2009	9965002071632910	QUALITY DISCOUNT TIRES	\$47.56	\$0.00	\$47.56
2009	9965002071669910	LOJO RALPH J	\$11.50	\$0.00	\$11.50
2009	9965002071684901	RAY FERGUSON INTERESTS	\$28.74	\$0.00	\$28.74
2009	9965002071690907	RCPJ INC	\$169.71	\$0.00	\$169.71
2009	9965002071697907	REED CUSTOM HOMES	\$385.60	\$0.00	\$385.60

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2009	9965002071742907	RM TRUCKING	\$14.37	\$0.00	\$14.37
2009	9965002071751901	FONT ROBERT F	\$52.69	\$0.00	\$52.69
2009	9965002071755907	ROBERTSON ALEXIS A	\$10.92	\$0.00	\$10.92
2009	9965002071882907	SMITH JAMES JR	\$75.59	\$0.00	\$75.59
2009	9965002071883907	SMITH VALERIE D	\$29.22	\$0.00	\$29.22
2009	9965002071917907	SRI ANATECH INC	\$33.67	\$28.91	\$4.76
2009	9965002071921910	M J O INC	\$22.03	\$0.00	\$22.03
2009	9965002071972901	STEALTH SERVICES INC	\$23.38	\$0.00	\$23.38
2009	9965002072010901	TEXCO SERVICE INC	\$26.58	\$0.00	\$26.58
2009	9965002072045901	WHALEY CO THE	\$16.77	\$0.00	\$16.77
2009	9965002072053907	THOMAS LINDA J	\$52.69	\$12.16	\$40.53
2009	9965002072092907	TRAN BROSS LLC	\$48.86	\$0.00	\$48.86
2009	9965002072098907	UNDERWOOD TRAVIS	\$68.64	\$0.00	\$68.64
2009	9965002072115901	TURF BUILDERS INC	\$50.20	\$0.00	\$50.20
2009	9965002072123901	U S RENTALS	\$33.53	\$0.00	\$33.53
2009	9965002072124907	U SAVE AUTO RENTAL	\$24.09	\$0.00	\$24.09
2009	9965002072165907	GOODE VICTORIA S	\$8.53	\$0.00	\$8.53
2009	9965002072174907	VIP NURSES ASSOCIATION INC	\$23.95	\$0.00	\$23.95
2009	9965002072178907	VT INC AS TRUSTEE WORLD OMNI	\$11.16	\$0.00	\$11.16
2009	9965002072180907	W & E TRUCKING	\$14.37	\$0.00	\$14.37
2009	9965002072204901	WEST SIDE PAINT & BODY	\$24.19	\$0.00	\$24.19
2009	9965002072229908	WILLIAMS MELVIN G	\$53.65	\$53.44	\$0.21
2009	9965002072235910	WILLOWRIDGE DAY CARE	\$18.11	\$0.00	\$18.11
2009	9965002072267907	YUANDONG INT'L INC	\$37.36	\$0.00	\$37.36
2009	9966010101728907	AIC	\$5.60	\$2.43	\$3.17
2009	9966010947459901	ALLEN'S CAR CORNER	\$111.94	\$3.75	\$108.19
2009	9966030017139907	CURTIS MCCULLAR & ASSOCIATES	\$563.26	\$123.09	\$440.17
2009	9966080101125910	G N S MOTORS	\$745.90	\$43.34	\$702.56
2009	9966080534260907	BRITISH AUTO SALES OF TEXAS	\$2.40	\$0.00	\$2.40
2009	9966210018091910	TEXAS SOUTHWAY MOTORS INC	\$1,160.38	\$876.64	\$283.74
2009	9966210022085910	M J O INC	\$212.58	\$36.05	\$176.53
2009	9980152099352907	OESTRICH KLAUS	\$118.79	\$0.00	\$118.79
2009	9980152099774907	OESTRICH KLAUS	\$107.30	\$0.00	\$107.30
2009	9980162084437907	P FACTOR AVIATION	\$145.62	\$0.00	\$145.62
2009	9980232090125907	WATER SPORTS ENTERTAINMENT I	\$728.08	\$0.00	\$728.08
2009	9999000100104910	PATRON RUBEN	\$18.54	\$0.00	\$18.54
2009	9999000100148910	WILBORN TOMMY W & DANNA M	\$25.91	\$0.00	\$25.91
2009	9999000100159910	PINEDA MARIA	\$23.76	\$0.00	\$23.76
2009	9999000643023907	GARCIA LUPE	\$22.66	\$0.00	\$22.66
2009	9999000643052907	GARZA HECTOR M & IRENE	\$30.08	\$0.00	\$30.08
2009	9999001400389910	WEBB CRAIG	\$25.10	\$0.00	\$25.10
2009	9999001400696910	HUNT DAVID LEE & LYNN MARIE	\$37.36	\$0.00	\$37.36
2009	9999002800601901	GERNER MIKE	\$111.70	\$0.00	\$111.70
2009	9999002800761901	WLECYK FRANK & CLARA	\$35.64	\$0.00	\$35.64
2009	9999003140060901	MEZA BEN	\$5.70	\$0.00	\$5.70
2009	9999003500032901	FLORES ROCIO & MARTIN	\$21.51	\$0.00	\$21.51
2009	9999004700121906	DONALD LINDA	\$33.48	\$0.00	\$33.48
2009	9999005100034907	GUERRA MANUEL	\$30.18	\$0.00	\$30.18
2009	9999005200050901	SANCHEZ HORTENCIA	\$113.71	\$0.00	\$113.71
2009	9999005200102901	RAMIREZ RAYMOND	\$20.21	\$0.00	\$20.21
2009	9999005200171901	BURTON ROSALVA	\$30.08	\$0.00	\$30.08
2009	9999005671496907	MOYA OSCAR & ROSA MEJIA	\$109.26	\$0.00	\$109.26
2009	9999006920063901	MARTINEZ JUAN S	\$35.97	\$0.00	\$35.97
2009	M510002097000RI	GUINN LINDA SUSAN	\$1.39	\$0.00	\$1.39
2009	M560002097000RI	GUINN LINDA SUSAN	\$0.38	\$0.00	\$0.38
2009	M590002097000RI	GUINN LINDA SUSAN	\$0.38	\$0.00	\$0.38
2009	M630002097000RI	GUINN LINDA SUSAN	\$0.38	\$0.00	\$0.38
2009	MA32005198880RI	STEPAN LAURA GRIGAR	\$4.65	\$0.00	\$4.65
2009	MF97020762100RI	CARDIFF CYNTHIA JEAN	\$0.10	\$0.00	\$0.10
2009	MF97020762225RI	GEORGE CRAIG CARDIFF TR	\$0.10	\$0.00	\$0.10
2009	MF97020762325RI	CARDIFF HAL VICTOR JR	\$0.10	\$0.00	\$0.10
2009	MF97020762510RI	CARDIFF TOMMY C JR	\$0.10	\$0.00	\$0.10
2009	MF97020762590RI	CARDIFF VICTORIA PAIGE	\$0.14	\$0.00	\$0.14
2009	MF97025608900RI	WALL GWENDOLYN ANN CARDIFF	\$0.10	\$0.00	\$0.10

