# HARRIS COUNTY UTILITY DISTRICT NO. 16 Minutes of Meeting of Board of Directors April 11, 2025

The Board of Directors of Harris County Utility District No. 16 met at 3700 Buffalo Speedway, Suite 830, Houston, Harris County, Texas on Friday, April 11, 2025, in accordance with the posted notice of meeting, and the roll was called of the members of the Board:

Patricia A. Tope, President Susan Wescott, Vice President Michele Z. Womack, Secretary Manny Mones, Asst. Secretary Marilyn Daniel, Treasurer

and all were present, thus constituting a quorum.

Also present were Danielle Harleston of B&A Municipal Tax Services, LLC ("B&A"); Ravi Patel of Municipal Accounts & Consulting, L.P. ("MAC"); Tina Felkai and Raquel Garcia of Inframark, LLC ("Inframark"); Dee Russell of Touchstone District Services; Russell Wolff of Best Trash; and Rebecca Donaldson and Kara Richardson of Marks Richardson PC ("MRPC").

The President called the meeting to order and declared it open for such business as might regularly come before it.

The Board deferred comments from the public after noting no one from the public was present.

The Board next considered approval of the minutes of the March 14, 2025, meeting. After review and discussion, Director Daniel made a motion to approve the minutes of the meeting as written. Director Tope seconded the motion, which passed unanimously.

The Board reviewed the attached March 2025 Monthly Contract Statistics report from the Harris County Constable, Precinct 4 relative to security services in the District.

The Board considered a report on the status of garbage collection services, including the annual CPI-U adjustment from Best Trash. Mr. Wolff reviewed the attached correspondence from Best Trash dated March 12, 2025, notifying the Board of the annual CPI-U adjustment of 5.1%. He also noted that the new rates will take effect in the April 2025 billing cycle. After discussion, Director Mones made a motion to approve the price increase of 5.1%. Director Tope seconded the motion, which passed unanimously.

Mr. Wolff exited the meeting at this time.

The Board next considered matters related to the District's proposed \$2,720,000 Unlimited Tax Bonds, Series 2025 Bonds (the "Series 2025 Bonds"). Ms. Richardson advised that the District's consultants recommend delaying the sale of the Series 2025 Bonds, as the District's

consultants are gathering more information regarding a previously permitted land reclamation project in the District. She also advised that the Board will not need to meet on April 16, 2025, for the Bond sale.

Ms. Harleston presented the attached tax assessor-collector report from B&A. She noted that there is no installment plan for this month. She reported that the District has collected 97.10% of the 2024 taxes as of March 31, 2025. After review and discussion of the report presented, Director Wescott made a motion to approve the report and to authorize payment on the disbursements identified in the report. Director Womack seconded the motion, which passed unanimously.

The Board next discussed the status of the District's delinquent tax accounts. Ms. Harleston distributed the attached District's Delinquent Tax Roll as of March 31, 2025. She also presented the written report dated April 4, 2025, prepared by the District's delinquent tax attorney, Ted A. Cox, P.C.

Ms. Richardson next advised the Board that pursuant to Section 33.07 of the Property Tax Code, as amended, the Board is authorized to impose, under certain conditions, an additional penalty not to exceed twenty percent (20%) of the total taxes, penalty and interest due to the District on July 1 on real property taxes that remain delinquent as of July 1 of the year in which they become delinquent. After discussion, Director Wescott made a motion to adopt the attached Resolution Authorizing Additional Penalty on Delinquent Real Property Taxes. Director Tope seconded the motion, which passed unanimously.

The Board next considered the financial and investment reports prepared by MAC and invoices presented for payment. Mr. Patel distributed the attached bookkeeping report, investment inventory report, and bills for payment. After review and discussion, Director Mones made a motion to approve payment on the Operating Fund Account at Central Bank of all checks, wires and disbursements shown in the bookkeeping report. Director Tope seconded the motion, which passed unanimously.

The Board next considered the attached report from Inframark on the District's water, sanitary sewer, and storm sewer systems for the month of February. Ms. Felkai reported that the District accounted for 102.94% of the water pumped during the month, and the District operated its facilities in compliance with their respective permits.

Ms. Felkai next reported that Inframark has no instances of identity theft to report for the past year.

Ms. Felkai next reported that Simply Aquatics has delivered the maintenance chemicals to the District's water plant.

The Board next reviewed the attached engineer's report.

The Board deferred authorizing the design and advertisement for bids and/or the award of construction contracts.

Mr. Burke reported on the status of the 70-acre development purchased by Core5. Mr. Burke advised that the property is in the early stages of development.

The Board next considered the status of the contract with W.W. Payton for the replacement of hydro tank no. 1 at the Water Plant. Mr. Burke advised that the tank has been fabricated and will be coated before it is shipped. He added that the tank is expected to be delivered next month.

The Board deferred acceptance of site and/or easement conveyance and acceptance of conveyance of facilities constructed for operation and maintenance purposes.

The Board considered the status of the submitted renewals for Storm Water Quality permits in connection with the detention ponds within the Meadowview Farms, Pine Trace, Remington Creek Ranch and Imperial Green subdivisions. Mr. Burke advised that he is preparing to submit renewals for Meadowview Farms Detention Ponds 2, 3, and 4. He also stated that he has submitted a renewal for the Pine Trace Detention Pond as well.

The Board deferred the status of development in the District.

The Board deferred the consideration of requests for and approval of utility commitments.

Mr. Burke next reported on upcoming projects by the North Harris County Regional Water Authority ("NHCRWA"). He noted that the water line project is currently in the design phase, with construction likely to begin next year. Mr. Burke presented the attached maps, indicating the green cross-hatched area as the anticipated location for a future easement request by the NHCRWA. He advised that no Board action is required at this time but that he expects the NHCRWA to submit an offer package for Board consideration in the future.

The Board next considered the status of park maintenance. Mr. Burke stated that he did not receive a monthly report from Preventative Services but advised that four wheelers have damaged the above-ground irrigation system at Remington Creek Ranch. A discussion followed regarding possible solutions to keep the four wheelers off of the property including the potential installation of bollards, signage, and cameras. After discussion, the Board requested that Mr. Burke research solutions to present at the Board's next meeting.

The Board next considered the status of the emergency water supply contract with NGMUD. Burke advised that the plans are being submitted for review.

The Board next considered the status of the Central Harris County Regional Water Authority ("CHCRWA"). Ms. Richardson advised that the CHCRWA is increasing its Importation fees and Surface Water fees by \$0.22 per 1,000 gallons. She also stated that this will take effect on June 1, 2025.

Ms. Russell next reviewed the attached report from Touchstone District Services. She advised that the Board of Directors have been enrolled to receive text alerts regarding the District.

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

Mahala Mahala Secretary

# **ATTACHMENTS**

- (1)
- Harris County Constable Report Best Trash Correspondence and CPI (2)
- (3) Tax Assessor Reports
- (4) Delinquent Real Property Tax Resolution
- (5)
- (6)
- Bookkeeper Report Operator Report Engineering Report Touchstone Report (7)
- (8)



# HARRIS COUNTY CONSTABLE, PRECINCT 4

# CONSTABLE MARK HERMAN

Proudly Serving the Citizens of Precinct 4"

6831 Cypresswood Drive

★ Spring, Texas 77379

\* (281) 376-3472 \* www.ConstablePct4.com

Monthly Contract Stats

# HARRIS CO UTILITY DIST#16

For March 2025

Categories

Burglary Habitation: 0

Burglary Vehicle: 1

Theft Habitation: 0

Theft Vehicle: 4

Theft Other: 4

Robbery: 0

Assault: 1

Sexual Assault: 0

Criminal Mischief: 3

Disturbance Family: 7

Disturbance Juvenile: 1

Disturbance Other: 9

Alarms: 1

Suspicious Vehicles: 9

Suspicious Persons: 7

Runaways: 2

Phone Harrassment: 3

Other Calls: 156

**Detailed Statistics By Deputy** 

Unit (	Contract	District	Reports	Felony	Misd	Tickets	Recovered	Charges	Mileage	Days
Number	Calls	Calls	Taken	Arrests	Arrests	Issued	Property	Filed	Driven	Worked
E19	53	7	24	1	0	3	0	2	632	10
TOTAL	53	7	24	1	0	3	0	2	632	10

## **Summary of Events**

#### Theft Vehicle:

20300 McMeans Dr - Complainant reported that his vehicle was stolen by unknown suspect. A firearm was inside the vehicle at the time it was stolen. Report generated.

20400 Fernbush Dr - Complainant reported that his vehicle was stolen by unknown suspect. Report generated.

#### Assault:

900 Steel Blue Dr – Deputy responded to location in reference to an assault. One male taken into custody and transported to joint processing center. Call cleared arrest.

## Family Disturbance:

20400 McMeans Dr - Complainant reported that she was assaulted by her boyfriend in which he dragged her with their vehicle causing pain and visible injury. The suspect was not on location and a to-be warrant was filed for his arrest.

1000 N Plaza East Blvd – Deputy responded to location in reference to a family disturbance. The investigation revealed that the complainant was hit in the face with an object. No charges were filed. Parties were separated and a report was generated.

800 Robin Nest Way – Deputy responded to location in which there was a disturbance between to individuals involved in a dating relationship. No charges filed. Parties separated and report generated.

900 Matthew Way – Deputy responded to location in reference to dispute between husband and wife. No charges filed and parties separated while deputy still on scene. Report generated.

## Runaway:

19900 Black Pearl Ct – Deputy responded to location in reference to a runaway. Report generated.

20300 Carey PI – Deputy responded to location in reference to a juvenile runaway. Juvenile was entered into the system as a runaway and NIC# issued. Call cleared report.

# Burglary Motor Vehicle:

19900 Ruby Red Ct – Deputy responded to location in reference to a vehicle and trailer being broken into. Reportee stated vehicle contents were rummaged through and trailer's lock was broken and items were missing from inside. No suspect information. Report generated.

#### Theft Other:

900 E Airtex Dr – Deputy responded to location in reference to an unknown person taking approximately \$200 worth of merchandise. Report generated.

1200 Terry Court PI - Deputy responded in reference to a tailgate that was stolen from the complainant's vehicle that was parked in the driveway. No suspect information. Report generated.

18400 W Hardy Rd - Deputy responded in reference to a tailgate that was stolen from the complainant's vehicle that was parked in the driveway. No suspect information. Report generated.

#### Telephone Harassment:

1000 Ranch Oak Dr – Deputy responded to location in reference to the reporting party's exhusband continuously sending unwanted text messages. No charges at this time. Report generated.

1000 Ranch Oak Dr – Deputy responded to location in reference to the reporting party's exhusband continuously sending unwanted text messages. No charges at this time. Report generated.

18400 Ranch View Trl – Deputy responded to location in reference to reporting party's exboyfriend who continuously calls and sends text messages. A report was generated, and case is on-going pending further investigation. No charges at this time.

#### Criminal Mischief:

1000 Ranch Oak Dr – Deputy responded to location in reference to unknown suspect entering the complainant's vehicle and damaging the steering column in an attempt to steal it. Report generated.

11000 Gripper Way – Complainant requested a report in reference to rear windshield being damaged by unknown suspect. Report generated.

20500 Northoaks Dr – Deputy responded to location in reference to a stray bullet entering and damaging a window on the complainant's home. No one inside the home was injured. No suspects. Report generated.

Other Calls:

Forgery:

1200 Terry Court PI – Complainant reported that an unknown suspect cashed fraudulent checks and withdrew money from his account. Report generated.

Vehicle Abandoned:

19800 Imperial Valley Dr – An abandoned vehicle that was in the moving lanes of traffic was towed due to being a traffic hazard.

Welfare Check:

20400 Northbriar Dr – Deputy responded to location in reference to a welfare check for a reported runaway. The juvenile was recovered and returned to her parents.

Accident/ FSGI:

19800 Imperial Stone Dr – Reportee request report to document that an unknown vehicle struck his parked vehicle causing damage, and did not stop to give their information.

Meadowview Farms:

Theft Vehicle:

20000 Oland Way – Deputy responded in reference to a stolen vehicle in which a known person stole the complainant's vehicle without permission. The vehicle was entered as stolen. No charges filed at this time.

1400 Glasholm Dr – Deputy responded to listed address in reference to a vehicle being rented from the complainant, and the renter never returned the vehicle. The vehicle was listed as stolen and a to-be warrant filed for suspect for auto theft.

Family Disturbance:

1600 Hade Meadow – Deputy responded to location in reference to a family assault between child and parent. Charges declined. Report generated.

1400 Evermore Manor Ln – Complainant reported an assault between her and her boyfriend. DA declined charges and parties were separated. Report generated.

20000 Oland Way – Deputy was flagged down by a male stating a female wouldn't leave his residence. Deputy made contact with both parties who were separated without incident. No charges filed. Report generated.

Theft Other:

19400 Flatrock Park Ln - Deputy responded in reference to a tailgate that was stolen from the complainant's vehicle that was parked in the driveway. No suspect information. Report generated.

Other Calls:

DOA:

1500 Oxberg Trl – Deputy responded to location in reference to deceased male. No foul play suspected. Report generated.

Credit Card Abuse:

19800 Karlanda Ln – Deputy responded to location in reference to an unknown suspect making fraudulent charges to the complainant's debit card. Report generated.

Terroristic Threat:

1500 Oxberg Trl – Deputy responded to location in which complainant explained that her brother recently died from an over dose and she was worried that the people who gave hm the drugs would come after the family. No charges file. Information report generated.



Kara Richardson c/o Marks Richardson, PC 3700 Buffalo Speedway, Suite 830 Houston, TX 77098 March 12, 2025

RE: 2025 Automatic Adjustment Letter for Harris County Utility District No. 16

Best Trash is pleased to be Harris UD 16's solid waste collection contractor. We are committed to providing you with the most professional and reliable services available.

A component of the Contract is for an automatic yearly price adjustment based on the most recently published CPI-U for Garbage and Trash series ID CUSR0000SEHG02. The CPI-U data indicates an increase of 5.1%. The current rate of \$18.38 for curbside service will change to \$19.32 per month per residence. The new rates will take effect in the billing cycle of April 2025 and continue through March 2026.

Best Trash's goal is to be able to continue to provide you with high quality trash-hauling services at a competitive rate. We sincerely appreciate the opportunity to service your solid waste needs.

Sincerely,

Christie Leighton

# Consumer Price Index for All Urban Consumers (CPI-U) 12-Month Percent Change

Series Id:

CUSR0000SEHG02

Seasonally Adjusted

Series Title:

Garbage and trash collection in U.S. city average, all

Area:

U.S. city average

Item:

Garbage and trash collection

Base Period:

DECEMBER 1983=100

Years:

2024 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	6.4	6.1	5.8	5.3	3.8	3.8	3.0	3.1	3.8	4.0	4.2	4.3
2025	3.8	5.1										

# COMPTROLLER OF PUBLIC ACCOUNTS UNCLAIMED PROPERTY HOLDER REPORTING SECTION

# 3/02/21 to 3/01/22

# **TEXAS REPORT OF UNCLAIMED PROPERTY**

PAGE 1 OF 1

Holder name	der name  HARRIS COUNTY UTILITY DISTRICT NO. 16  Federal Employer Identification Number (FEIN) 76-0073118										
Item no.	Property type  Correction Roll	Property description 2011 Legacy He	eritage 1	6X80 HUD# N	TA15	52309 S	erial# LH12TX66	01 P	ine Tr	ace MHC	
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		1714 Sun Point C	т			Humble, TX 77396-316				U.S.A.	
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Owner drive	r's license number			Owner e-mail address							
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# **HARRIS COUNTY UD 16**

FOR THE MONTH ENDING

March 31, 2025



**RECEIVABLES SUMMARY** 

Penalties & Interest

# **HC UD 16 - JUR 566**

## FOR THE PERIOD ENDING 03/01/2025

2024 Balance Forward Levy at 9/30/24 FYE	\$0.00
CAD Changes / Uncollectible	\$3,043,487.19
	3,043,487.19
Outstanding Balance forward Prior Years (2023-2014) at 9/30/24 FYE	\$63,330.80
CAD Changes / Uncollectible	(\$10,731.25)
	52,599.55

Total Levy to be collected 3,096,086.74

Collection prior months (all years) (\$2,955,617.49)
2024 Taxes Collected net NSF & KR Refunds during current month (\$24,989.01)

Taxes Collected for Prior Years net NSF & KR Refunds during current month \$1,626.69

Total Outstanding Balance (2,978,979.81)

117,106.93

TAX ACCOUNT	Beginning Balance – Tax Account	260,239.40	
<u>Income</u>			
Taxes Collected Current Year		\$29,554.15	
Taxes Collected Prior Year		\$114.94	
10% Rendition Penalty		\$35.09	

Collection Fee Paid \$39.51

Overpayments \$203.16

NSF or **Reversals**, Bank Charge (stop payment) (\$571.58)

291,084.49

\$1,469.82



# **HC UD 16 - JUR 566**

# FOR THE PERIOD ENDING 03/01/2025

## **Expenses**

	\$21,971.57
2504 B&A Municipal Tax Service LLC - Inv. 566-400	\$685.68
2503 B&A Municipal Tax Service LLC - Inv. 566-399	\$2,993.70
2502 Triad Financial Services c/o Lereta- Overpayment (TY 2024)	\$202.72
2501 Malcolm Gaines- Correction roll 19, 31 (TY 2023, 2022)	\$491.91
2500 Jaime Coria or Veronica Cepeda- Correction roll 19, 31 (TY 2023, 2022)	\$452.08
2499 Vernon Johnson- Correction roll 7, 19 (TY 2024, 2023)	\$179.15
2498 Jeannette Roman- Correction roll 7, 19, 31 (TY 2024, 2023, 2022)	\$504.24
2497 Silvia Reyes or Jose Cabrera- Correction roll 7, 19, 31 (TY 2024, 2023, 2022)	\$247.02
2496 Maria or Jose Ramirez- Correction roll 7, 19 (TY 2024, 2023)	\$192.00
2495 Victor Ramirez or Milagro Abreu- Correction roll 7, 19 (TY 2024, 2023)	\$358.40
2494 Holigan Land LP- Correction roll 7 (TY 2024)	\$2,614.63
2493 Ada Isabel Juarez Bautista- Correction roll 7 (TY 2024)	\$186.70
2492 Rochelle Jefferson- Correction roll 7 (TY 2024)	\$8.02
2491 Stephanie Carter-Runnels- Correction roll 7 (TY 2024)	\$501.04
2490 Texas Comptroller of Public Accounts- Unclaimed Property (3/02/2021 - 3/01/2022)	\$553.55
2489 Ted A. Cox, P.C - Attorney Fee Delq Coll & Expenses 3/2025	\$81.44
2488 Harris County UD 16- Operating	\$11,719.29

**Ending Balance –Tax Account** 

\$269,112.92



# **HC UD 16 - JUR 566**

## **OUTSTANDING TAXES - YEAR TO DATE**

	BALANCE FORWARD	CAD				
TAX	@	SUPPLEMENTS &			OUTSTANDING	COLLECTIONS
YEAR	10/01/24	CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	TAXES	PERCENTAGE
2024	\$2,747,796.90	\$295,690.29	\$0.00	\$2,955,132.67	\$88,354.52	97.10%
2023	\$2,983,776.72	(\$7,373.24)	\$0.00	\$2,970,128.40	\$6,275.08	99.79%
2022	\$2,766,311.15	(\$2,834.88)	\$0.00	\$2,757,185.94	\$6,290.33	99.77%
2021	\$2,601,040.18	(\$373.31)	\$0.00	\$2,597,630.74	\$3,036.13	99.88%
2020	\$2,626,505.10	(\$149.82)	\$0.00	\$2,623,723.35	\$2,631.93	99.90%
2019	\$2,445,987.76	\$0.00	\$0.00	\$2,444,784.44	\$1,203.32	99.95%
2018	\$2,259,560.62	\$0.00	(\$27.61)	\$2,251,724.84	\$7,808.17	99.65%
2017	\$2,359,586.55	\$0.00	(\$424.31)	\$2,358,336.60	\$825.64	99.97%
2016	\$2,278,221.54	\$0.00	(\$600.03)	\$2,276,939.70	\$681.81	99.97%
					\$117,106,93	

## **EXEMPTIONS & TAX RATES**

TAX YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
2024	10.00%	15,000	0.32000	0.32000	0.00000	0.64000
2023	10.00%	15,000	0.32000	0.32000	0.00000	0.64000
2022	10.00%	15,000	0.27000	0.40000	0.00000	0.67000
2021	0.00%	0	0.27000	0.42000	0.00000	0.69000
2020	0.00%	0	0.27000	0.50000	0.00000	0.77000
2019	0.00%	0	0.27000	0.54000	0.00000	0.81000
2018	0.00%	0	0.27000	0.57000	0.00000	0.84000
2017	0.00%	0	0.27000	0.65000	0.00000	0.92000
2016	0.00%	0	0.30000	0.69000	0.00000	0.99000
2015	0.00%	0	0.30000	0.80000	0.00000	1.10000

## **DISTRICT VALUES**

TAX YEAR	LAND & IMPROVEMENTS	AG NET	PERSONAL PROPERTY	EXEMPTIONS	TOTAL VALUE	SR	KR
2024	471,723,973	0	49,062,780	45,241,892	475,544,861	7	7
2023	457,473,097	0	50,494,881	42,904,937	465,063,041	19	19
2022	409,347,773	0	42,379,206	39,267,793	412,459,186	31	31
2021	354,187,505	0	40,013,629	17,292,875	376,908,259	43	43
2020	322,140,955	0	35,275,581	16,331,427	341,085,109	55	55
2019	280,644,067	0	36,986,509	15,656,725	301,973,851	64	64
2018	253,114,873	0	29,657,962	13,777,537	268,995,298	74	74
2017	241,438,728	0	28,094,474	13,056,401	256,476,801	83	83
2016	224,971,063	0	14,248,456	9,096,110	230,123,409	85	85
2015	179,107,923	0	5,549,439	8,463,974	176,193,388	61	61
2014	140,471,450	0	2,230,505	3,736,795	138,965,160	67	67



# **HC UD 16 – JUR 566**

FOR THE PERIOD ENDING 03/01/2025

# **PROFIT & LOSS**

THE THIN SERVICE, EEC	FROITI & LOSS	
	CURRENT MONTH 03/01/2025 - 03/31/2025	FISCAL YEAR 10/01/24 - 03/31/25
BEGINNING BALANCE	287,951.24	194,770.22
INCOME		
10% Rendition Penalty	35.09	1,937.55
Court Costs/Title Fees, Constable Fees	0.00	662.00
Collection Fee	39.51	7,495.15
Overpayments	203.16	10,985.03
Penalty & Interest	1,469.82	10,712.57
Prepaid Accounts	0.00	(4,331.25)
Title Search fees collected	0.00	138.00
Taxes Collected	29,097.51	2,992,056.62
Total Income	30,845.09	3,019,655.67
EXPENSES		
Audit/Records	0.00	175.00
Bank Charges	0.00	234.06
Bond Premium	50.00	50.00
CAD Fees	5,762.00	10,065.00
Certificate of Value	0.00	0.00
Copies	163.00	1,029.60
Correction Roll Refunds	4,100.24	9,947.40
Continuing Disclosures	0.00	0.00
Court Affidavits	0.00	75.00
Delinquent Tax Attorney Assistance	0.00	30.00
Delinquent Tax Attorney Expense	273.09	902.65
Delinquent Tax Attorney Fee	106.19	9,484.27
Estimate of Value	0.00	0.00
FA Assistance	0.00	0.00
Unclaimed Property	0.00	0.00
House Bill 1597 / Installment Tracking	18.75	450.00
Legal Notices	0.00	847.90
Мар	0.00	0.00
Mailing & Handling	18.48	4,038.15
Meeting - Travel Time & Mileage	92.08	548.83
Overpayment Refund	701.29	10,986.59
Public Hearing	0.00	650.00
Records Retention	15.44	130.92
Rendition 5% to CAD	0.00	95.04
Rendition Refunds	0.00	0.00
Returned Item Fees	0.00	0.00
Research	0.00	0.00
Roll Update & Processing	93.75	712.50
SB 2 (5yr History)	0.00	0.00
Supplies	0.00	14.83
Tax Assessor Collector Fee – AB	2,993.70	17,973.00
Transfer to Maintenance & Operating	13,323.83	1,494,900.66
Transfer to Debt Service	0.00	1,360,000.00
Total Expenses	27,711.84	2,923,341.40
ENDING BALANCE	<u>291,084.49</u>	<u>291,084.49</u>



# HC UD 16 - JUR 566

FOR THE PERIOD ENDING 03/01/2025

## YEAR TO YEAR COMPARISON

	2024	%	2023	%	VARIANCE
October	\$29,655.80	0.98%	\$31,248.09	1.07%	-0.09%
November	\$98,902.75	4.23%	\$132,690.92	5.47%	-1.24%
December	\$361,596.25	16.00%	\$386,473.79	18.37%	-2.37%
January	\$2,415,777.58	95.36%	\$2,187,005.73	90.79%	4.57%
February	\$30,420.10	96.13%	\$171,206.17	96.47%	-0.34%
March	\$29,554.15	97.10%	\$21,010.62	97.11%	-0.01%
April			\$4,181.90	97.25%	
Мау			\$22,067.47	97.95%	
June			\$10,669.25	98.30%	
July			\$7,731.05	98.55%	
August			\$3,154.27	98.61%	
September			\$10,474.45	98.96%	

## MONTHLY COLLECTIONS

2024	2023	2022	2021	2020	2019			
\$29,554.15	\$0.00	\$0.00	\$45.52	\$69.42	\$0.00			
2018								
\$0.00								



# HARRIS COUNTY UD 16

FOR THE PERIOD ENDING 03/24/2025

# **PLEDGED SECURITIES REPORT**

SECURITES PLEDGED AT 105% OVER FDIC INSURED \$250,000

**COLLATERAL SECURITY AGREEMENT ON FILE:** 

YES

TAX BANK ACCOUNT HELD AT: WELLS FARGO / BANK OF NEW YORK MELLON

**COLLATERAL SECURITY REQUIRED:** 

\$61,044.68

TYPE OF PLEDGED INVESTMENT:

**GNMA** 

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY:

YES

STATE OF TEXAS

§

**COUNTY OF HARRIS** 

§

Avik Bonnerjee, being duly sworn, says that he is the Tax Assessor-Collector for the above named District and the foregoing contains a true and correct report accounting for all taxes collected for said District during the month therein stated.

Avik Bonnerjee, RTA

SWORN TO AND SUBSCRIBED BEFORE ME, this 1st day of April 2025.

REBECCA BREWER
My Notary ID # 1258819
Expires March 1, 2028

Rebecca Brewer Notary Public, State of Texas Notary ID #1258819

My Commission Expires March 1, 2028



# **HARRIS COUNTY UD 16** FOR THE PERIOD ENDING 03/01/2025

# **MAINTENANCE & OPERATING**

				PENALTIES &	LESS CORRECTION		
TAX YEAR	M & O RATE	PERCENTAGE	COLLECTIONS	INTEREST	ROLLS	LESS REVERSALS	TRANSFER
2024	0.320000	50.00%	\$29,554.15	\$0.00	(\$3,993.56)	(\$571.58)	\$12,494.51
2023	0.320000	50.00%	\$0.00	\$0.00	(\$1,190.57)	\$0.00	-\$595.29
2022	0.270000	40.30%	\$0.00	\$0.00	(\$551.06)	\$0.00	-\$222.08
2021	0.270000	39.13%	\$45.52	\$0.00	\$0.00	\$0.00	\$17.81
2020	0.270000	35.06%	\$69.42	\$0.00	\$0.00	\$0.00	\$24.34
2019	0.270000	33.33%	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
2018	0.270000	32.14%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	0.270000	29.35%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	0.300000	30.30%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	0.300000	27.27%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$11 710 20

\$11,719.29 **EXPENSES FOR THE MONTH** LESS \$0.00

TO CLEAR VARIANCE \$0.00 \$11,719.29 Due to M&O per Audit

\$11,719.29

CHECK# 2488 DATE: 411/25

## TED A. COX, P.C.

Attorney at Law 2855 Mangum, Suite 100A Houston, Texas 77092 (713) 956-9400 Office (713) 956-8485 Telefax

TED A. COX

March 18, 2025

B&A Municipal Tax Service, LLC 13333 Northwest Freeway, Suite 250 Houston, Texas 77040

RE: Harris County Utility District #16 - Tax Suits/Collections

# Expenses/Fees:

Postage/Copy/Deed/Constable/Online Database Search Fees (March 2025)	<u>93</u>
TOTAL DUE THIS INVOICE\$41.	93

PLEASE MAKE CHECK PAYABLE TO "TED A. COX, P.C."

41.93+

14 1 22

39.51+

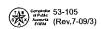
81 = 44 \*

Pd CK# 2489 4/1/25

# **MONTH OF MARCH 2025**

DISTRICT	COPIES	POSTAGE	DEED FEES	LEXIS NEXIS RESEARCH FEES	OTHER EXPENSES	TOTAL
Big Sky MUD						
Chambers PID #2						
Chambers PID #3						
Chambers County MUD #3						
Cinco MUD #12						
CNP UD	\$19.00	\$32.84				\$51.84
Denton County Reclamation						
El Dorado UD	\$3.50	\$12.56				\$16.06
Encanto Real						
Fort Bend MUD #145						
Galveston MUD #14	\$2.00				\$201.40 (two process server fees)	\$203.40
HC Freshwater Supply District 1A						
HC MUD #5	\$3.50	\$2.19	\$124.00		·	\$129.69
HC UD #16	\$6.70	\$35.23				\$41.93
HC MUD #104						
HC MUD #200	\$2.50	\$1.46				\$3.96
HC MUD #211					·	
HC MUD #233						
HC MUD #238						

Bank	Deposit Date	Deposit No	Ck/Cash	CC	WACH	Deposit An		
WELLS FARGO BANK	3/1/2025	20250186	0	1	0		93.05	
	3/1/2025	20250187	0	0	1		53.96	
	3/1/2025	20250188	0	2	0		16.38	
	3/3/2025	20250189	0	0	2		51.93	
	3/3/2025	20250190	0	3	0		30.67	
	3/4/2025	20250191	5	0	0		19.17	
	3/5/2025	20250192	0	0	1		59.37	
	3/7/2025	20250193	1	0	0		30.91	
	3/10/2025	20250194	0	0	1		35.69	
	3/10/2025	20250195	. 0	1	0		60.69	
	3/11/2025	20250196	0	3	0		12.60	
	3/11/2025	20250197	0	1	0		02.16	
	3/12/2025	20250198	1	0	0	•	36.09	
	3/12/2025	20250199	2	0	0		57.96	
	3/12/2025	20250200	1	0	0	7	05.09	
	3/13/2025	20250201	0	1	0	•	29.64	
	3/13/2025	20250202	0	- 0	1	3	03.78	
	3/17/2025	20250203	0	0	1	3	78.50	
	3/17/2025	20250204	1	0	0	-5	71.58	
	3/17/2025	20250205	1	0	0	1,9	03.43	
	3/17/2025	20250206	1	0	0	1,7	69.38	
	3/18/2025	20250207	0	1	0	1	36.85	
	3/19/2025	20250208	4	0	0		0.00	
	3/19/2025	20250209	7	0	0		0.00	
	3/20/2025	20250210	9	0	0		0.00	
	3/21/2025	20250211	3	0	0	7,2	47.72	
	3/25/2025	20250212	0	1	0	1	37.46	
	3/26/2025	20250213	1	0	0	1,2	42.00	
	3/26/2025	20250214	1	0	0	1,5	20.14	
	3/27/2025	20250215	1	0	0	2	72.05	
	Total Deposits		39	14	7	30,8	45.09	
Ol A second Comment	2024	2023	2022		2021	2020	Total Report	
GL Account Summary	<u>2024</u>		-551.06		45.52	69.42	23,362.32	
Taxes Paid	24,989.01	-1,190.57	-551.00			6.94	35.09	
Penalties Paid	23.60				4.55			
P&I Paid	1,398.71				24.53	46.58	1,469.82	
Coll Fee Paid					14.92	24.59	39.51	
Refund	4,196.72	1,190.57	551.06				5,938.35	
	30,608.04	0.00	0.00		89.52	147.53	30,845.09	



# COMPTROLLER OF PUBLIC ACCOUNTS UNCLAIMED PROPERTY HOLDER REPORTING SECTION

# TEXAS REPORT OF UNCLAIMED PROPERTY

PAGE 1 OF 1

T174 Sun Point CT  Date of last contact OR Periodic payments OVMer Social Security Number (SSN) Amount remitted to Comptre \$ 322.62  Owner driver's license number    Owner	Holder name	HARRIS COUNTY UTIL	LITY DISTRICT NO. 16			Federal Employer Identific 76-	ation Number 0073118		
First name/middle initial   Additional owner		Property description	Heritage 16X80 HUD#	NTA15523	309 Seri	ial# LH12TX660	1 Pine	Trace MHC	
Mailing address				First name/mi	iddle initial		Title	_	
Date of last contact OR Periodic payments O1/01/2022 FROM TO Owner e-mail address  COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.  Additional owner last name First name/middle initial Additional owner title Additional owner title Owner SN Additional owner title Additional owner SN Additional owner title Owner SN Additional owner title Owner SN Additional owner SN Additional owner title Owner SN Additional owner SN Additional owner SN Additional owner SN Additional owner title Owner SN Additional owner	Mailing address	Garcia		Cit				Country, if not	
Date of last contact  ON Property type Correction Roll  Almaraz  A	Maining address	1714 Sun Poin	t CT						
Owner driver's license number    COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.   Additional owner last name			, ,	Ov	wner Social Se	curity Number (SSN)	Ι.		
COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.  Additional owner last name  First name/middle initial  Additional owner title  Additional owner ssn  Trace  Title  To  Owner  Almaraz  Owner  Owner  One  Periodic payments  One  One  One  One  One  One  One  On							ΙΨ	<u> </u>	
Additional owner last name    First name/middle initial   Additional owner title   Additional ow	Owner driver's license numl	nber	Owner e-mail address	3					
Additional owner last name    First name/middle initial   Additional owner title   Additional ow	COL	MPLETE ADDITIONAL OWNER	BOXES (BELOW) IF THERE	S MORE TH	IAN ONE	OWNER FOR THIS I	PROPERT	<b>у</b> .	
Rem no.   Property type   Correction Roll   2010 CMH Cheyenne 16X76 Tan HUD# HWC0410477 Serial# CBH021482TX Pine Trace			First name/middle initial		Ad	ditional owner title	Additio	nal owner SSN	
2 Correction Roll 2010 CMH Cheyenne 16X76 Tan HUD# HWC0410477 Serial# CBH021482TX Pine Trace of the Periodic payments of	Additional owner last name	8	First name/middle initial		Ad	ditional owner title	Additio	nal owner SSN	
2 Correction Roll 2010 CMH Cheyenne 16X76 Tan HUD# HWC0410477 Serial# CBH021482TX Pine Trace of the serial part of the serial p	, (30,10,10,10,10,10,10,10,10,10,10,10,10,10								
2 Correction Roll 2010 CMH Cheyenne 16X76 Tan HUD# HWC0410477 Serial# CBH021482TX Pine Trace of the serial part of the serial p									
2 Correction Roll 2010 CMH Cheyenne 16X76 Tan HUD# HWC0410477 Serial# CBH021482TX Pine Trace of the serial part of the serial p	Brongth typ	Property description		•					
Almaraz  Mailing address  1114 Gaylyn Cir TRLR 250  Date of last contact OR Periodic payments 01/01/2022 FROM TO  Owner driver's license number  COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.  Additional owner last name  First name/middle initial Additional owner title Additional owner son.	2 Correc	ction Roll 2010 CMH Che	yenne 16X76 Tan HUD	HWC041	0477 Se	rial# CBH02148	32TX Pin	e Trace MHC	
Mailing address  1114 Gaylyn Cir TRLR 250  Date of last contact 0R Periodic payments 01/01/2022 FROM TO  Owner driver's license number  COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.  Additional owner last name  First name/middle initial  City, state, ZIP code Houston, TX 77073-5534  Country, i U.S.A.  Country, i U.S.A.  Country, i U.S.A.  Advisional Security Number (SSN)  Amount remitted to Comptre \$ 230.93				First name/m	niddle initial		Title		
Table of last contact OR Periodic payments Owner Social Security Number (SSN) Amount remitted to Comptre \$230.93  Owner driver's license number Owner driver's license number First name/middle initial Additional owner title Additional owner SSN		Almaraz						Country, if not	
Date of last contact OR Periodic payments O1/01/2022 FROM TO  Owner driver's license number  COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.  Additional owner last name  First name/middle initial  Additional owner title  Additional owner title  Additional owner title  Additional owner title  Additional owner son	Mailing address	4444 Caylyn Cir T	DI D 250	Ci			-5534		
Onner driver's license number  Owner driver's license number  COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.  Additional owner last name  First name/middle initial  Additional owner title  Additional owner title  Additional owner title  Additional owner Issn	Date of less contest			0\				itted to Comptroller	
Owner driver's license number  COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.  Additional owner last name First name/middle initial Additional owner title Additional owner title Additional owner title Additional owner title Additional owner SSN			• •				\$	230.93	
Additional owner last name First name/middle initial Additional owner title Additional owne			Owner e-mail addre	SS					
Additional owner last name First name/middle initial Additional owner title							000000		
Additional owner last name Frist name Additional owner little Additional owner title Additional owner SSN			BOXES (BELOW) IF THERE	XES (BELOW) IF THERE IS MORE THAN ON			Addition	Additional owner SSN	
Additional owner last name First name/middle initial Additional owner title Additional owner SSN	Additional owner last name	0	First name/middle illida						
	Additional owner last name	e	First name/middle initial	First name/middle initial			Additio	Additional owner SSN	
						2	11 1 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	
Item no. Property type Property description	Item no. Property typ	rpe Property description							
Owner last name  First name/middle initial  Title	Owner last name			First name/m	niddle initial		Title		
Mailing address City, state, ZIP code Country, U.S.A.	Mailing address			C	City, state, ZIP	code		Country, if not U.S.A.	
Date of last contact  OR  Periodic payments  Owner Social Security Number (SSN)  Amount remitted to Comptr  TO  S	Date of last contact		* *	0	wner Social S	ecurity Number (SSN)	1	nitted to Comptroller	
Owner driver's license number  Owner e-mail address	Owner driver's license nun	<del> </del>		ss			1		
COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN ONE OWNER FOR THIS PROPERTY.		AMOUNTE ADDITIONAL ORDER	POVES (RELOW) IF THERE	IS MORE TH	HAN ONF	OWNER FOR THIS	PROPER1	Υ.	
Additional owner last name    COMPLETE ADDITIONAL OWNER BOXES (BELOW) IF THERE IS MORE THAN OUT OF THE PROPERTY OF THE PROPERT		<del></del>		. o mone II	A	dditional owner title	Additio	onal owner SSN	
Additional owner last name  First name/middle initial  Additional owner title  Additional owner title  Additional owner ssh	Additional owner last name	пе	First name/middle initial		A	dditional owner title	Additi	onal owner SSN	

Pd CK# 2490 4/1/25

PAGE TOTAL

553.55

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

GARCIA FERNANDO 1714 SUN POINT CT HUMBLE, TX 77396-3168

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/26/2025	2/1/2018	1443

Account No

600-000-301-7153

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2018. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 03, 2018 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.

Harris County Appraisal District

www.hcad.org 713-957-7800

Appraised Values	NVAINGER!	Property Information		Comp	arisons of	the last si	x (6) years	aring missi
		2011 LEGACY HERITAGE 16X80	Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	J	HUD# NTA1552309	2017	0	0	0.920000	0.00	
		SERIAL# LH12TX6601 PINE TRACE MHC	2016	35,067	35,067	0.990000	347.16	
			2015	38,269	38,269	1.100000	420.96	
			M3 2014	38,269	38,269	1.190000	455.40	
			2013	40,117	40,117	1.500000	601.76	
		Service Address	2012	41,987	41,987	1.500000	629.80	N/A
		1422 CENTURY PLAZA DR 597 77073		% Ch	ange betwee	n 2017 and 2	2012	
100% Assessed Value	0	177073		-100.00%	-100.00%	-38.67%	-100.00%	
Taxing Unit	1.555054555	Less Exemptions	Та	xable Value	Та	x Rate	Та	x Levy
HARRIS COUNTY UD 16								
IF YOU ARE 65 YEARS OF AGE OD DISABLED AND THE PROPERTY ID DOCUMENT IS YOUR RESIDENCE SHOULD CONTACT THE APPRICE AND ANY ENTITLEMENT YOUR POSTPONEMENT IN THE PAYMENT	DESCRIBI E HOMES (AISAL DI YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A			Curre	nt Taxes D	Due .	0.0

Payment Date	Due Before Payment	Paid By	Taxés Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment 456.83
07/27/2018 03/18/2021 04/01/2021 01/01/2022	456.83 0.00 -322.62	Celeste Spector GARCIA FERNANDO CK 1972 VOID CK 1972 (STALE DATE)	322.62 -322.62 0.00 0.00		58.07 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	430.63 0.00 -322.62 322.62
		<b>2011</b> .322 • 62 + <b>2018</b> .230 • 93 + 553 • 55 #		·	<\\$ 3	32.62	)-/	
					Pd	CK# 21	t90	456.83

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

ALMARAZ JAIME A RAMIREZ ELIZABETH 1114 GAYLYN CIR TRLR 250 HOUSTON, TX 77073-5534

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No					
566	3/26/2025	2/1/2019	1419					

Account No 600-000-301-4125

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2019. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2019 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Values		Property Information	Self Felgi	Comp	arisons of	the last si	k (6) years	
	0.00	010 CMH CHEYENNE 16X76	Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	ĬΤ	AN HUD# HWC0410477	2018	0	0	0.840000	0.00	-100.00%
		ERIAL# CBH021482TX INE TRACE MHC	2017	31,245	31,245	0.920000	287.45	-7.07%
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2016	31,245	31,245	0.990000	309.33	-18.98%
			M3 2015	34,710	34,710	1.100000	381.81	-7.56%
	<u> </u>		2014	34,710	34,710	1.190000	413.05	-24.34%
		Service Address	2013	36,393	36,393	1.500000	545,90	-4.55%
ļ		1114 GAYLYN CIR 250 177073		% CI	ange betwee	n 2018 and 2	2013	
100% Assessed Value	′	7073		-100.00%	-100.00%	-44.00%	-100.00%	
Taxing Unit	G-800 (200-00) (00	Less Exemptions	SE SET	xable Value	Ta	x Rate	Ta	x Levy
HARRIS COUNTY UD 16							-	
IF YOU ARE 65 YEARS OF AGE OF DISABLED AND THE PROPERTY DOCUMENT IS YOUR RESIDENCE SHOULD CONTACT THE APPREGARDING ANY ENTITLEMENT	DESCRIBEI E HOMESTE RAISAL DIST	D IN THIS EAD, YOU FRICT			Curre	nt Taxes [	Oue	0.00

Payment	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 12/01/2018 03/18/2021 04/01/2021 01/01/2022	230.93 0.00 -230.93	VANDERBILT MORTGAGE & FIN INC. ALMARAZ JAIME A CK 1971 VOID CK 1971 (STALE DATE)	230.93 -230.93 0.00 0.00	0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	230.93 0.00 -230.93 230.93
					4	230.4	13/	>
		2018 Paid in Full			P	Total Paid	J490	230.93

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

CARTER-RUNNELS STEPHANIE 18706 W HARDY RD HOUSTON, TX 77073-2544

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	1135
uje seprepulata na z	Assessment	400,400,005	0001

Account No 132-492-005-0001

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.