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2009	MG65002052300OR	GREEN WILLIAM EVERETT	\$4.65	\$0.00	\$4.65
2009	MJ20003915500RI	MUSSER SANDRA C SPENCER	\$7.86	\$0.00	\$7.86
2009	MJ20004351600RI	PROVENANCE DEVELOPMENT CORP	\$11.21	\$0.00	\$11.21
2009	MJ40000897600RI	CHERNOSKY JAMES E EST	\$4.65	\$0.00	\$4.65
2009	MJ40003967000RI	NEARY GWENDOLYN AGNES LOSAC	\$0.53	\$0.00	\$0.53
2009	MJ40004823425RI	SCROGIN HARTSELLE B & DOROTHY	\$0.72	\$0.00	\$0.72
2009	MJ40005598800OR	ESTATE OF RUSSELL WADE DEC'D	\$2.01	\$0.00	\$2.01
2009	ML73002589600RI	HRUZEK ANNETTE	\$0.53	\$0.00	\$0.53
2009	ML73004823425RI	SCROGIN HARTSELLE B & DOROTHY	\$0.19	\$0.00	\$0.19
2009	MM25001343000RI	DOLE JOHN S	\$4.17	\$0.00	\$4.17
2009	MU20004823425RI	SCROGIN HARTSELLE B & DOROTHY	\$1.01	\$0.00	\$1.01
2009	MU20012589600RI	HRUZEK ANNETTE	\$0.19	\$0.00	\$0.19
2009	MU20012903715RI	JUREK LADGIE & CAROLYN R	\$0.10	\$0.00	\$0.10
2009	MU20013967000RI	NEARY GWENDOLYN AGNES LOSAC	\$0.14	\$0.00	\$0.14