Harris County Appraisal District www.hcad.org 713-957-7800

Appraised Value	e lineal and a second	Property Information	14 FEET	Comp	arisons of	the last six	(6) years	Anthropology
in the second se			Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	199,757	LT 1 BLK 5 (PR YR IMPS 2016*1324920050012) REMINGTON CREEK RANCH SEC 2	2024	252,556	187,940	0.640000	1,202.82	
Land Value	32,733	REMINGTON CREEK RANCH SEC 2	2023	229,597	165,837	0.640000	1,061.36	9.51%
			2022	208,725	144,652	0.670000	969.17	
			2021	189,750	146,550	0.690000	1,011.20	
			2020	172,500	172,500	0.770000	1,328.25	
		Service Address	2019	172,893	172,893	0.810000	1,400.43	3.81%
		18706 W HARDY RD 177073		% Ch	ange betwee	n 2024 and 2	2019	
100% Assessed Value	252,556	77073		46.08%	8.70%	-20.99%	-14.11%	
Taxing Unit		Less Exemptions	N KIT	axable Value	Та	x Rate	Ta	x Levy
HARRIS COUNTY UD 16		Homestead 64,6 Solar	16	187,940	0.64000	00 per \$100		1,202.82
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE REGARDING ANY ENTITLEM POSTPONEMENT IN THE PA	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A			Curre	nt Taxes D	Due	1,202.82

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 03/20/2025	1 703 86	CORELOGIC CORTER-RUNNELS STEPHANIE	1,703.86 -501.04	0.00 0.00	0.00	0.00	0.00 0.00	1,703.86 0.00
		CORRE	CTION ROLL	· <	\$501	.04	· .	
						POLOK	‡. H	114/1/25
	<u></u>	2024 Paid in Full				Total Paid		1,703.86

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 713-900-2685

Owner Name and Address

JEFFERSON ROCHELLE L 1431 SPENCER GLEN LN HOUSTON, TX 77073-4019

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	1171
11/2/25/25/2019	SERVICE CONTRACTOR		0010

Account No 136-296-001-0013

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

								000	
Appraised Valu	es	Property Information		A SA	Comp	arisons of t	the last six	(6) years	的人性的特
	105 270	IT13 RIK1		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	45.305	MEADOWVIEW FARMS SEC 8		2024	240,584	239,332	0.640000	1,531.72	-0.52%
Land Valde	,			2023	240,584	240,584	0.640000	1,539.74	5.92%
				2022	216,962	216,962	0.670000	1,453.65	18.91%
			A1	2021	177,165	177,165	0.690000	1,222.44	-1.98%
			AI:	2020	161,970	161,970	0.770000	1,247.17	-2.36%
		Service Address	2,273,761,496,1	2019	157,693	157,693	0.810000	1,277.31	3.90%
		1431 SPENCER GLEN LN 77073			% Ch	ange betweer	1 2024 and 2	019	
100% Assessed Value	240,584	77073			52.56%	51.77%	-20.99%	19.92%	
Taxing Unit		Less Exemptions		Ta	xable Value	Tax	x Rate	Ta	x Levy
HARRIS COUNTY UD 16						1			
IF YOU ARE 65 YEARS OF	AGE OR OLDEF	R OR ARE				Curre	nt Taxes D	ue	1,531.72
IF YOU ARE 65 YEARS OF DISABLED AND THE PROPE	RTY DESCRIB	ED IN THIS				Curre	nt Taxes D	ue	1,531.72
DISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE	RTY DESCRIBI ENCE HOMES APPRAISAL DI	ED IN THIS FEAD, YOU STRICT				Curre	nt Taxes D	ue	1,531.72
DISABLED AND THE PROPE DOCUMENT IS YOUR RESIDENCE.	ERTY DESCRIBI ENCE HOMES APPRAISAL DI IENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Currel	nt Taxes D	ue	1,531.72

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/19/2024 03/20/2025	1.539.74	FRONTIER TITLE CO JEFFERSON ROCHELLE L	1,539.74 -8.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,539.74 0.00
					,		-	
		CORR	ECTION ROL	L <	#8.0	)2-7		
	,					·		
					l Do	N CXXII '	NAS	4/1/25
	<u> </u>	2024 Paid in Full	<u> </u>	L		Total Paid		1,539.74

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Owner Name and Address

**BAUTISTA ADA ISABEL JUAREZ** 1218 LAVENDER SHADE CT HOUSTON, TX 77073-6154

\*\*RETURN SERVICE REQUESTED\*\*

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Fax: 713-900-2685

Phone: 713-900-2680

Jur No

566

Account No

Stmt Date

3/27/2025

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

**Delinquent Date** 

2/1/2025

125-318-008-0004

Receipt No

295

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

or any application for exemptions. Harris County Appraisal District

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes www.hcad.org 713-957-7800

				WWW	v.ncad.org	110-001-1	000	
Appraised Value	•	Property Information		Comp	arisons of	the last six	(6) years	
			Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	46 460	LT 4 BLK 8 IMPERIAL GREEN SEC 1	2024	291,720	262,548	0.640000	1,680.31	-14.86%
Land Value	40,400		2023	308,354	308,354	0.640000	1,973.47	88.45%
			2022	190,333	156,300	0.670000	1,047.21	-12.29%
		l A	2021	173,030	173,030	0.690000	1,193.91	-1.43%
			2020	157,300	157,300	0.770000	1,211.21	4.57%
		Service Address	2019	143,000	143,000	0.810000	1,158.30	6.07%
		1218 LAVENDER SHADE CT 177073		% CI	nange betwee	n 2024 and 2	019	
100% Assessed Value	291,720			104.00%	83.60%	-20.99%	45.07%	
Taxing Unit		Less Exemptions	Та	xable Value	Та	x Rate	Ta	x Levy
HARRIS COUNTY UD 16		Homestead 29,17	2	262,54	0.04000	00 per \$100		1,680.31
IF YOU ARE 65 YEARS OF A	GE OR OLDE	R OR ARE			Curre	nt Taxes D	ue	1,680.31
DISABLED AND THE PROPER DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE	RTY DESCRIB ENCE HOMES APPRAISAL DI	ED IN THIS TEAD, YOU STRICT			Curre	nt Taxes D	ue	1,680.31
DISABLED AND THE PROPER	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A			Curre	nt Taxes D	ue	1,680.31

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Pald	Other Paid	Total Payment
01/02/2025 03/20/2025	1.867.01	CORELOGIC BAUTISTA ADA ISABEL JUAREZ	1,867.01 -186.70	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,867.01 0.00
			CORRECT	ON ROLL	\$ 180	0.70/		
					F	d CK#	949F	34/1/25
	<u> </u>	2024 Paid in Full				Total Paid		1,867.01

**HARRIS COUNTY UD 16** AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 **HOUSTON, TX 77040** 

Owner Name and Address

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

HOLIGAN LAND LP

16250 KNOLL TRAIL DR STE 102 DALLAS, TX 75248-2867

\*\*RETURN SERVICE REQUESTED\*\*

Fax: 713-900-2685

Phone: 713-900-2680

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

**Delinquent Date** 

2/1/2025

045-194-000-0064

Receipt No

117

Stmt Date

3/27/2025

Jur No

566

Account No

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Please contact the Appraisal District concerning any or any application for exemptions. **Harris County Appraisal District** 

corrections in appraised value, ownership, address changes

						w.hcad.org			
Appraised Valu	es	Property Information			Comp	arisons of	the last six	(6) years	
7	4,214,263	The state of the s		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	4,214,203	ABST 890 WCRR CO SEC 1 BLK 5	Ī	2024	4,214,263	4,214,263	0.640000	26,971.28	20.00%
			f	2023	3,511,886	3,511,886	0.640000	22,476.07	-4.48%
			Ī	2022	3,511,886	3,511,886	0.670000	23,529.64	
		70 7 4000	C2	2021	770,467	770,467	0.690000	5,316.22	-10.39%
	•	Acreage: 70.74990	02	2020	770,467	770,467	0.770000	5,932.60	2.44%
		Service Address	Talabata,	2019	715,000	715,000	0.810000	5,791.50	6.07%
		1115 AIRTEX DR 177073	Ī		% CI	nange betwee	n 2024 and 2	019	
100% Assessed Value	4,214,263				489.41%	489.41%	-20.99%	365.70%	
Taxing Unit		Less Exemptions		Ta	xable Value	Та	x Rate	Та	x Levy
HARRIS COUNTY UD 16					4,214,26	0.04000	00 per \$100		26,971.28
IF YOU ARE 65 YEARS OF DISABLED AND THE PROPE DOCUMENT IS YOUR RESIE SHOULD CONTACT THE REGARDING ANY ENTITLES	ERTY DESCRIBI DENCE HOMES APPRAISAL DI	ED IN THIS TEAD, YOU STRICT				Curre	nt Taxes D	ue	26,971.28
POSTPONEMENT IN THE PA	YMENT OF THE	ESE TAXES.							

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/21/2025 03/20/2025	29,585.91	HOLIGAN LAND LP HOLIGAN LAND LP	29,585.91 -2,614.63		0.00 0.00	0.00 0.00	0.00 0.00	29,585.91 0.00
		С	ORRECTION	ROLL	42	,le14.le	3/	
		,			0	1		
		2024 Paid in Full			<u> </u>	Total Paid	2474	29,585.91

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

**RAMIREZ VICTOR JOSE MARTE** ABREU MILAGRO DELCARMEN

\*\*RETURN SERVICE REQUESTED\*\*

19907 RUBY RED CT HOUSTON, TX 77073-6162

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 713-900-2685

Owner Name and Address

566 3/27/2025 2/1/2025 Account No 125-318-001-0007

Stmt Date

Jur No

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME **DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE** 

POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST. Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or

33.11 of the Texas Property Tax Code.

**Delinquent Date** 

Receipt No

134

corrections in appraised value, ownership, address changes or any application for exemptions. Harris County Appraisal District

Please contact the Appraisal District concerning any

				ww	w.hcad.org	<b>713-957-</b> 7	800	
Appraised Valu	AS	Property Information	Aja, Abes	Comp	arisons of	the last six	(6) years	
10 Paris Approximation (1984) 1 Capacitation (1984)	040.050		Yea	r Appraised	Taxable	Rate	Taxes	% Change
improvement Land Value	46.350	IMPERIAL GREEN SEC 1	202	4 260,000	219,000	0.640000	1,401.60	-8.39%
Land Value	10,000		202	3 282,283	239,055	0.640000	1,529.95	-1.13%
			202	2 256,621	230,959	0.670000	1,547.43	-3.87%
			A1 202	1 233,292	233,292	0.690000	1,609.71	-3.89%
			202	0 217,521	217,521	0.770000	1,674.91	7.62%
l l		Service Address	201	9 192,146	192,146	0.810000	1,556.38	2.90%
		19907 RUBY RED CT 177073		% CI	hange betwee	n 2024 and 20	)19	
100% Assessed Value	260,000			35.31%	13.98%	-20.99%	-9.94%	
Taxing Unit		Less Exemptions		axable Value	Та	x Rate	Ta	x Levy
HARRIS COUNTY UD 16		Homestead 41,0 Over 65	000	219,00	0.64000	00 per \$100		1,401.60
IF YOU ARE 65 YEARS OF DISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE REGARDING ANY ENTITLEM POSTPONEMENT IN THE PA	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A			Curre	nt Taxes Du	ie	1,401.60

Payment	Due Before	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/14/2025	1 664 00	Jefvit marte	1,664.00 -262.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,664.00 0.00
03/20/2025		RAMIREZ VICTOR JOSE MARTE  2024 262 40 + 2023 96 00 + 358 40 4	·	CTION ROLL	/.	J62.L	10>	
		·			Pd ox	# 249	5. 4	1125
		2024 Paid in Full				Total Paid		1,664.00

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

RAMIREZ VICTOR JOSE MARTE ABREU MILAGRO DELCARMEN 19907 RUBY RED CT HOUSTON, TX 77073-6162

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	110
<ul> <li>1 (2.0.0.5) (1.0.2) (1.0.2)</li> </ul>	Process (C.	105.010.001	0007

Account No 125-318-001-0007

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

		1						
Appraised Value	8	Property Information		Comp	arisons of	the last six	(6) years	
			Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	∠35,933 46,350	LT 7 BLK 1 IMPERIAL GREEN SEC 1	2023	282,283	239,055	0.640000	1,529.95	-1.13%
Lano value	40,000		2022	256,621	230,959	0.670000	1,547.43	-3.87%
			2021	233,292	233,292	0.690000	1,609.71	-3.89%
1			2020	217,521	217,521	0.770000	1,674.91	7.62%
			2019	192,146	192,146	0.810000	1,556.38	
		Service Address	2018	180,066	180,066	0.840000	1,512.55	10.08%
		19907 RUBY RED CT		% Ch	ange betwee	n 2023 and 2	018	
100% Assessed Value	282,283	177073 177073	ĺ	56.77%	32.76%	-23.81%	1.15%	
Taxing Unit		Less Exemptions	T.	Taxable Value Tax Rate		Ta	Tax Levy	
HARRIS COUNTY UD 16		Homestead 43,2 Over 65	28	239,055	0.64000	00 per \$100		1,529.95
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPEI DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	RTY DESCRIB ENCE HOMES' APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A	,		Curre	nt Taxes D	ue	1,529.9

Payment	Due Before	200	Taxes Paid	CAD Penalties Paid	P&IPaid	Atty Fee Paid	Other Paid	Total Payment
Date 01/20/2024 03/19/2025	Payment 1,625.95 0.00	Paid By VICTOR MARTE RAMIREZ RAMIREZ VICTOR JOSE MARTE	1,625.95 -96.00		0.00 0.00	0.00 0.00	0.00 0.00	
			CORRE	ECTION ROL	L <	(#916.1	007	
					Pd Ck	# 249	54	1175
	L	2023 Paid in Full	<u></u>			Total Paid		1,625.95

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

RAMIREZ MARIA D & JOSE A 19930 SAPPHIRE MIST CT HOUSTON, TX 77073-6163

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	158

Account No

125-318-002-0016

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

				www	v.ncad.org	113-331-10	300	
Appraised Value	e Bakaran	Property Information		Comp	arisons of	the last six	(6) years	
	406 475		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	100,475 46.573	LT 16 BLK 2 IMPERIAL GREEN SEC 1	2024	233,048	194,743	0.640000	1,246.36	10.85%
Land Value	40,070		2023	211,862	175,676	0.640000	1,124.33	
		,	2022	192,602	173,342	0.670000	1,161.39	-3.87%
			A1 2021	175,093	175,093	0.690000	1,208.14	-1.43%
ı			2020	159,176	159,176	0.770000	1,225.66	
		Service Address	2019	144,706	144,706	0.810000	1,172.12	6.07%
		19930 SAPPHIRE MIST CT 177073		% Ch	ange betwee	n 2024 and 20	19	
100% Assessed Value	233,048	77073		61.05%	34.58%	-20.99%	6.33%	
Taxing Unit		Less Exemptions	E Ta	Taxable Value Tax Rate		x Rate	Tax Levy	
HARRIS COUNTY UD 16		Homestead 38,3 Over 65	05	194,743	0.64000	00 per \$100		1,246.36
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPER	RTY DESCRIB	ED IN THIS			Curre	nt Taxes Du	ie	1,246.36
DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								
							36 <u> </u>	

Payment Date	Due Before Payment	Paid By	Taxès Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 03/20/2025	1 342 36	CORELOGIC RAMIREZ MARIA D & JOSE A	1,342.36 -96.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,342.36 0.00
	·	9034 96.00+ 9033 96.00+ 192.00*	CORRE	CTION ROLL	49	6.00	7	
		2024 Paid in Full			PU	() A Total Paid	1910	1,342.36

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

RAMIREZ MARIA D & JOSE A 19930 SAPPHIRE MIST CT HOUSTON, TX 77073-6163

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No 132		
566	3/27/2025	2/1/2024			
1 637 pt - 278 4 14 pt	65 COST 1 1		0010		

Account No 1

125-318-002-0016

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Value	e	Property Information	183 I 483 F	Compa	arisons of	the last six	(6) years	
the state of the s	405.000	17.40 DUKO	Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	165,269 46 573	LT 16 BLK 2 IMPERIAL GREEN SEC 1	2023	211,862	175,676	0.640000	1,124.33	
Land Value	40,575		2022	192,602	173,342	0.670000	1,161.39	-3.87%
			2021	175,093	175,093	0.690000	1,208.14	-1.43%
			A1 2020	159,176	159,176	0.770000	1,225.66	
			2019	144,706	144,706	0.810000	1,1 <b>7</b> 2.12	6.07%
		Service Address	2018	131,551	131,551	0.840000	1,105.03	0.43%
		19930 SAPPHIRE MIST CT		% Ch	ange betwee	n 2023 and 2	2018	
100% Assessed Value	211,862	77073 177073		61.05%	33.54%	-23.81%	1.75%	
ANNUAL CONTROL CONTROL CONTROL CONTROL	2.1,002	Less Exemptions	244 SAT	axable Value	Та	x Rate	Та	x Levy
Taxing Unit		00	186	175,676		00 per \$100	7	1,124.33
HARRIS COUNTY UD 16		Homestead 36, Over 65						
	05 00 01 DE	D OB ARE			Curre	nt Taxes D	ue	1,124.33
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPE	RTY DESCRIB	ED IN THIS					999	
DOCUMENT IS YOUR RESID SHOULD CONTACT THE	ENCE HOMES	TEAD, YOU		- 3 - 7 - 1				
REGARDING ANY ENTITLEM	ENT YOU MAY	HAVE TO A					**************************************	
POSTPONEMENT IN THE PA	MACHIT OF THE	LCL IAXES						

Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/04/2024 03/19/2025	1 220 33	Paid By CORELOGIC RAMIREZ MARIA D & JOSE A	1,220.33 -96.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,220.33 0.00
			СОГ	RRECTION R	OLL (	\$96.0	07	
		2023 Paid in Full			Pc	Total Paid	4914	1,220.33

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

REYES SILVIA LICETH CABRERA JOSE RIGOBERTO 1423 OXBERG TRL HOUSTON, TX 77073-6187

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	386
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	9-41829		

Account No

125-529-001-0069

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Value	e talkitaten kiratik	Property Information	1 1 1 1 1 1	Compa	arisons of	the last six	(6) years	
	100 100		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	188,100 45,100	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2	2024	233,268	221,605	0.640000	1,418.27	2.02%
Land Value	45,100		2023	228,647	217,215	0.640000	1,390.18	5.07%
			2022	207,861	197,468	0.670000	1,323.04	12.77%
		Acrosso: 0.14440	2021	170,036	170,036	0.690000	1,173.25	-2.12%
		Acreage, 0.14440	2020	155,663	155,663	0.770000	1,198.61	-2.46%
		Service Address	2019	151,715	151,715	0.810000	1,228.89	6.88%
		1423 OXBERG TRL		% Ch	ange betwee	n 2024 and 2	019	
100% Assessed Value	233,268	77073 177073	1	53.75%	46.07%	-20.99%	15.41%	
Taxing Unit	Toyohlo Value Tay Rafe			Ta	x Levy			
HARRIS COUNTY UD 16								
IF YOU ARE 65 YEARS OF A	GE OR OLDE	R OR ARE			Curre	nt Taxes D	ue	1,418.27
DISABLED AND THE PROPE DOCUMENT IS YOUR RESIDI	ENCE HOMES	TEAD, YOU ISTRICT					9244 3244	
SHOULD CONTACT THE	W 1.10 HOLLE DI	REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.					5.2.34	
SHOULD CONTACT THE A REGARDING ANY ENTITLEM POSTPONEMENT IN THE PAY	ENT YOU MAY	HAVETOA					MAN .	

Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/19/2025 03/20/2025		Paid By Silvia reyes REYES SILVIA LICETH	1,492.92 -74.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,492.92 0.00
		2024 76.65*	CORRECTION	ROLL	474	4.65)	7	
		<b>7077</b> 69 • 65 * 2 5 7 • 0 2 *				Pd 0K#	M97	4/1/25
		2024 Paid in Full		<u> </u>		Total Paid		1,492.92

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

REYES SILVIA LICETH CABRERA JOSE RIGOBERTO 1423 OXBERG TRL HOUSTON, TX 77073-6187

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	364
and the second of the second of the	a produktivate.		

Account No 125-529-

125-529-001-0069

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

A	Appraised Values Property Information		Alexa A	414 650	Compa	risons of t	he last six	(6) years	
	400 547	ET OO DI ICA	- Y	rear	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	183,547 45,100	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2	2	2023	228,647	217,215	0.640000	1,390.18	5.07%
Land value	45,100		2	2022	207,861	197,468	0.670000	1,323.04	
·			2	2021	170,036	170,036	0.690000	1,173.25	
·			A1 2	2020	155,663	155,663		1,198.61	-2.46%
		Service Address 2		2019	151,715	151,715		1,228.89	
				2018	136,882	136,882	0.840000	1,149.81	24.78%
		1423 OXBERG TRL 77073			% Ch	ange betweer	1 2023 and 2		
100% Assessed Value	228,647				67.04%	58.69%	-23.81%	20.91%	
Taxing Unit		Less Exemptions	ions Taxable Value		Ta	x Rate	Та	Tax Levy	
HARRIS COUNTY UD 16		Homestead 11	432		217,215	0.64000	0 per \$100		1,390.18
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPER DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	RTY DESCRIBI NCE HOMES PPRAISAL DI NT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes D	ue	1,390.18

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/28/2024 03/19/2025		Silvia reyes ANDRADE LUIS A	1,492.92 -102.74	0.00	104.50 0.00	0.00 0.00	0.00	1,597.42 0.00
			CORI	RECTION RO	     	#102.	4	
					·	Pd CK#	2497	4/1/25
	<u>L</u>	2023 Paid in Full				Total Paid		1,597.42

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

**REYES SILVIA LICETH** CABRERA JOSE RIGOBERTO 1423 OXBERG TRL HOUSTON, TX 77073-6187

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	374
Account N	0	125-529-001-	0069

Account No

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME **DELINQUENT AFTER January 31, 2023. PAYMENT MUST BE** POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2023 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Value	•	Property Information			Compa	risons of	the last six	(6) years	
	405.004			Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	185,861	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2		2022	207,861	197,468	0.670000	1,323.04	12.77%
Land Value	22,000			2021	170,036	170,036	0.690000	1,173.25	-2.12%
				2020	155,663	155,663	0.770000	1,198.61	-2.46%
			A1	2019	151,715	151,715	0.810000	1,228.89	6.88%
		Continue Address		2018	136,882	136,882	0.840000	1,149.81	24.78%
				2017	112,157	100,157	0.920000	921.44	3.46%
		1423 OXBERG TRL			% Ch:	ange betwee	n 2022 and 2	017	
100% Assessed Value	207,861	77073 177073			85.33%	97.16%	-27.17%	43.58%	
And the first state of the second of the second of	201,00	Less Exemptions		Та	xable Value	Та	x Rate	Ta	x Levy
Taxing Unit HARRIS COUNTY UD 16		Homestead	10,393	76,6,7,	197,468	0.67000	00 per \$100	1	1,323.04
								-	
IF YOU ARE 65 YEARS OF A	GE OR OLDE	R OR ARE			187	Curre	nt Taxes D	ue	1,323.04
DISABLED AND THE PROPE	RTY DESCRIB	ED IN THIS							
DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE	APPRAISAL DI	STRICT							
REGARDING ANY ENTITLEM	ENT YOU MAY	HAVE TO A							
POSTPONEMENT IN THE PAY	MENT OF THE	ESE TAXES			1 11/2	min and an arranged to a second	Charles I'm an earlier		

Payment	Due Before	Paid Du	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/28/2023 03/19/2025	1 392 67	Paid By Silvia cabrera ANDRADE LUIS A	1,392.67 -69.63	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,392.67 0.00
			COR	RECTION RO	DLL <	\$le9.le	37	
							•	
						Pd CK=	<del>+24</del> 9	1 4/1/2
		2022 Paid in Full				Total Paid		1,392.67

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680

Fax: 713-900-2685

Owner Name and Address

**ROMAN JEANNETTE** 19534 FLATROCK PARK LN HOUSTON, TX 77073-1289

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	982
Account N	o	129-752-003-	0022

Account No TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME

DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Value	s	Property Information	15, 7		Comp	arisons of t	he last six	(6) years	
	000.044	1-5-00 DIVA		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	47 782	MEADOWVIEW FARMS SEC 10	12	2024	254,726	229,253	0.640000	1,467.22	1.79%
Land value	41,102		12	2023	250,256	225,230	0.640000	1,441.47	5.07%
				2022	227,506	204,755	0.670000	1,371.86	6.00%
			A1 2	2021	187,571	187,571	0.690000	1,294.24	-1.97%
			$\frac{2}{2}$	2020	171,461	171,461	0.770000	1,320.25	-2.37%
		Service Address		2019	166,950	166,950	0.810000	1,352.30	-3.63%
		19534 FLATROCK PARK LN 77073			% Ch	ange betweer	1 2024 and 2	019	
100% Assessed Value	254,726				52.58%	37.32%	-20.99%	8.50%	
Taxing Unit		Less Exemptions		Tax	rable Value	Ta	x Rate	Та	x Levy
HARRIS COUNTY UD 16		Homestead 25,4			229,253		0 per \$100	-	1,467.22
	GE OR OLDEI	R OR ARE				Curre	nt Taxes D	ue	1,467.22
IF YOU ARE 65 YEARS OF A	TY DESCRIB	ED IN THIS			3,50				
DISABLED AND THE PROPEI DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE	RTY DESCRIB ENCE HOMES APPRAISAL DI	TEAD, YOU STRICT							
DISABLED AND THE PROPEI	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	TEAD, YOU STRICT HAVE TO A							

Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/02/2025	1.630.25	Pald By CORELOGIC	1,630.25	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,630.25 0.00
03/20/2025	0.00	ROMAN JEANNETTE	-163.03	0.00	0.00	0.00	0.00	0,00
		* .						
	1	•						
	20	<b>»</b> ↓ 163·03+			,			
	20.	<b>73</b> 188 • 78 ° C	ORRECTION	ROLL	14-11	.2 12	$\rightarrow$	
	000	<b>3</b> 152 · 43 +	T		人やル			
	N		ı		,			
		504 • 240						
		1			01		100	الله
					1 40	(XXX J	HUR	1411/25
	<u> </u>	2024 Paid in Full	1			Total Paid		1,630.25

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

ROMAN JEANNETTE 19534 FLATROCK PARK LN HOUSTON, TX 77073-1289

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	960
4. 1 (9. 5/4)/\$4. 24	**Aggres	400 750 000	0000

Account No 129-752-003-0022

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

					*****	.iiouu.oi g			
Appraised Value	e i selle li le	Property Information	YE WELL		Compa	arisons of	the last six	(6) years	
		**** ***** *** * * * * * * * * * * * *		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	47 782	LT 22 BLK 3 MEADOWVIEW FARMS SEC 10		2023	250,256	225,230	0.640000	1,441.47	5.07%
Land value	,			2022	227,506	204,755	0.670000	1,371.86	6.00%
				2021	187,571	187,571	0.690000	1,294.24	-1.97%
		A1	2020	171,461	171,461	0.770000	1,320.25	-2,37%	
			2019	166,950	166,950	0.810000	1,352.30		
İ		Service Address		2018	167,051	167,051	0.840000	1,403.23	-5.98%
		19534 FLATROCK PARK LN 77073		% Cha		ange betwee	n 2023 and 2	018	
100% Assessed Value	250,256	177010			49.81%	34.83%	-23.81%	2.73%	
Taxing Unit	ates as Paris (a) and	Less Exemptions		Taxable Value		Та	Tax Rate		x Levy
HARRIS COUNTY UD 16		Homestead	25,026		225,230	0.64000	00 per \$100		1,441.47
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPE DOCUMENT IS YOUR RESIDI	RTY DESCRIB ENCE HOMES	ED IN THIS TEAD, YOU				Curre	nt Taxes D	ue	1,441.47
SHOULD CONTACT THE APPRAISAL E REGARDING ANY ENTITLEMENT YOU MA' POSTPONEMENT IN THE PAYMENT OF TH		HAVE TO A						-1. 1 0835	

Payment	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/04/2024 03/19/2025	1 630 25	CORELOGIC ROMAN JEANNETTE	1,630.25 -188.78	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,630.25 0.00
			CORRECT	ON ROLL	4	188.7	87	
					, Pd	CK# 7	498	4/1/25
		2023 Paid in Full				Total Paid		1,630.25

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

ROMAN JEANNETTE 19534 FLATROCK PARK LN HOUSTON, TX 77073-1289

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	958
	ve agaig	400 750 000	0000

Account No 129-752-003-0022

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2023. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2023 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Value	s contraction	Property Information	Property Information			arisons of	he last six	(6) years	
	204 407	LEON BLACO		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	23,309	MEADOWVIEW FARMS SEC 10		2022	227,506	204,755	0.670000	1,371.86	6.00%
Land Value	_0,000			2021	187,571	187,571	0.690000	1,294.24	-1.97%
				2020	171,461	171,461	0.770000	1,320.25	
		A1		2019	166,950	166,950	0.810000	1,352.30	
			A L	2018	167,051	167,051	0.840000	1,403.23	-5.98%
		Service Address		2017	162,226	162,226	0.920000	1,492.48	2.22%
		19534 FLATROCK PARK LN 177073			% Ch	ange betwee	1 2022 and 2	017	
100% Assessed Value	227,506	177670			40.24%	26.22%	-27.17%	-8.08%	
Taxing Unit		Less Exemptions		Ta	xable Value	Ta	x Rate	Та	ıx Levy
HARRIS COUNTY UD 16		Homestead	22,751		204,755	0.67000	0 per \$100		1,371.86
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPEI DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	RTY DESCRIB ENCE HOMES' APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes D	Je	1,371.86

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2023 03/19/2025	1,524.29 0.00	CORELOGIC ROMAN JEANNETTE	1,524.29 -152.43	0.00	0.00 0.00	0.00 0.00	. 0.00 0.00	1,524.29 0.00
			COF	RRECTION R	OLL	\$152. <sup>L</sup>	137	
					Pe	1 CK# 7	498	4/1/25
	L	2022 Paid in Full				Total Paid		1,524.29

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

JOHNSON VERNON GRAPPIE IRMA 1106 IMPERIAL BEND DR HOUSTON, TX 77073-6428

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	1399
The second service of the	Constant		

Account No

140-061-003-0014

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.

Harris County Appraisal District

www.hcad.org 713-957-7800

Appraised Value	s	Property Information	學學科學		Compa	irisons of 1	the last six	(6) years	fairle st
and the second s	226 276	LT 14 BLK 3	1	rear	Appraised	Taxable	Rate	· Taxes	% Change
Improvement Land Value	45.890	LT 14 BLK 3 IMPERIAL GREEN SEC 2	2	2024	272,166	258,558	0.640000	1,654.77	-5.39%
Land Valde	10,000		2	2023	287,686	273,302	0.640000	1,749.13	3.04%
		·	2	2022	253,368	253,368	0.670000	1,697.5 <b>7</b>	9.07%
1			A1 2	2021	225,561	225,561	0.690000	1,556.37	140.53%
		Service Address		2020	84,033	84,033	0.770000	647.05	320.44%
				2019	19,000	19,000	0.810000	153.90	N/A
		1106 IMPERIAL BEND DR	F		% Cha	ange betweer	1 2024 and 2	019	
100% Assessed Value	272,166	77073	ĺ		1,332.45%	1,260.83%	-20.99%	975.22%	
Taxing Unit		Less Exemptions	Arcero 5	Taxable Value Tax Rate		Tax Levy			
HARRIS COUNTY UD 16		Homestead	3,608		258,558	0.04000	0 per \$100		1,654.77
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPEI DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A	-			Curre	nt Taxes D	ue	1,654.77

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 03/20/2025	1,741.86 0.00	CORELOGIC JOHNSON VERNON	1,741.86 -87.09	0.00 0.00	0.00	0.00	0.00 0.00	1,741.86 0.00
		2024 87.0'9+ CORF 2023 92.06+ 179.15:	 RECŢION ROI   		\$87.	097		
					R	) (X#)	49	41/25
			Total Paid		1,741.86			

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

JOHNSON VERNON GRAPPIE IRMA 1106 IMPERIAL BEND DR HOUSTON, TX 77073-6428

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	1363

Account No 140-061-003-0014

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Value	e	Property Information			Compa	arisons of t	he last si	k (6) years	
	044.700	4.T.4.D.14.0		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	45 890	IMPERIAL GREEN SEC 2		2023	287,686	273,302	0.640000	1,749.13	3.04%
Land value	10,000			2022	253,368	253,368	0.670000	1,697.57	9.07%
				2021	225,561	225,561	0.690000	1,556.37	140.53%
		A1		2020	84,033	84,033	0.770000	647.05	
			AT Miles Nos ANN	2019	19,000	19,000	0.810000	153.90	N/A
	1106 IMPERIAL BEND DR	Service Address	647,04687,648.00	N/A	N/A	N/A	N/A	N/A	N/A
		1106 IMPERIAL BEND DR  77073			% Ch	ange betweer	2023 and 2		
100% Assessed Value	287,686	17070			1,414.14%	1,338.43%	-20.99%	1,036.54%	
Taxing Unit	YS DESERTE	Less Exemptions		Taxable Value		Tax Rate		Ta	x Levy
HARRIS COUNTY UD 16		Homestead	14,384		273,302	0.64000	0 per \$100		1,749.13
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPEI DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes D	Due	1,749.13

Payment	Due Before	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/04/2024 03/19/2025	Payment 1,841.19 0,00	CORELOGIC JOHNSON VERNON	1,841.19 -92.06	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,841.19 0.00
			COR	RECTION RO	DLL (	92.0	2.7	
ļ								
						6) CK#	<u> </u>	41/25
	2023 Paid in Full							1,841.19

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

CORIA JAIME CEPEDA VERONICA SALAZAR 18307 RANCH VIEW TRL HOUSTON, TX 77073-6401

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No						
566	3/27/2025	2/1/2024	964						

Account No 130-652-001-0002

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Value	s *	Property Information		Comp	arisons of t	he last six	(6) years		
	100 500		Year	Appraised	Taxable	Rate	Taxes	% Change	
Improvement Land Value	50,500	LT 2 BLK 1 REMINGTON CREEK RANCH SEC 1	2023	247,472	222,725	0.640000	1,425.44	5.07%	
Land Value	30,304		2022	224,975	202,477	0.670000	1,356.60		
			2021	186,612	186,612	0.690000	1,287.62	-1.87%	
		All	2020	170,417	170,417	0.770000	1,312.21	-0.45%	
			2019	162,740	162,740	0.810000	1,318.19		
		Service Address	2018	14,762	14,762	0.840000	124.00	4.00 -13.049	
		18307 RANCH VIEW TRL		% Ch	ange betwee	n 2023 and 2	018		
100% Assessed Value	247,472	77073  77073	l	1,576.41%	1,408.77%	-23.81%	1,049.55%		
	Activities and the second	Less Exemptions	от от	axable Value	Та	x Rate	Та	x Levy	
Taxing Unit		Homestead 24,		222,725		0.640000 per \$100		1,425.44	
HARRIS COUNTY UD 16									
IF YOU ARE 65 YEARS OF A	GE OR OLDE	OR ARE	I		Curre	nt Taxes D	ue	1,425.44	
DISABLED AND THE PROPE	RTY DESCRIB	ED IN THIS					44		
DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT				7					
REGARDING ANY ENTITLEMS POSTPONEMENT IN THE PAY	ent you may	HAVE TO A					.4V.		
POSTPONEIVIENT IN THE PAT	MITTER OF THE			1 (A)			<u> </u>		

Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 08/27/2024 03/19/2025	2,465.86	Paid By Veronica Salazar CORIA JAIME	1,726.79 -301.35	0.00	328.09 0.00	410.98 0.00	0.00 0.00	2,465.86 0.00
		<b>2023</b> 301·35* <b>2022</b> 150·73* 452·08*	CORREC	CTION ROLL	4	301.35	57	
					P	) CX#	7500	4/1/25
		2023 Paid in Full	l			Total Paid		2,465.86

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

CORIA JAIME CEPEDA VERONICA SALAZAR 18307 RANCH VIEW TRL HOUSTON, TX 77073-6401

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	962
Account N	0	130-652-001-	0002

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2023. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2023 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

						•						
Appraised Value	S	Property Information	143.0		Comp	arisons of	the last six	(6) years				
				Year	Appraised	Taxable	Rate	Taxes	% Change			
Improvement Land Value	27,216	LT 2 BLK 1 REMINGTON CREEK RANCH SEC 1		2022	224,975	202,477	0.670000	1,356.60	5.36%			
Land Value				2021	186,612	186,612	0.690000	1,287.62	-1.87%			
				2020	170,417	170,417	0.770000	1,312.21	-0.45%			
			Α1	2019	162,740	162,740	0.810000	1,318.19				
				2018	14,762	14,762	0.840000	124.00	-13.04%			
-		Service Address		2017	15,500	15,500	0.920000	142.60	-47.08%			
		18307 RANCH VIEW TRL 177073			% Ct	nange betweer	1 2022 and 2	017	17			
100% Assessed Value	224,975			]	1,351.45%	1,206.30%	-27.17%	851.33%				
Taxing Unit		Less Exemptions		Та	xable Value	Ta	x Rate	Ta	x Levy			
HARRIS COUNTY UD 16		Homestead 22	,498		202,47	7 0.67000	10 per \$100		1,356.60			
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPER DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A		•		Curre	nt Taxes D	ue	1,356.60			

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
09/27/2023 03/19/2025	2.170.56	Josefina Hernandez-Coria CORIA JAIME	1,507.33 -150.73	0.00	301.47	361.76 0.00	0.00 0.00	2,170.56 0.00
			COF	RRECTION R	OLL <	\$150.	13/	>
					f	D 0545	)500	41/25
		2022 Paid in Full			1 3	Total Paid		2,170.56

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

GAINES MALCOLM MAURICE 1059 RANCH OAK DR HOUSTON, TX 77073-1574

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	1453
Account N	lo	150-022-002-	0011

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME

DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

				44 44 (	w.ncau.org	110-001-	7000		
Appraised Value	s'.	Property Information		Comp	arisons of	the last si	x (6) years		
Improvement			Yea	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	50,586	LT 11 BLK 2 REMINGTON CREEK RANCH SEC 5	2023	292,678	263,410	0.640000	1,685.82	5.07%	
	,		2022	266,071	239,464	0.670000	1,604.41	5.85%	
			2021	219,671	219,671	0.690000	1,515.73	1,122.26%	
			A1 2020	16,105	16,105	0.770000	124.01	N/A	
·			N/A	N/A	N/A	N/A	N/A	N/A	
ļ		Service Address	N/A	N/A	N/A	N/A	N/A	N/A	
		1059 RANCH OAK DR 77073		% CI	nange betwee	en 2023 and 2020			
100% Assessed Value	292,678	1,10,0		1,717.31%	1,535.58%	-16.88%	1,259.42%		
Taxing Unit		Less Exemptions	<b>爱 郭红</b>	axable Value	Tax Rate		Та	Tax Levy	
HARRIS COUNTY UD 16		Homestead 29,2	08	263,410	0.84000	00 per \$10		1,685.82	
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPER	RTY DESCRIB	ED IN THIS			Curre	nt Taxes [	Oue	1,685.82	
DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.									
FOOTFOREWEIGHT IN THE FAT	MENT OF THE			90					

Payment -	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/22/2024 03/19/2025	2 139 42	rachel Stelly GAINES MALCOLM MAURICE	1,999.46 -313.64	0.00 0.00	139.96	0.00 0.00	0.00 0.00	2,139.42 0.00
		2023 313 · 64 + 2022 1.78 · 27 + 691 · 91 *	CO	RRECTION F	ROLL (	#313.	at	>
					PC	(V#	1501	4/1/25
	I	2023 Paid in Full				Total Paid		2,139.42

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM Phone: 713-900-2680 Fax: 713-900-2685

Owner Name and Address

GAINES MALCOLM MAURICE 1059 RANCH OAK DR HOUSTON, TX 77073-1574

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	1721
Account N	o	150-022-002-	0011

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2023. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2023 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

1	Property Information  LT 11 BLK 2 REMINGTON CREEK RANCH SEC 5  A1  Service Address	Year 2022 2021 2020 N/A N/A N/A	Comp Appraised 266,071 219,671 16,105 N/A N/A	Taxable 239,464 219,671 16,105 N/A N/A	Rate 0.670000 0.690000 0.770000 N/A	Taxes 1,604.41 1,515.73 124.01 N/A	% Change 5.85% 1,122.26% N/A N/A
1	LT 11 BLK 2 REMINGTON CREEK RANCH SEC 5  A1  Service Address	2022 2021 2020 N/A N/A	266,071 219,671 16,105 N/A	239,464 219,671 16,105 N/A	0.670000 0.690000 0.770000 N/A	1,604.41 1,515.73 124.01	5.85% 1,122.26% N/A
1	A1 Service Address	2021 2020 N/A N/A	219,671 16,105 N/A	219,671 16,105 N/A	0.690000 0.770000 N/A	1,515.73 124.01	1,122.26% N/A
1	A1 Service Address	2020 N/A N/A	16,105 N/A	16,105 N/A	0.770000 N/A	124.01	N/A
	Service Address	N/A N/A	N/A	N/A	N/A		
	Service Address	N/A				N/A	NI/A
	Service Address		N/A	N/A			
	Service Address  1059 RANCH OAK DR	N/A		1073	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A	N/A
	77073		% Ch	ange betwee	n 2022 and 2	2020	
5,071	11013		1,552.10%	1,386.89%	-12.99%	1,193.77%	
	Less Exemptions Tax		xable Value Tax Rate			Ta	x Levy
	nomestead 20,007		200,10	0.07000	, o po. •		1,604.41
CRIBEI DMESTE SAL DIS J MAY H	D IN THIS EAD, YOU TRICT HAVE TO A			Curre	nt Taxes D	Due	1,604.41
	OLDER SCRIBE OMEST SAL DIS J MAY H	Figure 2 1 State Control of the Cont	OLDER OR ARE SCRIBED IN THIS DOMESTEAD, YOU SAL DISTRICT J MAY HAVE TO A	Homestead 26,607 239,464  OLDER OR ARE SCRIBED IN THIS DMESTEAD, YOU SAL DISTRICT J MAY HAVE TO A	Homestead 26,607 239,464 0.67000  OLDER OR ARE SCRIBED IN THIS OMESTEAD, YOU SAL DISTRICT J MAY HAVE TO A	Homestead 26,607 239,464 0.670000 per \$100	Homestead 26,607 239,464 0.670000 per \$100  OLDER OR ARE SCRIBED IN THIS OMESTEAD, YOU SAL DISTRICT J MAY HAVE TO A

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
04/27/2023 03/19/2025	1,978.77 0.00	Malcolm gaines GAINES MALCOLM MAURICE	1,782.68 -178.27	0.00 0.00	196.09 0.00	0.00 0.00	0.00 0.00	1,978.77 0.00
			·					
			со	RRECTION I	ROLL <	\$178.	27)	
						\	. /	
					4	) (K#)	)5V	4/1/25
	L	2022 Paid in Full				Total Paid		1,978.77

MENDOZA JESSICA **VAZQUEZ JOSE** 

911 CENTURY PLAZA DR #3 HOUSTON, TX 77073

\*\*RETURN SERVICE REQUESTED\*\*

HARRIS COUNTY UD 16 AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Owner Name and Address

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM

Phone: 713-900-2680

713-900-2685 Fax:

Receipt No Jur No Stmt Date **Delinquent Date** 3/27/2025 4/1/2025 2580 566 600-000-302-6692 Account No

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER March 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2025 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.

Harris County Appraisal District

				www	.hcad.org	713-957-7	800		
Appraised Values	<b>3</b>	Property Information		Compa	risons of	the last six	(6) years		
		2023 CMH 26 X 56	Year	Appraised	Taxable	Rate	Taxes	% Change	
Improvement	70,400	HUD# NTA2197278	2024	78,495	78,495	0.640000	502.37	N/A	
·		SER# CW2023581TXA PINE TRACE MHP	N/A	N/A	N/A	N/A	N/A	N/A	
			N/A	N/A	N/A	N/A	N/A	N/A	
		M3	N/A	N/A	N/A	N/A	N/A	N/A	
			N/A	N/A	N/A	N/A	N/A	N/A	
		Service Address	N/A	N/A	N/A	N/A	N/A	N/A	
		911 CENTURY PLAZA DR 3 77073		% Cha	ange betweer	n 2024 and 2	024		
100% Assessed Value	78,495		ļ	N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions	Та	xable Value	Tax Rate		Ta	Tax Levy	
HARRIS COUNTY UD 16		Oloocii to'							
IF YOU ARE 65 YEARS OF AG DISABLED AND THE PROPER DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	TY DESCRIB NCE HOMES PPRAISAL DI NT YOU MAY	EDINTHIS (VIAA I VIAITAA) SC TEAD, YOU STRICT 901 COMPONATE CENTE HAVE TO A	rvi r E e8	ces Hi	Curre	nt Taxes D	16	502.37	

Payment Date	Due Before Payment	Pald By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
03/12/2025	705.09	TRIAD FIANANCIAL SERVICES C/O LERETA	502.37	0.00	0.00 45 202	127	0.00	705.09
		OVER PAYM	ENT			/		
					Pd	CICH 2	507	4/1/25
	<u> </u>	2024 Paid in Full				Total Paid		705.09



Date	Invoice #
4/1/2025	566-399

Bill To

Harris County Utility District 16 B&A Municipal Tax Service LLC 13333 Northwest Freeway Suite 620 Houston, TX 77040

Description	Unit Count	Rate	Amount
Avik Bonnerjee, RTA - Tax Assessor Collector Fee April 2025.		2,997.30	2,997.30
2024 Additional Unit Count Invoiced 2025	-4	0.90	-3.60
			i
		Pd CK# 2	503 4/12
Thank you for your business.		Total	\$2,993.70



Date	Invoice #
4/1/2025	566-400

Bill To

Harris County Utility District 16 B&A Municipal Tax Service LLC 13333 Northwest Freeway Suite 620 Houston, TX 77040

Description	Unit Count	Rate	Amount
Copies	1,051	0.20	210.20
Postage, Mailing, and Handling (16)		15.64	15.64
Statement Mailing and Handling: B&A 3308's - 4th Qtr 2024	0.25		18.75
Statement Mailing and Handling: DMR 3308's - 1st Qtr 2025		49.13	49.13
Statement Mailing and Handling: DMR Delinquent Personal		56.94	56.94
Property Statements and/or Monthly Delinquent Statements			
Records Retention		15.44	15.44
Meeting Travel Time/Mileage/Time (February 2025)		92.08	92.08
Installment Agreement Tracking (February 2025)		37.50	37.50
Court Affidavits	1	15.00	15.00
Certificate of Value dated March 4, 2025		175.00	175.00
			.   1
	Y	1 CK# 7504	4/1/25
Thank you for your business.		Total	\$685.68