Fort Bend Co Gen Fnd Yearly Totals:

Year	Num. Acct(s)	Levy	Levy Paid	Remain Levy
1995	2	\$46.07	\$0.00	\$46.07
1996	2	\$3.62	\$0.00	\$3.62
1997	2	\$3.52	\$0.00	\$3.52
1998	4	\$104.41	\$0.00	\$104.41
1999	137	\$5,601.24	\$99.02	\$5,502.22
2000	1	\$114.03	\$0.00	\$114.03
2001	1	\$110.69	\$0.00	\$110.69
2002	1	\$120.29	\$0.00	\$120.29
2003	1	\$139.05	\$0.00	\$139.05
2004	1	\$139.43	\$0.00	\$139.43
2005	1	\$130.44	\$0.00	\$130.44
2006	1	\$124.08	\$0.00	\$124.08
2007	2	\$205.44	\$0.00	\$205.44
2008	9	\$3,440.75	\$2,103.97	\$1,336.78
2009	737	\$102,563.12	\$4,728.40	\$97,834.72
Totals for Jurisdiction	902	\$112,846.18	\$6,931.39	\$105,914.79

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 06/13/2020 TO 06/13/2020

FISCAL START: 10/01/2019 END: 09/30/2020 JURISDICTION: 0079 FORT BEND CO GEN FND

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	70,592,145.474	65,172,701	70,657,318,175	00.444700	314,424,622.60	362,183

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2019	314,137,907.64	.00	286,714.96	0.00	309,681,998.03	4,742,624.57	98.49	74.74-
2018	2,002,060.47	.00	625,827.36-	0.00	328,627.59	1,047,605.52	23.88	223.06-
2017	839,283.73	.00	213,927.49-	0.00	110.24	625,246.00	.02	35.11-
2016	524,230.32	.00	95,213.75	0.00	196,901.76	422,542.31	31.79	35.50-
2015	351,255.18	.00	67,427.34	0.00	137,095.04	281,587.48	32.74	36.04-
2014	277,931.47	.00	69,935.75	0.00	119,037.45	228,829.77	34.22	2.49-
2013	193,719.78	.00	34,411.60	0.00	52,372.61	175,758.77	22.96	473.60-
2012	162,929.72	.00	15,012.26	0.00	22,248.51	155,693.47	12.50	273.50-
2011	173,210.63	.00	10,629.85	0.00	11,647.20	172,193.28	6.34	239.95-
2010	179,157.14	.00	10,641.68	0.00	10,044.51	179,754.31	5.29	239.56-
2009	177,222.87	97,834.72-	88,347.19-	0.00	11,354.53	77,521.15	12.78	238.98-
2008	64,974.76	1,336.78-	1,393.81-	0.00	2,950.66	60,630.29	4.64	57.03-
2007	49,557.44	205.44-	264.24-	0.00	750.21	48,542.99	1.52	58.80-
2006	40,454.71	124.08-	182.24-	0.00	900.92	39,371.55	2.24	58.16-
2005	68,785.70	130.44-	172.57-	0.00	417.59	68,195.54	.61	42.13-
2004	21,690.31	139.43-	182.14-	0.00	237.01	21,271.16	1.10	42.71-
2003	19,696.06	139.05-	181.64-	0.00	461.35	19,053.07	2.36	42.59-
2002	13,412.94	120.29-	164.06-	0.00	653.56	12,595.32	4.93	43.77-
2001	11,676.68	110.69-	156.60-	0.00	730.66	10,789.42	6.34	45.91-
2000	13,746.99	114.03-	163.16-	0.00	798.66	12,785.17	5.88	49.13-
1999	15,139.03	5,502.22-	5,552.61-	0.00	782.78	8,803.64	8.17	50.39-
1998	28,183.78	157.62-	157.62-	0.00	800.46	27,225.70	2.86	0.00
****	319,366,227.35	105,914.79-	346,685.54-	0.00	310,580,921.33	8,438,620.48		2,363.15-