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Page 1 3/27/2025 9:13 AM

Account No/Name/Ac	ldress			ad No/Proper							
045-194-000-0055				51940000055	Acrea	age: 0.114800	-	Over 65 /eteran	No No		
MONES MANNY 10303 OLYMPIA DR				R 1E IRECTORS LO	T 1)			nstallment Code	N		
10303 OLYMPIA DR HOUSTON, TX 77042-29	955				CO SEC 1 BLI	< 5	"	istamicit oodc	.,		
110001011, 17.77042-20	300					. •					
			E	HARDY RD ; 77	7073						
		<u>.</u> .	_				ır, 2025	Due Apr.		Due May	
	Delg Date	Code	Taxes	Penalties	Payments 0.00	Del. P&I	Due 1.74		<u>Due</u> 1.78	Del. P&I	Due 1 01
2024 10/17/2024 2	2/1/2025		1.60	0.00	0.00	0.14	1.74	0.18	1.70	0.21	1.81
							·				
1016218				16218				Over 65	No		
CHEP USA ATTN PROPERTY TAX	DEDT		Le Ma	ased Equipmer	זנ			/eteran nstallment Code	No N		
5897 WINDWARD PKW				×L			,,	istallinent oode	•		
ALPHARETTA, GA 3000			SE	E 1049127							
			IN	HARRIS COU	NTY TEXAS				1111		
		0 - 4 -	<b></b>	Danatita	D		ır, 2025	Due Apr.		Due May	
	Delq Date 2/1/2025	Code	212.86	Penalties 0.00	Payments 0.00	Del. P&I 19.16	<u>Due</u> 232.02		Due 283.52	Del. P&I 75.78	Due 288.64
2024 10/17/2024 2	2/1/2025		212.00	0.00	0.00	13.10	202.02	70.00	200.02	70.70	200.04
				5040004555				2 25	A1 -		
125-318-001-0001				53180010001 1 BLK 1				Over 65 /eteran	No No		
ARGUETA INGRID 10911 ARENDALE ST		•	-	PERIAL GREE	N SEC 1			nstallment Code	N N		
HOUSTON, TX 77075-4	601										
			19	931 RUBY REI	O CT ; 77073 ; 7		2025	Dua 4	2025	Due May	, 202E
Year Stmt Date I	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	ır, 2025 Due	Due Apr Del. P&I	, 2025 Due	Del. P&I	7, 2025 Due
	2/1/2025	Code	1,647.51	0.00	138.00	148.28	1,795.79		1,828.74	214.18	1,861.69
Payment Date	Paymen	t Amt	Escrow	Taxe			Del. P&I	Atty Fees	Other Fees	Ref	und
1/28/2025		38.00	0.00	0.0		0.00	0.00	0.00	138.00		0.00
125-318-005-0022				53180050022				Over 65	No No		
VARELA SAMUEL S	τ			<sup>-</sup> 22 BLK 5 IPERIAL GREE	N SEC 1			/eteran nstallment Code	No N		
19938 BLACK PEARL C HOUSTON, TX 77073-6			1141	IFERIAL GREE	N SEC 1			nstallinent code	14		
110001011, 17.110100								•			
			19	938 BLACK PE	EARL CT; 7707						
	5 . I D . I .	0.4	<b>T</b>	Danalliaa	Daymana		ır, 2025	Due Apr Del. P&I	, 2025 Due	Due May Del. P&I	<u>/, 2025</u> Due
	Delq Date 2/1/2025	Code	<u>Taxes</u> 1,394.12	Penalties 0.00	Payments 0.00	Del. P&I 125.47	Due 1,519.59		1,547.47	181.24	1,575.36
2024 10/1//2024 2	11/2020					120.11					.,
125-318-006-0003				53180060003				Over 65 /eteran	No No		
KAMARA DJIBRIL 3601 MAHNAZ CT				` 3 BLK 6 IPERIAL GREE	N SEC 1			nstallment Code	N N		
UPPER MARLBORO, M	D 20774-300	00	1141	II LIVIAL OIVEL	., 020		•"	notallinont Godo			
										-	
			19	943 IMPERIAL	STONE DR; 7		. 0005	P . A	0005	D	. 2025
Vaan Ct !	Jola Dete	Code	Toves	Penalties	Daymonto	Due Ma	r, 2025 Due	Due Apr Del. P&I	, 2025 Due	Due May Del. P&I	7, 2025 Due
	Delq Date 2/1/2025	Code	<u>Taxes</u> 1,695.65	0.00	Payments 0.00	152.61	1,848.26		1,882.17	220.43	1,916.08
	., 1/2020										,
125-318-007-0011				53180070011				Over 65	No No		
ELOHIM ABUNDANT IN	VESTMENT	LLC		11 BLK 7 PERIAL GREE	N SEC 1			/eteran nstallment Code	N		
12106 CELIO BAY LN HOUSTON, TX 77041-5	737		1141	. LINDE ONEL	525 1				••		
			19	826 IMPERIAL	STONE DR; 7		- 000F	D 4	2025	Due May	2025
Vaar Ctust Data !	Dola Dota	Code	Toyon	Penalties	Payments	Due Ma	ir, 2025 Due	Due Apr Del. P&I	, 2025 Due	Del. P&I	7, 2025 Due
	<u>Delq Date</u> 2/1/2025	OOGE	<u>Taxes</u> 1,465.98	0.00	0.00	131.94	1,597.92		1,627.24	190.58	1,656.56
125-318-007-0069				53180070069				Over 65 /eteran	No No		
LEIJA JULIE			•	` 69 BLK 7 IPERIAL GREE	N SEC 1			nstallment Code	N		
BENITEZ JOSE D 803 TASSELL ST			IIV	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	020 1		,,				
HOUSTON, TX 77076-4	838										
110001011, 1711, 010					CHADE OT . 7	7072 . 77072					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11	14 LAVENDER	SHADE CT; /		0005	D	2025	Dua 84	2025
·	Dola Dota	Codo				Due Ma	ır, 2025 Due	Due Apr		Due May Del. P&I	
Year Stmt Date I	Delq Date 2/1/2025	Code	Taxes 1,582.33	Penalties 0.00	Payments 0.00		ar, 2025 Due 1,724.74	Del. P&I	, 2025 Due 1,756.39	Due May Del. P&I 205.70	7, 2025 Due 1,788.03

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Account No/Name/Address 125-318-007-0070 ASIS PABLO		12 LT	ad No/Propert 53180070070 70 BLK 7			Ve	ver 65 eteran	No No	•	
ASIS MARIA 1118 LAVENDER SHADE CT		IM	PERIAL GREEI	N SEC 1		Ins	stallment Code	N		
HOUSTON, TX 77073-6152		11	18 LAVENDER	SHADE CT; 7	7073 ; 77073					
		_	D 10	D		ar, 2025	Due Apr, Del. P&I	, 2025 Due	Due May Del. P&I	<u>/, 2025</u> Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 1,544.27	Penalties 0.00	Payments 0.00	<u>Del. P&amp;l</u> 138.98	<u>Due</u> 1,683.25	169.87	1,714.14	200.76	1,745.03
125-318-007-0073 IMPERIAL GREEN H / O ASSOC II C/O REALMANAGE PO BOX 701088 DALLAS, TX 75370-1088	NC	RE (L/ IM	53180070073 ES B BLK 7 ANDSCAPE/DF PERIAL GREE	RAINAGE) N SEC 1	age: 0.337500	Ve	ver 65 eteran stallment Code	No No N		
		All	RTEX DR ; 770	73	Due M	ar, 2025	Due Apr	2025	Due May	ı. 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023 10/15/2023 2/1/2024		0.64	0.00	0.00	0.33	0.97	0.33	0.97	0.34	0.98
Payment Date Payme	nt Amt	Escrow	Taxe		alties	Del. P&I	Atty Fees	Other Fees		und_
7/11/2024 7/29/2024	0.64 -0.64	0.00 0.00	0.6 -0.6		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00
125-318-009-0010 RUIZ JORGE 1019 IMPERIAL LAKE DR HOUSTON, TX 77073-6156		LT	53180090010 10 BLK 9 PERIAL GREE	N SEC 1		Ve	ver 65 eteran stallment Code	No No N		
		10	19 IMPERIAL L	AKE DR ; 770	73 ; 77073	•				
				•		ar, 2025	Due Apr		Due May	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 1,291.88	Penalties 0.00	Payments 0.00	Del. P&I 116.27	<u>Due</u> 1,408.15	Del. P&I 142.11	Due 1,433.99	Del. P&I 167.94	Due 1,459.82
125-529-001-0009 CHAVARRIA JOSE A & MARIA ISA 6322 TAMAR DR PASADENA, TX 77503-4314	\BEL	LT	55290010009 9 BLK 1 EADOWVIEW I	FARMS SEC 2	-	Ve	ver 65 eteran stallment Code	No No N		
		20	023 OLAND W	'AY; 77073						
	0-4-	<b></b>	Danaltina	Daymanta	Due M Del. P&I	ar, 2025 Due	Due Apr Del. P&I	<u>, 2025</u>	Due Mar Del. P&I	7, 2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 1,280.24	Penalties 0.00	Payments 0.00	115.22	1,395.46	140.83	1,421.07	166.43	1,446.67
125-529-001-0058 BYRD JESSE C 1422 GLASHOLM DR HOUSTON, TX 77073-6182		L1	255290010058 「58 BLK 1 EADOWVIEW I	FARMS SEC 2		V	ver 65 eteran stallment Code	Yes No N		
		14	22 GLASHOLN	I DR ; 77073						
	0-4-	<b>T</b>	Danaltiaa	Daymanta	Due M Del. P&I	ar, 2025 Due	Due Apr Del. P&I	<u>, 2025</u> Due	Due Mar Del. P&I	7, 2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Tax Deferred	Code D	Taxes 995.26	Penalties 0.00	Payments 0.00	8.29	1,003.55	12.44	1,007.70	16.59	1,011.85
125-529-001-0067 JONES YOLANDA 1415 OXBERG TRL HOUSTON, TX 77073-6187		L1	255290010067 「67 BLK 1 EADOWVIEW	FARMS SEC 2		V	ver 65 eteran stallment Code	No No N		
		14	115 OXBERG T	RL;77073	D 11	2005	D	. 2025	Duo Mar	, 2025
Van Stat Data Dala Data	Code	Tavas	Penalties	Payments	Due M	ar, 2025 Due	Due Apr Del. P&I	Due	Due May Del. P&I	7, 2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	. Code	1,102.80	0.00	0.00	99.25	1,202.05	121.31	1,224.11	143.36	1,246.16
125-529-001-0073 MARINTEZ JAVIER A GALVAN MANUELA 1503 OXBERG TRL HOUSTON, TX 77073-6189		L1	255290010073 Г 73 BLK 1 EADOWVIEW	FARMS SEC 2		V	ver 65 eteran stallment Code	No No N	•	
1100010H, 17770109		- 15	03 OXBERG T	RL; 77073			<b>.</b>	0005	D A.A	. 2025
	0045	<b>T</b>	Dancillas	Daymonto	Due M	ar, 2025 Due	Due Apr Del. P&I	<u>, 2025</u> Due	Due Mar Del. P&I	<u>V, 2025</u> Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	e Code	Taxes 1,065.85	Penalties 0.00	Payments 0.00	95.93	1,161.78	117.24	1,183.09	138.56	1,204.41

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125-529	<u>nt No/Name// i-001-0078</u>			12	ad No/Propert 55290010078				/er 65	No		
206 JC	RA LORENZO DE LOUIS DR BELVIEU, TX 7				78 BLK 1 EADOWVIEW F	FARMS SEC 2			eteran stallment Code	No N		
				15	23 OXBERG TI	RL; 77073						
/	Cimi Data	Dola Doto	Code	Taxes	Penalties	Payments -	Due Mar Del. P&I	_2025 Due	Due Apr, Del. P&I	2025 Due	Due May Del. P&I	, 2025 Due
	Stmt Date 10/17/2024	Delq Date 2/1/2025	Oode	1,397.20	0.00	0.00	125.75	1,522.95	153.69	1,550.89	181.64	1,578.84
25-529	-002-0002			12	55290020002	Acrea	ge: 0.144400		er 65	No	· · · · · · · · · · · · · · · · · · ·	
	WALTER C				2 BLK 2 EADOWVIEW F	EADMO OEC 2			eteran stallment Code	No N		
	ADE FALLS LN ON, TX 77073-			IVIC	_ADOVVVILVV I	ANIVIO GLO 2			stallinent Gode	• • • • • • • • • • • • • • • • • • • •		
				. 14	10 HADE FALL	.S LN ; 77073 ; 7	7073					
				17		.G EN, //0/5, /	Due Mar	2025	Due Apr.		Due May	
ear	Stmt Date	Delq Date	Code	Taxes 1,089,93	Penalties 0.00	Payments 0.00	Del. P&I 98.09	1,188.02	Del. P&I 119.89	Due 1,209.82	Del. P&I 141.69	Due 1,231.6
	10/17/2024	2/1/2025									141.00	1,201.0
	9-002-0021 ICOLAS & DOI	ORES			55290020021 21 BLK 2	Acrea	ge: 0.144400		ver 65 eteran	No No		
	LASHOLM DR	ONLO		-	EADOWVIEW I	FARMS SEC 2			stallment Code	N		
HOUST	ON, TX 77073	6185										
				15	11 GLASHOLM	1 DR ; 77073					5	0005
Year	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Due Mar Del. P&I	, 2025 Due	Due Apr. Del. P&I		Due May Del. P&I	, 2025 Due
2024	10/17/2024	2/1/2025		1,230.40	0.00	0.00	110.74	1,341.14	135.34	1,365.74	159.95	1,390.3
125-530	0-001-0027			12	55300010027			0	ver 65	Yes	<del></del>	
BATES	CAROLYN & F				27 BLK 1	TA DMO 050 0			eteran	No N		
	ADE MEADOW ON, TX 77073			ME	EADOWVIEW I	FARMS SEC 3		in	stallment Code	N		
10001	ON, 1X17010	0200										
				16	02 HADE MEA	DOW LN ; 7707	3 Due Mar	2025	Due Apr	2025	Due May	. 2025
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,645.43	0.00	0.00	148.09	1,793.52	181.00	1,826.43	213.91	1,859.34
	0-001-0034				55300010034				ver 65	Yes No		
SARVA 1627 H	.R KIM ADE MEADOW	/ L N			* 34 BLK 1 EADOWVIEW I	FARMS SEC 3			eteran stallment Code	N		
	ON, TX 77073										•	
				16	27 HADE MEA	DOW LN ; 7707	3;77073					
						_	Due Mar		Due Apr		Due May	
<u>Year</u> 2024	Stmt Date 10/17/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 1,608,99	Penalties 0.00	Payments 0.00	Del. P&I 407.88	Due 2,016,87	<u>Del. P&amp;I</u> 444.89	Due 2,053.88	Del. P&I 481.89	2,090.88
2024	Lawsuit: 7/5		•••	1,000.00	0.00			_,		,		
125-53	0-001-0056			12	55300010056	Acrea	ge: 0.144400	0	ver 65	No		
ZELAY	A JULIO				56 BLK 1 EADOWVIEW I	EADMO SEC 3			eteran stallment Code	No N		
	ES ANNA TUNHAM TRL	•		IVII	EADOVVIEV	PARING SEC 3			stallinent oode	.,		
	ON, TX 77073	-6196		40	O40 TUNUAM	TDI + 77073 + 77	2073				*	
				19	1910 I UNHAWI	TRL ; 77073 ; 77	Due Mar	, 2025	Due Apr	2025	Due May	
	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I 153.71	<u>Due</u> 1,551.11	Del. P&I 181.66	Due 1,579.06
2024	10/17/2024	2/1/2025		1,397.40	0.00	0.00	125.77	1,523.17			101.00	1,070.00
	3-003-0006				80630030006 6 BLK 3				ver 65 eteran	No No		
	ANO FREDY KINGSTON GR	EEN LN			EADOWVIEW	FARMS SEC 7			stallment Code	N		
HOUST	TON, TX 77073	-2857										
				19	523 KINGSTO	N GREEN LN ; 7						2025
	Of the Land	Dala Date	Cada				Due Mar Del, P&I	, 2025 Due	Due Apr Del. P&I	, 2025 Due	Due May Del. P&I	<u>r, 2025</u> Du
	Stmt Date 10/17/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 1,322.58	Penalties 0.00	Payments 0.00	119.03	1,441.61	145.48	1,468.06	171.94	1,494.52
	3-004-0014				280630040014			0	ver 65	No	***************************************	
CANAN	I JOSE ANGEL			LT	Г 14 BLK 4			V	eteran	No		
	IRMA YOLANI	DA D		MI	EADOWVIEW	FARMS SEC 7		In	stallment Code	N		
	OY OAKS LN FON, TX 77073	-2845										
	10N, 17 11010	20.0				<b>_</b>						
	ION, IX 11010	2010		14	115 JOY OAKS	LN;77073	Due Mar	. 2025	Due Anr	. 2025	Due May	, 2025
HOUS	Stmt Date	Delg Date	Code	14 Taxes	115 JOY OAKS Penalties	LN ; 77073  Payments  0.00	Due Mar Del. P&I 104.63	7, 2025 Due 1,267.14	Due Apr Del. P&I 127.88	, 2025 Due 1,290.39	<u>Due May</u> Del. P&I 151.13	v, 2025 Du 1,313.6

Account No/Name/Address		Cad	d No/Proper	ty Descr.				-		
128-065-002-0029 VILLANUEVA ESTELA 1431 RISING SPRINGS LN HOUSTON, TX 77073-2783	-	LT 2	0650020029 29 BLK 2 ADOWVIEW	FARMS SEC 5		Ve	ver 65 eteran stallment Code	No No N		
		143	1 RISING SP	RINGS LN ; 7707		0005	Due Ann	2025	Due Me	. 2025
Year Stmt Date Delq Date	Code		Penalties	Payments	Due Mar Del. P&I	Due	Due Apr. Del. P&I	Due	Due May Del. P&I	Due
2024 10/17/2024 2/1/2025		1,420.54	0.00	0.00	127.85	1,548.39	156.26	1,576.80	184.67	1,605.21
128-065-004-0007 APREZA ANDRES 1531 CAROLINA GROVE LN HOUSTON, TX 77073-2789		LT 7	0650040007 7 BLK 4 ADOWVIEW	FARMS SEC 5		Ve	ver 65 eteran stallment Code	No No N		
		153	1 CAROLINA	GROVE LN ; 77	073 Due Mar	2025	Due Apr	2025	Due May	v. 2025
Year Stmt Date Delq Date	Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		1,259.62	0.00	0.00	113.37	1,372.99	138.56	1,398.18	163.75	1,423.37
128-065-004-0016 TABORA ZUNIL E 1431 CAROLINA GROVE LN HOUSTON, TX 77073-2787		LT	80650040016 16 BLK 4 ADOWVIEW	FARMS SEC 5		Ve	ver 65 eteran stallment Code	No No N		
	•	143	1 CAROLINA	GROVE LN ; 77		. 0005	Dua Ame	2025	Due May	, 2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Due Mar Del. P&I	Due	Due Apr Del. P&I	Due	Due May Del. P&I	Due
2024 10/17/2024 2/1/2025		1,279.15	0.00	0.00	115.12	1,394.27	140.71	1,419.86	166.29	1,445.44
128-611-002-0043 GARZA REFUGIO & CELESTINA 1414 HALLCROFT LN HOUSTON, TX 77073-1819		LT -	86110020043 43 BLK 2 ADOWVIEW	FARMS SEC 4		Ve	ver 65 eteran stallment Code	No No N		
10001011, 1277070-1010		444	IA HALLODOI	ET   N + 77072						
			14 HALLCROF	FI LN , 77073	Due Mar		Due Apr		Due May	
<u>Year Stmt Date Delq Date</u> 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 1,348.33	Penalties 0.00	Payments 0.00	Del. P&I 121.35	<u>Due</u> 1,469.68	Del. P&I 148.32	<u>Due</u> 1,496.65	Del. P&I 175.28	Due 1,523.61
128-611-002-0044 GUNOZ SERGIO 1410 HALLCROFT LN HOUSTON, TX 77073-1819		LT -	86110020044 44 BLK 2 ADOWVIEW	FARMS SEC 4		Ve	ver 65 eteran stallment Code	No No N		
		141	10 HALLCRO	FT LN ; 77073 ; 7	7073					
V Otrot Data Dala Data	Code	Toyon	Penalties	Payments	Due Mar Del. P&I	r, 2025 Due	Due Apr Del. P&I	, 2025 Due	Due May Del. P&I	/, 2025 Due
<u>Year Stmt Date Delq Date</u> 2024 10/17/2024 2/1/2025	Code	Taxes 1,525.00	0.00	0.00	137.25	1,662.25	167.75	1,692.75	198.25	1,723.25
128-611-002-0054 TORRES PAUL TORRES ANTONIO 1431 GRAYFORD CT		LT	36110020054 54 BLK 2 ADOWVIEW	FARMS SEC 4		V	ver 65 eteran stallment Code	No No N		
HOUSTON, TX 77073-1825		143	31 GRAYFOR	D CT ; 77073 ; 7						
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Due Mar Del. P&I	r, 2025 Due	Due Apr Del. P&I	, 2025 Due	Due May Del. P&I	/ <u>, 2025</u> Due
2024 10/17/2024 2/1/2025		1,270.31	0.00	0.00	114.33	1,384.64	139.73	1,410.04	165.14	1,435.45
128-611-002-0063 URBINA GLORIA A PALAU GUADALUPE 1418 GRAYFORD CT		LT	36110020063 63 BLK 2 ADOWVIEW	FARMS SEC 4		V	ver 65 eteran stallment Code	No No N		
HOUSTON, TX 77073-1824		141	18 GRAYFOR	D CT ; 77073						
Voor Stat Data Dala Data	Code	Taxes	Penalties	Payments	Due Mai Del. P&l	r, 2025 Due	Due Apr Del. P&I	, 2025 Due	Due May Del. P&I	<u>/, 2025</u> Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025		1,353.47	0.00	0.00	121.81	1,475.28	148.88	1,502.35	175.95	1,529.42
129-751-001-0013 ITURRALDE ISMAEL 19706 TREVLIG TRL HOUSTON, TX 77073-6360		LT	97510010013 13 BLK 1 EADOWVIEW	FARMS SEC 9		V	ver 65 eteran stallment Code	No No N		
		197	706 TREVLIG	TRL; 77073						
								2025	Due May	i 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Due Mai Del. P&I	r, 2025 Due	Due Apr Del. P&I	, 2025 Due	Del. P&I	Due 1,958.01

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Cad No/Property Descr. Account No/Name/Address Over 65 No 1297520010011 129-752-001-0011 Veteran No LT 11 BLK 1 HARTFIELD SYREETA & KIM JEROME Installment Code Ν MEADOWVIEW FARMS SEC 10 1611 SHELBY VIEW LN HOUSTON, TX 77073-2337 1611 SHELBY VIEW LN: 77073 Due May, 2025 Due Mar, 2025 Due Apr, 2025 Due Del. P&I Due Del. P&I Due Code Taxes Penalties **Payments** Del. P&I Stmt Date Delq Date 1,783.63 180.00 1,816.36 1,849.09 2024 10/17/2024 2/1/2025 1,636.36 0.00 0.00 1306520010002 Over 65 Νo 130-652-001-0002 Veteran No LT 2 BLK 1 CORIA JAIME Installment Code CEPEDA VERONICA SALAZAR **REMINGTON CREEK RANCH SEC 1** Ν 18307 RANCH VIEW TRL HOUSTON, TX 77073-6401 18307 RANCH VIEW TRL; 77073; 77073 Due Apr, 2025 Due May, 2025 Due Mar, 2025 Del. P&I Due Del. P&l Due Del. P&I Due **Penalties** Stmt Date **Delq Date** Code Taxes **Payments** 157.01 1.584.36 185.56 1,612,91 2024 3/20/2025 2/1/2025 1,427.35 0.00 0.00 128.46 1,555.81 Over 65 No 1306520010003 130-652-001-0003 Veteran No LT 3 BLK 1 **FUENTES RACHEL LYNN** REMINGTON CREEK RANCH SEC 1 Installment Code Ν 18311 RANCH VIEW TRL HOUSTON, TX 77073-6401 18311 RANCH VIEW TRL; 77073; 77073 Due May, 2025 Due Apr., 2025 Due Mar, 2025 Del. P& Due Due Del. P&I Due Del. P&I Stmt Date **Delq Date** Code **Taxes Penalties Payments** Year 22.28 1,359.04 10/17/2024 2/1/2025 1,353.47 0.00 11.14 1,347.90 16.71 1,336.76 0.00 D 2024 Tax Deferred 80.66 1,290.52 0.00 70.58 1,280.44 75.62 1,285.48 1,209.86 0.00 1/24/2024 2/1/2024 D 2023 Tax Deferred 1,707.74 565.44 555.92 1,698.22 560.68 1,702.98 1/24/2024 2/1/2023 D 1,142.30 0.00 0.00 2022 Tax Deferred 653.01 4,341.93 668.38 4,357.30 Totals 637.64 4.326.56 3,688.92 0.00 0.00 Over 65 No 1306520010010 130-652-001-0010 No Veteran FERNANDEZ PEDRO M LT 10 BLK 1 REMINGTON CREEK RANCH SEC 1 Installment Code Ν 18403 RANCH VIEW TRL HOUSTON, TX 77073-6403 18403 RANCH VIEW TRL; 77073 Due May, 2025 Due Mar, 2025 Due Apr., 2025 Due Due Due Del. P&I Del. P&I Stmt Date Code Taxes **Penalties Payments** Del. P&I Year 1,959.63 1,924.95 225.44 10/17/2024 2/1/2025 1,734.19 0.00 156.08 1,890.27 190.76 2024 0.00 1306520020029 Over 65 No 130-652-002-0029 No Veteran **HUYNH SUONG K** LT 29 BLK 2 Installment Code Ν **REMINGTON CREEK RANCH SEC 1** 18526 RANCH VIEW TRL HOUSTON, TX 77073-6404 18526 RANCH VIEW TRL; 77073; 77073 Due May, 2025 Due Mar, 2025 Due Apr., 2025 Due Del. P&I Del. P&I Due Del. P&I Due **Penalties Payments** Year Stmt Date **Delq Date** Taxes 752.35 211.87 745.86 1,818.80 75.67 616.15 205.38 2/1/2025 0.00 1,278.32 2023 12/19/2024 Atty Fees Other Fees Refund Del. P&I Payment Amt **Escrow** <u>Taxes</u> Penalties Payment Date 0.00 0.00 0.00 1,278.32 0.00 0.00 1,278,32 0.00 11/29/2023 534.02 151.70 538.67 147.05 1,207.45 54.18 441.15 0.00 1.594.42 2/1/2025 2022 12/19/2024 Other Fees Refund Taxes Del. P&I Atty Fees **Penalties** Payment Date Payment Amt Escrow 0.00 0.00 0.00 0.00 1,207.45 0.00 1,207.45 0.00 12/7/2022 4.85 1.37 4.88 1.34 0.00 1,370.74 0.49 4.00 2020 12/18/2024 2/1/2025 1,374.25 Refund Other Fees Taxes <u>Penalties</u> Del. P&I Atty Fees Payment Amt **Escrow Payment Date** 0.00 0.00 0.00 1,370.74 1,370.74 0.00 0.00 0.00 12/1/2020 1,295.90 1,284.73 364.94 353.77 0.00 0.00 130.34 1,061.30 Totals 4,787.47 No Over 65 1324920030001 132-492-003-0001 No Veteran LT 1 BLK 3 **WU JIYANG** Installment Code Ν **REMINGTON CREEK RANCH SEC 2** 8433 LAWLER ST UNIT A HOUSTON, TX 77051-1320 19018 W HARDY RD; 77073 Due May, 2025 Due Apr., 2025 Due Mar, 2025 Due Del. P&I Due Due Del. P&I Del. P&I **Delq Date** Taxes Penalties Payments Year Stmt Date 170.52 1.720.70 1,751,70 1,689.70 139.52 1,550,18 0.00 0.00 10/17/2024 2/1/2025

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	nt No/Name/	Address		Cad	No/Propert	y Descr.						
32-49	2-003-0013				20030013			Ove		No No		
	NEZ ADAN				BLK 3	EEK RANCH S	EC 2	Vete	eran allment Code	No N		
	NEZ HONORIA			KEMI	NG I ON CRI	EEK KANCH S	DEC 2	ii i su	amment oode	14		
	W HARDY RD TON, TX 77073	-2532										
1003	1014, 1777075	1002		18814	W HARDY	RD;77073;7	7073					
							Due Mar,		Due Apr,		Due May	
	Stmt Date	Delg Date	Code		enalties	Payments	Del. P&I	Due 1,846.59	Del. P&I 186.35	Due 1,880.47	Del. P&I 220.24	Due 1,914.36
2024	10/17/2024	2/1/2025		1,694.12	0.00	0.00	152.47	1,040.59	100.33	1,000.47	220.24	1,314.50
135-74	7-001-0046			13574	70010046				r 65	No		
SUN P	INE TRACE LIN	NITED PARTNE	RSHIP		BLK 1			Vete		No		
	COMM OPER			PINE	TRACE SEC	C 5		inst	allment Code	N		
	FRANKLIN RD											
30011	HFIELD, MI 480	34-6203		959 N	ATTHEW V	VAY : 77073						
						·	Due Mar		Due Apr,		Due May	
Year		Delq Date	Code		enalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/21/2024	2/1/2025		543.00	0.00	518.36	2.22	26.86	2.71	27.35	3.20	27.84
	ayment Date	Payment		Escrow	Taxe				Atty Fees	Other Fees	Ref	
	0/21/2024		18.36	0.00	518.3		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		).00 I.64
	119/2025		24.64 24.64	0.00 0.00	0.0 0.0		0.00	0.00	0.00	0.00	_	1.64
21	1/2025	~2	<u>-</u> 7.∪ <del>4</del>	0.00							_	
136-29	6-002-0005			1362	960020005				er 65	No		
	UYNH A				BLK 2				eran	No		
	SOLDEN LAURI			MEA	DOWNIEW F	FARMS SEC 8		Inst	allment Code	N		
CONR	OE, TX 77304-	5310										
				1510	SPENCER (	GLEN LN ; 770	73					
				,510			Due Mar	, 2025	Due Apr,		Due May	
Year		Delq Date	Code		enalties	Payments	Del. P&I	Due	Del. P&I	Due 1 C11 CO	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,452.16	0.00	0.00	130.69	1,582.85	159.74	1,611.90	188.78	1,640.94
138.89	97-003-0007			1388	970030007			Ove	er 65	No		
	RA HERIBERT	O & MARTHA			BLK 3			Vet	eran	No		
	ANTOINE APT			REM	INGTON CR	EEK RANCH S	SEC 4	Inst	allment Code	N		
HOUS	TON, TX 77091	-1218										
				1027	RANCH OA	K DR ; 77073						
				1027	I W II TOLL OA		Due Mar	, 2025	Due Apr,	2025	Due May	, 2025
Year	Stmt Date	Delq Date	Code	Taxes F	enalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	2/23/2025	2/1/2025		1,402.87	0.00	0.00	126.26	1,529.13	154.32	1,557.19	182.37	1,585.24
140.00	31-001-0007	<u>``</u>		1400	610010007	Acre	eage: 0.077600	Ove	er 65	No		
	ERS DEVELOP	MENT LLC			A BLK 1	, .010		Vet	eran	No		
	FM 2920 RD				INAGE)			Inst	allment Code	N		
	ER, TX 77484-6	047		IMPE	RIAL GREE	N SEC 2						
				i i i	DIAL DEND	DD • 77073						
				IMPE	RIAL BEND	פוטא, ווטוא	Due Mar	. 2025	Due Apr,	2025	Due May	, 2025
Year	Stmt Date	Delg Date	Code	Taxes F	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
		2/1/2025		1.07	0.00	0.00	0.10	1.17	0.12	1.19	0.14	1.21
2023	10/15/2023	2/1/2024		1.07	0.00	0.00	0.55	1.62	0.56	1.63	0.57	1.64
	40/47/2022				0.00	0.00	0.74	1.86	0.75	1.87	0.76	1.88 4.73
2022	10/1//2022	2/1/2023		1.12	0.00					160	1 47	
2022	10/1//2022	2/1/2023 Totals		1.12 3.26	0.00	0.00	1.39	4.65	1.43	4.69	1.47	4.73
				3.26				4.65		No	1.47	4.73
140-06	61-002-0004 Z DINA MELEN	Totals		3.26 1400 LT 4	0.00 610020004 BLK 2	0.00		4.65 Ove Vet	1.43 er 65 eran	No No	1.47	4.73
<b>140-0</b> 6 PERE: 19814	31-002-0004 Z DINA MELEN WHITE PEARL	Totals  DEZ . CT		3.26 1400 LT 4	0.00 610020004	0.00		4.65 Ove Vet	1.43 er 65	No	1.47	4.73
140-06 PERE 19814	61-002-0004 Z DINA MELEN	Totals  DEZ . CT		3.26 1400 LT 4	0.00 610020004 BLK 2	0.00		4.65 Ove Vet	1.43 er 65 eran	No No	1.47	4.73
140-06 PERE: 19814	31-002-0004 Z DINA MELEN WHITE PEARL	Totals  DEZ . CT		3.26 1400 LT 4 IMPE	0.00 610020004 BLK 2 RIAL GREE	0.00 N SEC 2	1.39	4.65 Ove Vet	1.43 er 65 eran	No No	1.47	4.73
140-06 PERE 19814	31-002-0004 Z DINA MELEN WHITE PEARL	Totals  DEZ . CT		3.26 1400 LT 4 IMPE	0.00 610020004 BLK 2 RIAL GREE	0.00	1.39	4.65 Ove Vet Inst	1.43 er 65 eran allment Code Due Apr,	No No N	Due May	y, 2025
140-06 PERE 19814 HOUS	61-002-0004 Z DINA MELEN WHITE PEARL STON, TX 77073	Totals  DEZ . CT	Code	3.26 1400 LT 4 IMPE	0.00 610020004 BLK 2 RIAL GREE	0.00 N SEC 2	1.39 73	4.65 Over Vet Insi	1.43 er 65 eran alliment Code  Due Apr, Del. P&I	No No N	Due May Del. P&I	v, 2025 Due
140-06 PERE 19814 HOUS	31-002-0004 Z DINA MELEN WHITE PEARL	Totals  DEZ . CT -4110	Code	3.26 1400 LT 4 IMPE	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE	0.00 N SEC 2 EARL CT ; 7707	1.39 73 	4.65 Over Vet Inst	1.43 er 65 eran allment Code Due Apr,	No No N	Due May	v, 2025 Due
140-06 PERE: 19814 HOUS Year 2024	61-002-0004 Z DINA MELEN WHITE PEARL STON, TX 77073 Stmt Date 10/17/2024	Totals  DEZ . CT -4110  Delq Date	Code	3.26 1400 LT 4 IMPE 1981 Taxes F 1,834.07	0.00 610020004 BLK 2 :RIAL GREE 4 WHITE PE Penalties 0.00	0.00  N SEC 2  EARL CT; 7707  Payments 0.00	1.39  73	4.65 Over Vet Inst	1.43 er 65 eran alliment Code  Due Apr, Del. P&I	No No N	Due May Del. P&I	v, 2025 Due
140-06 PERE: 19814 HOUS Year 2024 140-06	61-002-0004 Z DINA MELEN WHITE PEARL STON, TX 77073 Stmt Date 10/17/2024 61-003-0016	Totals  DEZ CT 3-4110  Delq Date 2/1/2025	Code	3.26 1400 LT 4 IMPE 1981 Taxes F 1,834.07	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE Penalties	0.00  N SEC 2  EARL CT; 7707  Payments 0.00	1.39 73	4.65 Over Vet Insi 7, 2025 Due 1,999.14	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75	No No N 2025 Due 2,035.82 No No	Due May Del. P&I	v, 2025 Due
140-06 PERE: 19814 HOUS Year 2024 140-06 JUNG	61-002-0004 Z DINA MELEN WHITE PEARL STON, TX 77073  Stmt Date 10/17/2024 61-003-0016 ERS DEVELOR	Totals  DEZ CT 3-4110  Delq Date 2/1/2025	Code	3.26  1400 LT 4 IMPE  1981  Taxes F  1,834.07	0.00 610020004 BLK 2 :RIAL GREE 4 WHITE PE 0.00 610030016	0.00  N SEC 2  EARL CT; 7707  Payments 0.00	1.39  73	4.65 Over Vet Insi 7, 2025 Due 1,999.14 Over Vet	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65	No No N 2025 Due 2,035.82	Due May Del. P&I	v, 2025 Due
140-06 PERE: 19814 HOUS Year 2024 140-06 JUNG 28618	61-002-0004 Z DINA MELEN WHITE PEARL STON, TX 77073 Stmt Date 10/17/2024 61-003-0016	Totals  DEZ CT 3-4110  Delq Date 2/1/2025	Code	3.26 1400 LT 4 IMPE 1981 Taxes F 1,834.07 1400 RES (OPE	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE 0.00 610030016 B BLK 3	0.00  N SEC 2  EARL CT ; 7707  Payments 0.00  Acre	1.39  73	4.65 Over Vet Insi 7, 2025 Due 1,999.14 Over Vet	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65 eran	No No N 2025 Due 2,035.82 No No	Due May Del. P&I	v, 2025 Due
140-06 PERE: 19814 HOUS Year 2024 140-06 JUNG 28618	61-002-0004 Z DINA MELEN WHITE PEARL STON, TX 77073  Stmt Date 10/17/2024 61-003-0016 ERS DEVELOF	Totals  DEZ CT 3-4110  Delq Date 2/1/2025	Code	3.26  1400 LT 4 IMPE  1981  Taxes F  1,834.07  1400 RES (OPE	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE Penalties 0.00 610030016 B BLK 3 IN SPACE) RIAL GREE	0.00  N SEC 2  EARL CT; 7707  Payments 0.00  Acre	1.39  73	4.65 Over Vet Insi 7, 2025 Due 1,999.14 Over Vet	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65 eran	No No N 2025 Due 2,035.82 No No	Due May Del. P&I	y, 2025 Due
140-06 PERE: 19814 HOUS Year 2024 140-06 JUNG 28618	61-002-0004 Z DINA MELEN WHITE PEARL STON, TX 77073  Stmt Date 10/17/2024 61-003-0016 ERS DEVELOF	Totals  DEZ CT 3-4110  Delq Date 2/1/2025	Code	3.26  1400 LT 4 IMPE  1981  Taxes F  1,834.07  1400 RES (OPE	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE Penalties 0.00 610030016 B BLK 3 IN SPACE) RIAL GREE	0.00  N SEC 2  EARL CT ; 7707  Payments 0.00  Acre	1.39  73	4.65  Over Vet Institute 1,999.14  Over Vet Institute 1,999.14	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65 eran tallment Code	No No N N 2025 Due 2,035.82 No No No	Due May Del. P&I	y, 2025 <u>Due</u> 2,072.50
140-06 PERE: 19814 HOUS Year 2024 140-06 JUNG 28618 WALL	Stmt Date 10/17/2024 Stmt Date 10/17/2024 61-003-0016 ERS DEVELOF FM 2920 RD ER, TX 77484-6	Totals  DEZ CT I-4110  Delq Date 2/1/2025  PMENT LLC	÷	3.26  1400 LT 4 IMPE  1981  Taxes F 1,834.07  1400 RES (OPE IMPE	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE 0.00 610030016 B BLK 3 EN SPACE) ERIAL GREEE	0.00  N SEC 2  EARL CT; 7707  Payments 0.00  Acre EN SEC 2  N DR; 77073	1.39  73	4.65  Over Vet Institute 1,999.14  Over Vet Institute 1,999.14	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65 eran tallment Code  Due Apr, Del. P&I	No No N No Due 2,035.82 No No No N	Due May Del. P&I 238.43 Due May Del. P&I	y, 2025 Due 2,072.50 y, 2025 Due
140-06 PERE: 19814 HOUS Year 2024 140-06 JUNG 28618 WALL	Stmt Date 10/17/2024 Stmt Dete 10/17/2024 61-003-0016 ERS DEVELOF FM 2920 RD LER, TX 77484-8	Totals  DEZ CT 3-4110  Delq Date 2/1/2025  PMENT LLC 3047  Delq Date	Code	3.26  1400 LT 4 IMPE  1981  Taxes F 1,834.07  1400 RES (OPE IMPE	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE Penalties 0.00 610030016 B BLK 3 IN SPACE) RIAL GREE	0.00  N SEC 2  EARL CT; 7707  Payments 0.00  Acre	1.39  Toue Mar  Del. P&I 165.07  Page: 0.565700  Due Mar  Del. P&I 0.71	4.65  Over Vet Insi  7, 2025  Due 1,999.14  Over Vet Insi  7, 2025  Due 8.59	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65 eran tallment Code  Due Apr, Del. P&I 0.87	No No No No Due 2,035.82 No No No No No	Due May Del. P&I 238.43 Due May Del. P&I 1.02	y, 2025 Due 2,072.50 y, 2025 Due 8.90
140-06 PERE: 19814 HOUS Year 2024 140-06 28618 WALL Year 2024 2023	Stmt Date 10/17/2024 Stmt Date 10/17/2024 Stmt Date 10/17/2024 Stmt Date 10/17/2024 Stmt Date 10/17/2024 10/15/2023	Totals  DEZ . CT4110  Delq Date 2/1/2025  MENT LLC 3047  Delq Date 2/1/2025 2/1/2025	÷	3.26  1400 LT 4 IMPE  1981  Taxes F  1,834.07  1400 RES (OPE IMPE GEN  Taxes F  7.88 7.88	0.00 610020004 BLK 2 FRIAL GREE 4 WHITE PE Penalties 0.00 610030016 B BLK 3 EN SPACE) FRIAL GREE EVA GREE Penalties 0.00 0.00	0.00  N SEC 2  EARL CT; 7707  Payments 0.00  Acre  N SEC 2  N DR; 77073  Payments 0.00 0.00	1.39  Toue Mar  Del. P&I  165.07  Page: 0.565700  Due Mar  Del. P&I  0.71  4.04	4.65  Over Vet Institute 1,999.14  Over Vet Institute 1,999.14  Over Vet Institute 1,999.15  T, 2025  Due 8.59 11.92	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65 eran allment Code  Due Apr, Del. P&I 0.87 4.13	No No No No No No No No No No No No	Due May Del. P&I 238.43 Due May Del. P&I 1.02 4.23	y, 2025 Due 2,072.50 y, 2025 Due 8.90 12.11
140-06 PERE: 19814 HOUS Year 2024 140-06 28618 WALL Year 2024 2023	Stmt Date 10/17/2024 Stmt Dete 10/17/2024 61-003-0016 ERS DEVELOF FM 2920 RD LER, TX 77484-8	Totals  DEZ . CT4110  Delq Date 2/1/2025  MENT LLC 3047  Delq Date 2/1/2025 2/1/2025	÷	3.26  1400 LT 4 IMPE  1981  Taxes F 1,834.07  1400 RES (OPE IMPE GEN Taxes F 7.88	0.00 610020004 BLK 2 RIAL GREE 4 WHITE PE 0.00 610030016 B BLK 3 N SPACE) RIAL GREE EVA GREEN	O.00  N SEC 2  EARL CT; 7707  Payments 0.00  Acre  N SEC 2  N DR; 77073  Payments 0.00	1.39  Toue Mar  Del. P&I 165.07  Page: 0.565700  Due Mar  Del. P&I 0.71	4.65  Over Vet Insi  7, 2025  Due 1,999.14  Over Vet Insi  7, 2025  Due 8.59	1.43 er 65 eran allment Code  Due Apr, Del. P&I 201.75 er 65 eran tallment Code  Due Apr, Del. P&I 0.87	No No No No Due 2,035.82 No No No No No	Due May Del. P&I 238.43 Due May Del. P&I 1.02	y, 2025 Due 2,072.50 y, 2025 Due 8.90

Page 7 3/27/2025 9:13 AM

	A .1.1		0.0	d No/Droport	hy Dogge						
occount No/Name/ 50-022-002-0011	Address			o0220020011	ty Descr.		Ove	er 65	No		
AINES MALCOLM N 059 RANCH OAK DE OUSTON, TX 77073	₹		LT	11 BLK 2	EEK RANCH SI	EC 5		eran allment Code	No N		
			108	59 RANCH OA	K DR ; 77073			<b>.</b>		D M	0005
ear Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Due Mai Del. P&I	<u>r, 2025</u> Due	Due Apr, Del. P&I		Due May Del. P&I	Due
024 3/20/2025	2/1/2025		1,648.35	0.00	0.00	148.35	1,796.70	181.32	1,829.67	214.29	1,862.64
50-022-002-0014 IERNANDEZ ALEJA ORTIZ SILVIA 047 RANCH OAK DI	R		LT	00220020014 14 BLK 2 MINGTON CR	EEK RANCH S	EC 5	Vet	er 65 eran allment Code	No No N		
OUSTON, TX 77073	3-15/ <del>4</del>		10	47 RANCH OA	K DR ; 77073 ;		- 0005	Dua Ame	2025	Duo Mov	2025
ear Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Due Mai Del. P&I	r, 2025 Due	Due Apr, Del. P&I	Due	Due May Del. P&I	Due
024 10/17/2024	2/1/2025		1,569.86	0.00	0.00	141.29	1,736.15	172.68	1,767.54	204.08	1,798.94
Payment Date			Escrow 0.00	Taxe 571.5		alties 0.00	Del. P&I 0.00	Atty Fees 0.00	Other Fees 0.00	Ref	und 1.00
3/4/2025 3/17/2025	_	71.58 71.58	0.00	-571.		0.00	0.00	0.00	0.00		0.00
000673			20	00673				er 65	No		
REDBOX AUTOMATI 5500 SE 30TH PL S BELLEVUE, WA 9800	TE 105			ased Equipmei V M&E	nt			teran tallment Code	No N		
			1N	HARRIS COU	NTY		- 0005	D 4 .	2025	Duo Mer	2025
/ear Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Due Ma Del. P&I	r, 2025 Due	Due Apr Del. P&I		Due May Del. P&I	, 2025 Due
2024 10/17/2024			25.92	0.00	0.00	2.33	28.25	8.60	34.52	9.23	35.15
10/15/2023	2/1/2024 Totals		29.98 55.90	0.00	0.00	<u>15.34</u> 17.67	45.32 73.57	15.70 24.30	45.68 80.20	16.06 25.29	46.04 81.19
							Ov	er 65	No		
069743			20	69743				EI 03	1.0		
GERONCIO E GARC 19947 IMPERIAL BRO	OOK DR		Ve	69743 hicles ICLS			Ve	teran tallment Code	No N		
GERONCIO E GARC 19947 IMPERIAL BRO	OOK DR		Ve VI	hicles ICLS	. BROOK DR ; 7		Ve Ins	teran tallment Code	No N	Duo Mo	2025
GERONCIO E GARC 9947 IMPERIAL BRO HOUSTON, TX 77073	OOK DR 3-6166	Code	Ve VH 19	chicles ICLS 947 IMPERIAL		7073 <u>Due Ma</u> Del. P&I	Ve Ins	teran	No N	Due May Del. P&I	Du€
GERONCIO E GARC 9947 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2022 10/17/2022	Delq Date 2/1/2023	Code	Ve VH 19 Taxes 28.80	hicles HCLS 947 IMPERIAL Penalties 2.88	Payments 0.00	Due Ma Del. P&I 20.78	Ve Ins	teran tallment Code  Due Apr Del. P&I 21.17	No N , 2025 Due 52.85	Del. P&I 21.54	Due 53.22
GERONCIO E GARC 19947 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2022 10/17/2022 2021 10/11/2021	Delq Date 2/1/2023 2/1/2022	Code	79 Taxes 28.80 30.11	ehicles HCLS 947 IMPERIAL Penalties 2.88 3.01	Payments 0.00 0.00	Due Ma Del. P&I 20.78 26.50	Ve Ins	Due Apr Del. P&I 21.17 26.89	No N , 2025	Del. P&I	Due 53.22 60.4
GERONCIO E GARC 9947 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019	DOK DR 3-6166 Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020	Code	Ve VH 19 Taxes 28.80	hicles HCLS 947 IMPERIAL Penalties 2.88	Payments 0.00	Due Ma Del. P&I 20.78 26.50 38.77 52.22	Ve Ins	Due Apr Del. P&I 21.17 26.89 39.26 52.80	No N 2025 Due 52.85 60.01 80.33 100.80	Del. P&I 21.54 27.29 39.75 53.38	53.22 60.4 80.82 101.38
GERONCIO E GARC 9947 IMPERIAL BRO 10USTON, TX 77073 (Cear Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019	Code	Taxes 28.80 30.11 37.34 43.64 49.53	947 IMPERIAL  Penalties 2.88 3.01 3.73 4.36 4.95	Payments 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12	Ve Ins Ir, 2025 Due 52.46 59.62 79.84 100.22 121.60	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78	No N 2025 52.85 60.01 80.33 100.80 122.26	Del. P&I 21.54 27.29 39.75	Due 53.22 60.41 80.82 101.38 122.90
Year Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2011 10/18/2019 2018 10/24/2018	DOK DR 3-6166 Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42	947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93	Payments 0.00 0.00 0.00 0.00	Due Ma Del. P&I 20.78 26.50 38.77 52.22	Ve Ins  or, 2025  Due  52.46  59.62  79.84  100.22  121.60  413.74	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90	No N S S S S S S S S S S S S S S S S S S	Del. P&I 21.54 27.29 39.75 53.38 68.42	Due 53.22 60.41 80.82 101.38 122.90
GERONCIO E GARC 9947 IMPERIAL BRO HOUSTON, TX 77073 (Cear Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42	947 IMPERIAL  Penalties 2.88 3.01 3.73 4.36 4.95 18.93 57637 chicles	Payments 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12	Ve Ins	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran	No N 2025 Due 52.85 60.01 80.33 100.80 122.26 416.25 No No	Del. P&I 21.54 27.29 39.75 53.38 68.42	53.22 60.47 80.82 101.38 122.90
GERONCIO E GARC 19947 IMPERIAL BRO HOUSTON, TX 77073 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018 2157637 GALINA ELECTRIC 20018 LUNS LN	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42	947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93	Payments 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12	Ve Ins	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65	No N S S S S S S S S S S S S S S S S S S	Del. P&I 21.54 27.29 39.75 53.38 68.42	Due 53.22 60.41 80.82 101.38 122.90
GERONCIO E GARC 9947 IMPERIAL BRO HOUSTON, TX 77073 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018 2157637 GALINA ELECTRIC 20018 LUNS LN	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42	947 IMPERIAL  Penalties 2.88 3.01 3.73 4.36 4.95 18.93 57637 chicles	Payments 0.00 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12 205.39	Ve Ins	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code	No N N N N N N N N N N N N N N N N N N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38	53.22 60.44 80.82 101.38 122.99 418.73
GERONCIO E GARC 9947 IMPERIAL BRO HOUSTON, TX 77073 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018 20157637 GALINA ELECTRIC 20018 LUNS LN HOUSTON, TX 77073	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve	Phicles HCLS  947 IMPERIAL  Penalties 2.88 3.01 3.73 4.36 4.95 18.93  57637 shicles HCLS	Payments	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma	Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code	No N 2025 Due 52.85 60.01 80.33 100.80 122.26 416.25 No No No	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38	Due 53.22 60.4' 80.82 101.38 122.99 418.73
GERONCIO E GARC 9947 IMPERIAL BRO 10USTON, TX 77073 (Cear Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018 2157637 GALINA ELECTRIC 20018 LUNS LN HOUSTON, TX 77073	Delg Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delg Date	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42	947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93 57637 shicles HCLS	Payments 0.00 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65	Ve Ins	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code	No N N N N N N N N N N N N N N N N N N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12	Due 53.22 60.4 80.82 101.33 122.90 418.73
GERONCIO E GARC 9947 IMPERIAL BRO 100STON, TX 77073  Year Stmt Date 2022 10/17/2022 2021 10/11/2021 2019 10/18/2019 2018 10/24/2018  2157637 SALINA ELECTRIC 20018 LUNS LN HOUSTON, TX 77073  Year Stmt Date 2022 10/17/2022 2020 10/14/2020	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2023 2/1/2023 2/1/2023 2/2/2021		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve	947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93 57637 shicles HCLS 018 LUNS LN Penalties 1.75 2.02	Payments	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94	Ve Ins  Ve Ins  17, 2025  Due  52.46 59.62 79.84 100.22 121.60 413.74  Ov Ve Ins  17, 2025  Due  31.94 43.12	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&I 12.88 21.20	No N N N N N N N N N N N N N N N N N N	Due May Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38	Due 53.22 60.44 80.82 101.33 122.99 418.73
GERONCIO E GARC 9947 IMPERIAL BRO 10	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2029 Totals  Delq Date 2/1/2023 2/1/2023 2/1/2023 2/1/2023 2/1/2023		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve	# Penalties   1.75   2.02   1.82   1.	Payments	Due Ma  Del. P&I  20.78 26.50 38.77 52.22 67.12 205.39  Due Ma  Del. P&I  12.65 20.94 21.82	Ve Ins  At , 2025	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code	No N N N N N N N N N N N N N N N N N N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12 21.48 22.30 36.17	53.22 60.44 80.82 101.38 122.99 418.73 7, 2025 Due 32.44 43.66 42.33 64.96
PERONCIO E GARC 9947 IMPERIAL BRI 10USTON, TX 77073  PERIOD TON, T	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2029 Totals  Delq Date 2/1/2023 2/1/2023 2/1/2023 2/1/2023 2/1/2023		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve	947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93 57637 shicles HCLS 018 LUNS LN Penalties 1.75 2.02	Payments	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94	Ve Ins  Ve Ins  17, 2025  Due  52.46 59.62 79.84 100.22 121.60 413.74  Ov Ve Ins  17, 2025  Due  31.94 43.12	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&I 12.88 21.20 22.06	No N N N N N N N N N N N N N N N N N N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12 21.48 22.30	53.22 60.44 80.82 101.38 122.99 418.73 7, 2025 Due 32.44 43.66 42.33 64.96
GERONCIO E GARC 9947 IMPERIAL BRO 10 STON, TX 77073  Year Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018  Year Stmt Date 2022 10/17/2022 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2019 Totals  Delq Date 2/1/2023 2/2/2021 2/1/2023 2/2/2021 2/1/2020 2/1/2019 Totals		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VI 20 Taxes 17.54 20.16 18.23 26.17 82.10	947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93 57637 chicles HCLS 1.75 2.02 1.82 2.62	Payments	Due Ma 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94 21.82 35.47	Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ve Ins  Ve Ve Ins  Ve Ve Ve Ins  Ve Ve Ve Ins  Ve V	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code Due Apr Del. P&I 12.88 21.20 22.06 35.82	No N N N N N N N N N N N N N N N N N N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12 21.48 22.30 36.17	7, 2025 Due 32,443,66 418,73
Year Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018  Year Stmt Date 2022 10/17/2022 2019 10/18/2019 2018 10/24/2018  Year Stmt Date 2022 10/17/2022 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2019 Totals  Delq Date 2/1/2023 2/2/2021 2/1/2023 2/2/2021 2/1/2020 2/1/2019 Totals		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VI 20 Taxes 17.54 20.16 18.23 26.17 82.10	## Penalties   2.88   3.01   3.73   4.36   4.95   18.93   57637   shicles   1.75   2.02   1.82   2.62   8.21   59759   shicles   59759   shicles   1.75   2.02   1.82   2.62   8.21   1.75   2.02   2.62   8.21   2.02   2.62   8.21   2.02	Payments	Due Ma 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94 21.82 35.47	Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ve Ins  Ve Ve Ins  Ve Ve Ve Ins  Ve Ve Ve Ins  Ve V	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&I 12.88 21.20 22.06 35.82 91.96 er 65 teran	No N N N N N N N N N N N N N N N N N N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12 21.48 22.30 36.17	53.22 60.44 80.82 101.38 122.99 418.73 7, 2025 Due 32.44 43.66 42.33 64.96
Year Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018  Year Stmt Date 2022 10/17/2022 2019 10/18/2019 2018 10/24/2018  Year Stmt Date 2022 10/17/2022 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2019 Totals  Delq Date 2/1/2023 2/2/2021 2/1/2023 2/2/2021 2/1/2020 2/1/2019 Totals		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VH 200 Taxes 17.54 20.16 18.23 26.17 82.10	## Penalties   2.88   3.01   3.73   4.36   4.95   18.93   57637   shicles   1.75   2.02   1.82   2.62   8.21   59759   shicles   59759   shicles   1.75   2.02   1.82   2.62   8.21   1.75   2.02   2.62   8.21   2.02   2.62   8.21   2.02	Payments	Due Ma Del. P&I 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94 21.82 35.47 90.88	Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ins  Ve Ve Ins  Ve Ve Ins  Ve Ve Ve Ins  Ve Ve Ve Ins  Ve V	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&I 12.88 21.20 22.06 35.82 91.96 er 65 teran	No N  2025  Due 52.85 60.01 80.33 100.80 122.26 416.25  No No N  2025  Due 32.17 43.38 42.11 64.61 182.27  No No N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12 21.48 22.30 36.17	Due 53.22 60.4 80.82 101.33 122.99 418.73 7, 2025 Due 32.4 43.66 42.33 64.99 183.39
2022 10/17/2022 2021 10/11/2021 2020 10/14/2020	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2019 Totals  Delq Date 2/1/2023 2/2/2021 2/1/2023 2/2/2021 2/1/2020 2/1/2019 Totals		Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VI 20 Taxes 17.54 20.16 18.23 26.17 82.10 21 Ve VI 00 Taxes	## Penalties ## Penalties ## 2.88 ## 3.01 ## 3.73 ## 4.36 ## 4.95 ## 18.93 ## 57637 ## ## 18.93 ## 18.	Payments	Due Ma 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94 21.82 35.47 90.88  Due Ma	Ve Ins  ar, 2025  Due  52.46 59.62 79.84 100.22 121.60 413.74  Ov Ve Ins  ar, 2025  Due 31.94 43.12 41.87 64.26 181.19  Ov Ins	Due Apr Del. P&l 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&l 12.88 21.20 22.06 35.82 91.96 er 65 teran tallment Code	No N  2025  Due  52.85 60.01 80.33 100.80 122.26 416.25  No No N  2025  Due  32.17 43.38 42.11 64.61 182.27  No No N  No No N  No N	Due May Del. P&I  21.54 27.29 39.75 53.38 68.42 210.38  Due May Del. P&I  13.12 21.48 22.30 36.17 93.07  Due May Del. P&I	Due 53.24 60.44 80.82 101.38 1122.99 418.73  7, 2025  Due 42.38 64.99 183.36
Year Stmt Date 2022 10/17/2022 2021 10/11/2021 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018  2157637 SALINA ELECTRIC 20018 LUNS LN HOUSTON, TX 77073  Year Stmt Date 2022 10/17/2022 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018  2159759 TOP NOTCH SOLUT 1200 US HIGHWAY 2 BRIDGEWATER, NJ  Year Stmt Date 2022 10/17/2022 2020 10/14/2020 2019 10/18/2019 2018 10/24/2018	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2019 Totals  Delq Date 2/1/2023 2/2/2021 2/1/2020 2/1/2019 Totals  TONS 22 STE 2000 08807-2943  Delq Date 2/1/2023	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VI  20  Taxes 17.54 20.16 18.23 26.17 82.10 21 Ve VI  00  Taxes 13.90	## Penalties ## 1.75 ## 2.02 ## 1.82 ## 2.63 ## 2.63 #	Payments	Due Ma 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94 21.82 35.47 90.88  Due Ma Del. P&I 10.03	Ve Ins  ar, 2025  Due  52.46 59.62 79.84 100.22 121.60 413.74  Ov Ve Ins  ar, 2025  Due 43.12 41.87 64.26 181.19  Ov Ve Ins	Due Apr Del. P&l 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&l 12.88 21.20 22.06 35.82 91.96 er 65 teran tallment Code	No N  2025  Due  52.85 60.01 80.33 100.80 122.26 416.25  No No N  2025  Due  32.17 43.38 42.11 64.61 182.27  No No N	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12 21.48 22.30 36.17 93.07	53.22 60.44 80.82 101.33 122.99 418.73 7, 2025 Due 42.33 64.99 183.30
Year Stmt Date 2021 10/11/2021 2021 10/14/2020 2019 10/18/2019 2018 10/24/2018 2019 10/18/2019 2018 10/24/2018 2019 10/18/2019 2018 10/24/2018 2019 10/18/2019 2018 10/24/2018 2019 10/18/2019 2018 10/24/2018 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2018 10/24/2018 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019 2019 10/18/2019	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2023 2/1/2019 Totals  Delq Date 2/1/2023 2/2/2021 2/1/2020 2/1/2019 Totals  Tions 202 STE 2000 08807-2943  Delq Date 2/1/2023 2/1/2022 2/1/2023 2/1/2023	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VI 20 Taxes 17.54 20.16 18.23 26.17 82.10 21 Ve VI 00 Taxes	## Penalties ## Penalties ## 2.88 ## 3.01 ## 3.73 ## 4.36 ## 4.95 ## 18.93 ## 57637 ## ## 18.93 ## 18.	Payments	Due Ma 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&I 12.65 20.94 21.82 35.47 90.88  Due Ma	Ve Ins  ar, 2025  Due  52.46 59.62 79.84 100.22 121.60 413.74  Ov Ve Ins  ar, 2025  Due 31.94 43.12 41.87 64.26 181.19  Ov Ins	Due Apr Del. P&l 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&l 12.88 21.20 22.06 35.82 91.96 er 65 teran tallment Code	No N  2025  Due  52.85 60.01 80.33 100.80 122.26 416.25  No No N  2025  Due  32.17 43.38 42.11 64.61 182.27  No No N  No No N  No N	Due May Del. P&I  21.54 27.29 39.75 53.38 68.42 210.38  Due May Del. P&I  13.12 21.48 22.30 36.17 93.07  Due May Del. P&I	Due 53.22 60.44 80.82 101.33 122.99 418.73 Due 32.44 43.66 42.33 64.96 183.36 7, 2025 Due 25.66 28.73
GERONCIO E GARC 9947 IMPERIAL BRO 10	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2023 2/1/2019 Totals  Delq Date 2/1/2023 2/2/2021 2/1/2020 2/1/2019 Totals  Delq Date 2/1/2023 2/1/2024 2/1/2020 2/1/2021 2/1/2023 2/1/2021 2/1/2023 2/1/2023 2/1/2023 2/1/2023 2/1/2023	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VI  20  Taxes 17.54 20.16 18.23 26.17 82.10 21 Ve VI  20  Taxes 13.90 14.32 15.98	## Penalties ## Penalties ## 2.88 ## 3.01 ## 3.73 ## 4.36 ## 4.95 ## 18.93 ## 57637 ## 16.05 ## 1.75 ## 2.02 ## 1.75 ## 2.02 ## 1.82 ## 2.62 #	Payments	Due Ma 20.78 26.50 38.77 52.22 67.12 205.39  Due Ma Del. P&l 12.65 20.94 21.82 35.47 90.88  Due Ma Del. P&l 10.03 12.61	Ve Ins  ar, 2025  Due  52.46 59.62 79.84 100.22 121.60 413.74  Ov Ve Ins  ar, 2025  Due 31.9  Ov Ve Ins  ar, 2025  Due 25.32 28.36	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&I 12.88 21.20 22.06 35.82 91.96 er 65 teran tallment Code	No N  2025  Due  52.85 60.01 80.33 100.80 122.26 416.25  No No N  2025  Due  32.17 43.38 42.11 64.61 182.27  No No N  No N  2025  Due 25.50 28.54	Del. P&I 21.54 27.29 39.75 53.38 68.42 210.38 Due May Del. P&I 13.12 21.48 22.30 36.17 93.07 Due May Del. P&I 10.40 12.98	53.22 60.44 80.82 101.33 122.99 418.73 7, 2025 Due 42.34 64.96 183.36 7, 2025 Due 25.66 28.73 34.66
GERONCIO E GARC 19947 IMPERIAL BRO 2022 10/17/2022 2021 10/14/2020 2019 10/18/2019 2018 10/24/2018 2019 10/18/2019	Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals  Delq Date 2/1/2019 Totals  Delq Date 2/1/2023 2/1/2023 2/1/2021 2/1/2020 2/1/2019 Totals  Delq Date 2/1/2023 2/1/2020	Code	Taxes  19  Taxes  28.80  30.11  37.34  43.64  49.53  189.42  21  Ve VI  20  Taxes  17.54  20.16  18.23  26.17  82.10  21  Ve VI  00  Taxes  13.90  14.32	## Penalties   ## Pen	Payments	Due Ma  Del. P&I  20.78 26.50 38.77 52.22 67.12 205.39  Due Ma  Del. P&I  12.65 20.94 21.82 35.47 90.88  Due Ma  Del. P&I  10.03 12.61 16.60	Ve Ins  17, 2025  Due  52.46 59.62 79.84 100.22 121.60 413.74  Ov Ve Ins  17, 2025  Due 31.94 43.12 41.87 64.26 181.19  Ov Ve Ins  181.19  Ov Ve Ins  181.19	Due Apr Del. P&I 21.17 26.89 39.26 52.80 67.78 207.90 er 65 teran tallment Code  Due Apr Del. P&I 12.88 21.20 22.06 35.82 91.96 er 65 teran tallment Code  Due Apr Del. P&I 12.88 21.20 22.06 35.82 91.96	No N  2025  Due 52.85 60.01 80.33 100.80 122.26 416.25  No No N  2025  Due 32.17 43.38 42.11 64.61 182.27  No No N  No N  1, 2025  Due 25.50 28.54 34.39 51.60	Due May Del. P&I  21.54 27.29 39.75 53.38 68.42 210.38  Due May Del. P&I  13.12 21.48 22.30 36.17 93.07  Due May Del. P&I  10.40 12.98 17.02	Due 53.22 60.41 80.82 101.38 122.90 418.73 418.73 51.89 51.8

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	Totals		131.66	4.42	0.00	143.46	279.54	145.07	281.15	146.71	282.7
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OP NOTCH SOLUTION	ONS			siness Persona IP F&F INV M&				teran tallment Code	No N		
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DUSTON, TX 77032-	-2000										
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ear Stmt Date	Delg Date	Code	Taxes	Penalties 140 22	Payments 0.00	Del. P&I 109.22	Due 1,322.73	Del. P&I 402.89	Due 1,616.40	432.01	1,645.5
024 10/17/2024 023 11/15/2023	2/1/2025 2/1/2024		1,103.19 1,078.97	110.32 107.90	0.00 0.00	607.68	1,794.55	621.91	1,808.78	636.16	1,823.0
023 11/15/2023 022 10/17/2022	2/1/2023		1,069.88	106.99	0.00	772.03	1,948.90	786.15	1,963.02	800.27	1,977.1
21 10/11/2021	2/1/2022		1,055.80	105.58	0.00	929.10	2,090.48	943.04	2,104.42	956.98	2,118.3
20 10/14/2020	2/2/2021		1,178.21	117.82	0.00	1,223.45	2,519.48	1,239.01	2,535.04	1,254.56	2,550.5
018 10/24/2018			7,238.75	0.00	0.00	8,918.13	16,156.88 25,833.02	9,005.00 12,998.00	16,243.75 26,271.41	9,091.87 13,171.85	16,330.6 26,445.2
	Totals		12,724.80	548.61	0.00	12,559.61	25,655.02	12,996.00	20,271.41	13,171.03	20,775.2
21931			222	21931			Ov	er 65	No		
IST CUTTING				siness Persona				teran	No		
ROME PATTERSOI			CM	IP F&F M&E M	ISC ASSETS		ins	taliment Code	N		
01 E AIRTEX DR ST											
DUSTON, TX 77073-	-6331		013	201 F AIRTEX	DR; 77073; 77	7073					
				LOT L'ANTICAL	D. (, , , , o, o , , ,		ar, 2025	Due Apr	2025	Due May	y, 2025
ear Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&l	D
23 11/14/2024	1/1/2025		93.13	9.31	0.00	38.93	141.37	40.16	142.60	41.38	143.
22 11/13/2022	2/1/2023		97.49	9.75	0.00	70.35	177.59	71.63	178.87 200.11	72.93 91.00	180. 201.
021 10/15/2021	2/1/2022		100.40 112.04	10.04 11.20	0.00 0.00	88.35 116.34	198.79 239.58	89.67 117.82	241.06	119.29	241. 242.
020 10/14/2020 019 10/22/2019	2/2/2021 2/1/2020		117.86	0.00	0.00	128.24	246.10	129.65	247.51	131.06	248.
018 10/24/2018		L	133.02	0.00	0.00	163.88	296.90	165.48	298.50	167.08	300.
Lawsuit: 2/8/		_							0.40.40	000.04	0.47
)17 1/23/2018 Lawsuit: 2/8/	3/1/2018 /2019	L	145.69	0.00	0.00	198.7 <u>2</u>	344.41	200.47	346.16	202.21	347.
Lawsult. 2/0/	Totals		799.63	40.30	0.00	804.81	1,644.74	814.88	1,654.81	824.95	1,664.
	Iotais										
290635	Totals		229	90635			0\	er 65	No		
290635 I HERNANDEZ TRUC				90635 hicles			Ve	eteran	No		
	CKING LLC		Ve				Ve				
I HERNANDEZ TRUC I HERNANDEZ TRUC 006 W YOUNG ELM	CKING LLC CKING, LLC CIR		Ve	hicles			Ve	eteran	No		
HERNANDEZ TRUC HERNANDEZ TRUC	CKING LLC CKING, LLC CIR		Ve VH	hicles ICLS	S ELM CIR : 770	n73 · 77073	Ve	eteran	No		
HERNANDEZ TRUC HERNANDEZ TRUC 006 W YOUNG ELM	CKING LLC CKING, LLC CIR		Ve VH	hicles ICLS	G ELM CIR ; 770		Ve	eteran	No N	Due Ma	
HERNANDEZ TRUC HERNANDEZ TRUC 006 W YOUNG ELM OUSTON, TX 77073	CKING LLC CKING, LLC CIR	Code	Ve VH	hicles ICLS	Payments	Due M Del. P&I	Ve In: ar, 2025 Due	eteran stallment Code 	No N , 2025 Due	Del. P&I	D
HERNANDEZ TRUC HERNANDEZ TRUC 106 W YOUNG ELM DUSTON, TX 77073 ear Stmt Date	CKING LLC CKING, LLC CIR I-2531	Code	Ve VH 010	hicles ICLS 006 W YOUNG		Due M	Ve In: ar, 2025	eteran Stallment Code Due Apr	No N		y, 2025 D 491.
HERNANDEZ TRUCHERNANDEZ TRUCO W YOUNG ELM OUSTON, TX 77073  EAR Stmt Date 024 10/17/2024	CKING LLC CKING, LLC CIR -2531	Code	Ve VH 010 <u>Taxes</u> 329.68	hicles ICLS 006 W YOUNG Penalties 32.97	Payments	Due M Del. P&I	ar, 2025 Due 395.29	eteran stallment Code <u>Due Apr</u> Del. P&I 120.40	No N , 2025 Due	Del. P&I	D
HERNANDEZ TRUCHERNANDEZ TRUCOOG W YOUNG ELM OUSTON, TX 77073  ear Stmt Date 024 10/17/2024	CKING LLC CKING, LLC CIR -2531	Code	Ve VH 010 Taxes 329.68	hicles ICLS 006 W YOUNG Penalties	Payments	Due M Del. P&I	ar, 2025 Due 395.29	eteran stallment Code 	No N , 2025 Due 483.05	Del. P&I 129.10	D
HERNANDEZ TRUCHERNANDEZ TRUCOOG W YOUNG ELM OUSTON, TX 77073  ear Stmt Date 024 10/17/2024  292126  AVID ACOSTA JR	CKING LLC CKING, LLC CIR -2531 Delq Date 2/1/2025	Code	Ve VH 010 Taxes 329.68	hicles ICLS 006 W YOUNG Penalties 32.97	Payments	Due M Del. P&I	ar, 2025 Due 395.29	Due Apr Del. P&I 120.40	No N , 2025 Due 483.05	Del. P&I 129.10	D
HERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073  EAR Stmt Date D24 10/17/2024  192126  AVID ACOSTA JR  1411 RANCH VIEW	CKING LLC CKING, LLC CIR -2531 Delq Date 2/1/2025	Code	Ve VH 010 Taxes 329.68	hicles ICLS 006 W YOUNG Penalties 32.97 92126 hicles	Payments	Due M Del. P&I	ar, 2025 Due 395.29	Due Apr Del. P&l 120.40	2025 Due 483.05 No	Del. P&I 129.10	D
HERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073  EAR Stmt Date D24 10/17/2024  192126  AVID ACOSTA JR  1411 RANCH VIEW	CKING LLC CKING, LLC CIR -2531 Delq Date 2/1/2025	Code	7 Taxes 329.68 22: Ve	hicles ICLS 1006 W YOUNG Penalties 32.97 192126 hicles ICLS	Payments 0.00	Due M Del. P&I 32.64	ar, 2025 Due 395.29	Due Apr Del. P&l 120.40	2025 Due 483.05 No	Del. P&I 129.10	D
HERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM OUSTON, TX 77073  EAR Stmt Date 10/17/2024  192126  AVID ACOSTA JR  19411 RANCH VIEW	CKING LLC CKING, LLC CIR -2531 Delq Date 2/1/2025	Code	7 Taxes 329.68 22: Ve	hicles ICLS 1006 W YOUNG Penalties 32.97 192126 hicles ICLS	Payments	Due M Del. P&I 32.64	ar, 2025 Due 395.29 Or Ve	Due Apr Del. P&l 120.40	No N 2025 Due 483.05 No No N	Del. P&I 129.10	<u>D</u> 491.
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHOG W YOUNG ELM OUSTON, TX 77073  EAR Stmt Date 10/17/2024  192126  AVID ACOSTA JR  19411 RANCH VIEW OUSTON, TX 77073	CKING LLC CKING, LLC CIR 1-2531  Delq Date 2/1/2025  TRL 1-6403	Code	7 Taxes 329.68 22: Ve	hicles ICLS 1006 W YOUNG Penalties 32.97 192126 hicles ICLS	Payments 0.00	Due M Del. P&I 32.64	ar, 2025 Due 395.29 Ove In:	Due Apr Del. P&I 120.40 ver 65 eteran stallment Code	No N 2025 Due 483.05 No No N	Del. P&I 129.10 	D 491. y, 2025 D
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HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM OUSTON, TX 77073    ear   Stmt Date   Stmt Da	CKING LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022	Code	7 Taxes 329.68 225 Ve VH 18. Taxes 632.21 59.38	hicles ICLS 1006 W YOUNG Penalties 32.97 92126 hicles ICLS 411 RANCH VI Penalties 63.22 5.94	Payments 0.00  IEW TRL; 7707  Payments 0.00 0.00	Due M Del. P&I 32.64  73 Due M Del. P&I 456.20 52.26	ar, 2025  Due 395.29  Ove Instantial Control of the	Due Apr Del. P&I 120.40  ver 65 steallment Code  Due Apr Del. P&I 464.55 53.04	No N 2025 Due 483.05 No No No 1, 2025 Due 1,159.98	Due Ma Del. P&I  Due Ma Del. P&I  472.89  53.83	V, 2025 1,168.
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073  EAR Stmt Date DOLL STRUCK	CKING LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021	Code	7 Taxes 329.68 229.68 229.68 7 Ve 7 VH 180 7 Taxes 632.21 59.38 66.27	hicles ICLS 1006 W YOUNG Penalties 32.97 192126 hicles ICLS 411 RANCH VI Penalties 63.22 5.94 6.63	Payments	Due M Del. P&I 32.64  73 Due M Del. P&I 456.20 52.26 68.82	ar, 2025  Due 395.29  Or Ve Institution  ar, 2025  Due 1,151.63  117.58 141.72	Due Apr Del. P&I 120.40 ver 65 eteran stallment Code  Due Apr Del. P&I 464.55 53.04 69.70	No N 2025 Due 483.05 No No No N 2025 Due 1,159.98 118.36 142.60	Due Ma Del. P&l 472.89 53.83 70.57	
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073  EAR Stmt Date DOLL STRUCK	CKING LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022	Code	7 Taxes 329.68 225 Ve VH 18. Taxes 632.21 59.38	hicles ICLS 1006 W YOUNG Penalties 32.97 192126 hicles ICLS 411 RANCH VI Penalties 63.22 5.94	Payments 0.00  IEW TRL; 7707  Payments 0.00 0.00	Due M Del. P&I 32.64  73 Due M Del. P&I 456.20 52.26	ar, 2025  Due 395.29  Ov ln:  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93	Due Apr Del. P&I 120.40  Ver 65 stellment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29	No N N N N N N N N N N N N N N N N N N	Due Ma Del. P&I  Due Ma Del. P&I  472.89  53.83	D 491. y, 2025 D 1,168. 119. 143.
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM OUSTON, TX 77073    ear	CKING LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021	Code	Taxes 329.68  229 Ve VH  18- Taxes 632.21 59.38 66.27 757.86	Penalties 32.97 92126 hicles ICLS 411 RANCH VI Penalties 63.22 5.94 6.63 75.79	Payments	Due M Del. P&I 32.64  73 Due M Del. P&I 456.20 52.26 68.82	ar, 2025  Due 395.29  Over the state of the	Due Apr Del. P&I 120.40  ver 65  Due Apr Del. P&I 464.55 53.04 69.70 587.29	No N N N N N N N N N N N N N N N N N N	Due Ma Del. P&l 472.89 53.83 70.57	
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HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073    Ear   Stmt Date	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 //2023 2/1/2022 2/2/2021 Totals  E OGUNOLA N DR APT 828	Code L	Taxes 329.68  229 Ve VH  18- Taxes 632.21 59.38 66.27 757.86	Penalties 32.97 92126 hicles ICLS 411 RANCH VI Penalties 63.22 5.94 6.63 75.79	Payments	Due M Del. P&I 32.64  73 Due M Del. P&I 456.20 52.26 68.82	ar, 2025  Due 395.29  Ove Institution  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93	Due Apr Del. P&I 120.40 Ver 65 Stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29 Ver 65 Stallment Code	No N	Due Ma Del. P&l 472.89 53.83 70.57	D 491. y, 2025 D 1,168. 119. 143.
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HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073    Ear   Stmt Date	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 //2023 2/1/2022 2/2/2021 Totals  E OGUNOLA N DR APT 828	Code L	Taxes 329.68  229 Ve VH  180  Taxes 632.21 59.38 66.27 757.86	hicles ICLS 1006 W YOUNG Penalties 32.97 192126 hicles ICLS 411 RANCH VI Penalties 63.22 5.94 6.63 75.79 195398 Penalties Houndary 195398 Penalties Houndary	Payments	Due M Del. P&I 32.64  73  Due M Del. P&I 456.20 52.26 68.82 577.28	ar, 2025  Due 395.29  Ove 1,151.63  117.58 141.72 1,410.93  Ove In:	Due Apr Del. P&I 120.40  ver 65 53.04 69.70 587.29  ver 65 eteran stallment Code	No N	Due Ma Due Ma Del. P&l 472.89 53.83 70.57 597.29	y, 2025  7, 168.  119. 143. 1,430.
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HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073  BEAR Stmt Date D24 10/17/2024  192126 AVID ACOSTA JR 1411 RANCH VIEW DUSTON, TX 77073  BEAR Stmt Date D22 10/17/2022  Lawsuit: 7/3. 10/11/2021 10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020  10/14/2020	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 Totals  E OGUNOLA N DR APT 828 7-4734  Delq Date	Code L	Taxes 329.68  229 Ve VH  180  Taxes 632.21 59.38 66.27 757.86	hicles ICLS  Penalties 32.97  92126 hicles ICLS  411 RANCH VI  Penalties 63.22 5.94 6.63 75.79  95398 ealer Inventory  201 E AIRTEX  Penalties 0.00	Payments	Due M Del. P&I 32.64  73  Due M Del. P&I 456.20 52.26 68.82 577.28  7073  Due M Del. P&I 1.68	ar, 2025  Due 395.29  Ove 1n:  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93  Ove In:  ar, 2025  Due 20.34	Due Apr Del. P&I 120.40  ver 65 eteran stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29 ver 65 eteran stallment Code  Due Apr Del. P&I 65 eteran stallment Code	No N	Due Ma Del. P&I 472.89 53.83 70.57 597.29 Due Ma Del. P&I 6.65	y, 2025 D 1,168. 119. 143. 1,430. y, 2025 D 25.
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073  BEAR STMT DATE  1024 10/17/2024  102126  AVID ACOSTA JR  10411 RANCH VIEW  1022 10/17/2022  Lawsuit: 7/3  1021 10/11/2021  1021 10/14/2020  105398  10MO MOTORS  105398  10MO MOTORS  1051110 BABATUND  10520 WHITTINGTON  100USTON, TX 77077  1024 10/17/2024  1024 10/17/2024  1024 Payment Date  1050 PAYMENT DATE  1060 PAYMENT DATE  1071 PAYMENT DATE  1072 PAYMENT DATE  1072 PAYMENT DATE	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 Totals  E OGUNOLA N DR APT 828 7-4734  Delq Date	Code L Code	Taxes 329.68 229 Ve VH  18.  Taxes 632.21 59.38 66.27 757.86 229 De  01: Taxes 19.00 Escrow	hicles ICLS  Penalties 32.97  92126 hicles ICLS  411 RANCH VI  Penalties 63.22 5.94 6.63 75.79  95398 ealer Inventory  201 E AIRTEX  Penalties 0.00 Taxi	Payments	Due M Del. P&I 32.64  73  Due M Del. P&I 456.20 52.26 68.82 577.28  7073  Due M Del. P&I 1.68 alties	ar, 2025  Due 395.29  Over Institute in the second	Due Apr Del. P&I 120.40  ver 65 stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29  ver 65 stallment Code  Due Apr Del. P&I 6.19 Atty Fees	No N	Due Ma  Due Ma  Del. P&I  472.89  53.83  70.57  597.29  Due Ma  Del. P&I  6.65  Re	y, 2025 1,168. 119. 1,430.  y, 2025  y, 2025  25.  fund
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073    Park   Stmt Date   Date	Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 -/2/2021  Totals  DE OGUNOLA N DR APT 828 7-4734  Delq Date 2/1/2025	Code L	Taxes 329.68  229 Ve VH  188  Taxes 632.21  59.38 66.27 757.86  229 De  01: Taxes 19.00	hicles ICLS  Penalties 32.97  92126 hicles ICLS  411 RANCH VI  Penalties 63.22 5.94 6.63 75.79  95398 ealer Inventory  201 E AIRTEX  Penalties 0.00 Tax 0.3	Payments	Due M Del. P&I 32.64  73  Due M Del. P&I 456.20 52.26 68.82 577.28  7073  Due M Del. P&I 1.68 alties 0.00	ar, 2025  Due 395.29  Ove Institution  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93  Ove Institution  Ove	Due Apr Del. P&I 120.40  Ver 65 53.04 69.70 587.29 Ver 65 eteran stallment Code  Due Apr Del. P&I 464.55  53.04 69.70 587.29 Ver 65 eteran stallment Code	No N	Due Ma  Due Ma  Del. P&I  472.89  53.83  70.57  597.29  Due Ma  Del. P&I  6.65  Re	y, 2025 1,168. 119. 1,430.  y, 2025
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM DUSTON, TX 77073  BEAR Stmt Date D24 10/17/2024  P2126 AVID ACOSTA JR  10/11/2021  10/17/2022  Lawsuit: 7/3  10/11/2021  10/14/2020  P35398  DMO MOTORS  USILIU BABATUND  P35398  USILIU BABATUND  P35398  USILIU BABATUND  P35398  DMO MOTORS  USILIU BABATUND  P35398  USILIU BABATUND  P35398  DMO MOTORS  USILIU BABATUND  P35398  DMO MOTORS  USILIU BABATUND  P3540  P3747  P3	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2021 Totals  DE OGUNOLA N DR APT 828 7-4734  Delq Date 2/1/2025 Paymen	Code L Code	Taxes 329.68 229 Ve VH  18.  Taxes 632.21 59.38 66.27 757.86 229 De  01: Taxes 19.00 Escrow	hicles ICLS  006 W YOUNG  Penalties 32.97  92126 hicles ICLS  411 RANCH VI  Penalties 63.22 5.94 6.63 75.79  95398 ealer Inventory  201 E AIRTEX  Penalties 0.00 Tax 0.00 0.00	Payments	Due M Del. P&I 32.64  73  Due M Del. P&I 456.20 52.26 68.82 577.28  7073  Due M Del. P&I 1.68 alties 0.00 7.66	ar, 2025  Due 395.29  Ove 1,151.63  117.58 141.72 1,410.93  Ove 1,151.63  00 00 00 22.62	Due Apr Del. P&I 120.40  ver 65 beteran stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29 ver 65 beteran stallment Code  Due Apr Del. P&I 6.19 Atty Fees 0.00 7.84	No N	Del. P&I 129.10 Due Ma Del. P&I 472.89 53.83 70.57 597.29 Due Ma Del. P&I 6.65 Re	y, 2025 1,168. 119. 143. 1,430.  y, 2025 D 25. fund 0.00 22.
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO WYOUNG ELM OUSTON, TX 77073    ear   Stmt Date   Stmt Dat	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2021 Totals  DE OGUNOLA N DR APT 828 7-4734  Delq Date 2/1/2025 Paymen	Code L Code nt Amt 0.34	Taxes 329.68 229 Ve VH  18- Taxes 632.21 59.38 66.27 757.86 229 De  01: Taxes 19.00 Escrow 0.00	hicles	Payments	73 Due M Del. P&I 32.64  73 Due M Del. P&I 456.20 52.26 68.82 577.28  7073 Due M Del. P&I 1.68 alties 0.00 7.66 alties	ar, 2025  Due 395.29  Ove 1n:  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93  Ove In:  ar, 2025  Due 20.34  Due 20.34  Due 20.62  Del. P&I	Due Apr Del. P&I 120.40  ver 65 eteran stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29 ver 65 eteran stallment Code  Due Apr Del. P&I 6.19 Atty Fees 0.00 7.84 Atty Fees	No N	Del. P&I 129.10 Due Mai Del. P&I 472.89 53.83 70.57 597.29 Due Mai Del. P&I 6.65 Rei 8.02 Rei	y, 2025  1,168. 119. 1,430.  y, 2025
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO WYOUNG ELM OUSTON, TX 77073    ear   Stmt Date   Stmt Dat	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2021 Totals  E OGUNOLA N DR APT 828 7-4734  Delq Date 2/1/2025 Paymen 2/1/2024	Code L Code nt Amt 0.34	Taxes 329.68  229 Ve VH  18- Taxes 632.21 59.38 66.27 757.86  229 De  01: Taxes 19.00 Escrow 0.00 18.45	hicles	Payments	73 Due M Del. P&I 73 Due M Del. P&I 456.20 52.26 68.82 577.28  7073 Due M Del. P&I 1.68 alties 0.00 7.66 alties 0.00	ar, 2025  Due 395.29  Ove 1ns  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93  Ove Ins  ar, 2025  Due 20.34  Del. P&I 0.00 22.62  Del. P&I 0.00	Due Apr Del. P&I 120.40  Ver 65 Seteran stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29 Ver 65 Seteran stallment Code  Due Apr Del. P&I 6.19 Atty Fees 0.00 7.84 Atty Fees 0.00	No N	Del. P&I 129.10 Due Ma Del. P&I 472.89 53.83 70.57 597.29 Due Ma Del. P&I 6.65 Re	y, 2025  1,168. 119. 1,430.  y, 2025
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO WYOUNG ELM OUSTON, TX 77073    ear   Stmt Date   Stmt Dat	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021  Totals  E OGUNOLA N DR APT 828 7-4734  Delq Date 2/1/2025 Paymen 2/1/2024 Paymen	Code L Code at Amt 0.34	Taxes 329.68 229 Ve VH  18- Taxes 632.21 59.38 66.27 757.86 229 De  01: Taxes 19.00 Escrow 0.00 18.45 Escrow	hicles	Payments	73 Due M Del. P&I 32.64  73 Due M Del. P&I 456.20 52.26 68.82 577.28  7073 Due M Del. P&I 1.68 alties 0.00 7.66 alties	ar, 2025  Due 395.29  Ove 1n:  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93  Ove In:  ar, 2025  Due 20.34  Due 20.34  Due 20.62  Del. P&I	Due Apr Del. P&I 120.40  Ver 65 Steleran Stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29  Ver 65 Steleran Stallment Code  Due Apr Del. P&I 464.55 469.70 587.29  Ver 65 Steleran Stallment Code  Atty Fees 0.00 7.84 Atty Fees 0.00 9.57	No N	Del. P&I 129.10 Due Ma Del. P&I 472.89 53.83 70.57 597.29 Due Ma Del. P&I 6.65 Re 8.02 Re 9.74	y, 2025 D 1,168. 119. 143. 1,430.  y, 2025 D 25. fund 0.00 22. fund 0.00 24.
HERNANDEZ TRUCHERNANDEZ TRUCHERNANDEZ TRUCHO W YOUNG ELM OUSTON, TX 77073    ear   Stmt Date   Stmt Da	CKING LLC CKING, LLC CKING, LLC CIR -2531  Delq Date 2/1/2025  TRL -6403  Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021  Totals  E OGUNOLA N DR APT 828 7-4734  Delq Date 2/1/2025 Paymen 2/1/2024 Paymen	Code L Code ot Amt 0.34 ot Amt 3.49	Taxes 329.68  229 Ve VH  18- Taxes 632.21 59.38 66.27 757.86 229 De  01: Taxes 19.00 Escrow 0.00 18.45 Escrow 0.00	Penalties   32.97     92126   hicles   GLS     411 RANCH VI	Payments	73 Due M Del. P&I 73 Due M Del. P&I 456.20 52.26 68.82 577.28  7073 Due M Del. P&I 1.68 alties 0.00 7.66 alties 0.00	ar, 2025  Due 395.29  Ove 1ns  ar, 2025  Due 1,151.63  117.58 141.72 1,410.93  Ove Ins  ar, 2025  Due 20.34  Del. P&I 0.00 22.62  Del. P&I 0.00	Due Apr Del. P&I 120.40  Ver 65 Seteran stallment Code  Due Apr Del. P&I 464.55 53.04 69.70 587.29 Ver 65 Seteran stallment Code  Due Apr Del. P&I 6.19 Atty Fees 0.00 7.84 Atty Fees 0.00	No N	Del. P&I 129.10  Due Ma Del. P&I 472.89 53.83 70.57 597.29  Due Ma Del. P&I 6.65 Re 9.74 Re	y, 2025  1,168. 119. 1,430.  y, 2025

2021 1	10/11/2021	2/1/2022		30.82	0.00	19.21	9.28	20.89	9.43	21.04	9.57	21.18
	ment Date	Payment		Escrow	Taxe			Del. P&I 0.00	Atty Fees 0.00	Other Fees 0.00	Refu	<u>nd</u> 00
2/1/	2022		9.21	0.00 86.22	19.2 0.00	0.00	28.03	87.59	33.03	92.59	33.98	93.54
05200		Totals			95399	0.00	20.00		er 65	No.	00.00	
29 <b>53</b> 99 DMO M	IOTORS				siness Persona	1 Property			eteran	No		
	BABATUNDI	E OGUNOLA			IP F&F M&E SU			ln:	stallment Code	N		
2850 W	HITTINGTON	I DR APT 828										
OUSTO	ON, TX 77077	-4734		044	NA E AIDTEV I	DD - 77072 - 770	172					
				012	201 E AIRTEA	DR ; 77073 ; 770		ar, 2025	Due Apr	2025	Due May,	2025
ear S	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I		Del. P&I	Due
	10/17/2024	2/1/2025		7.19	0.72	0.00	0.71	8.62	2.63	10.54	2.82	10.73
	10/15/2023	2/1/2024		7.19	0.72	0.00	4.05	11.96	4.15	12.06	4.23 5.63	12.14 13.90
	10/17/2022	2/1/2023		7.52	0.75 0.78	0.00 0.00	5.42 6.82	13.69 15.35	5.53 6.93	13.80 15.46	7.03	15.56
021	12/15/2021	2/1/2022 Totals		7.75 29.65	2.97	0.00	17.00	49.62	19.24	51.86	19.71	52.33
		1 Otals					,,,,,,					
297646					97646	( Day as a state			ver 65 eteran	No No		
	E GURLZ HA				siness Persona IP F&F M&E SI				stallment Code	N		
	. JEANETT EI OUETTA CRO			CIV	IF FOR MOL S	or-			otamion code	,,		
	, TX 77388-47											
_				01:	201 E AIRTEX	DR ; 77073 ; 770		0005	<b></b>	2025	D	2025
	01-15-1	D.1 D. /	Code	т	Danalilaa	Doumants		lar, 2025 Due	Due Apr Del. P&I	, 2025 Due	Due May, Del. P&I	. 2025 Due
	Stmt Date	Delq Date	Code	<u>Taxes</u> 24.30	Penalties 2.43	Payments 0.00	Del. P&I 13.69	40.42	14.01	40.74	14.32	41.05
	10/15/2023 10/17/2022	2/1/2024 2/1/2023		24.30 25.44	2.43	0.00	18.35	46.33	18.69	46.67	19.02	47.00
	10/15/2021	2/1/2022		26.20	2.62	0.00	23.06	51.88	23.40	52.22	23.75	52.5
2020	10/14/2020	2/2/2021		29.24	2.92	0.00	30.36	62.52	30.74	62.90	31.13	63.29
2019	3/19/2020	5/1/2020		30.76	3.08	0.00	35.60	69.44 270.59	36.00 122.84	69.84 272.37	36.41 124.63	70.25 274.16
		Totals		135.94	13.59	0.00	121.06	270.59	122.04	212.31	124.00	2/7.10
297651				22	97651				ver 65	No		
DANCO		Y EARLY EDUC	CATION	Bu	siness Persona	l Property		V	eteran	No		
RANCO	DIS ACADEM	Y EARLY EDUC		CV	IP F&F M&E S	UP		In	stallment Code	, <b>N</b>		
RANC( 1201 E A	DIS ACADEM AIRTEX DR S	Y EARLY EDUC TE F		CN	1P F&F M&E S	UP		In	stallment Code	, <b>N</b>		
RANC( 201 E A	DIS ACADEM	Y EARLY EDUC TE F					073	In				
RANC( 201 E A	DIS ACADEM AIRTEX DR S	Y EARLY EDUC TE F				UP DR ; 77073 ; 770 —	Due M	In Iar, 2025	Due Apr	, 2025	Due May,	
RANCO 1201 E A HOUSTO	DIS ACADEM AIRTEX DR S	Y EARLY EDUC TE F 3-6331 Delg Date		01. Taxes	201 E AIRTEX Penalties	DR ; 77073 ; 770 Payments	Due M Del. P&I	lar, 2025 Due	Due Apr Del. P&I	, 2025 Due	Del. P&I	Due
FRANCO 1201 E A 10USTO Year 2024	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025	CATION, LLC	7axes 123.47	201 E AIRTEX Penalties 12.35	DR ; 77073 ; 770  Payments  0.00	Due M Del. P&I 12.22	lar, 2025 Due 148.04	Due Apr Del. P&I 45.09	, 2025 Due 180.91	Del. P&I 48.36	Due 184.18
RANCO 201 E A HOUSTO Year 2024	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024	CATION, LLC	Taxes 123.47 123.47	201 E AIRTEX  Penalties  12.35  12.35	DR ; 77073 ; 770  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54	lar, 2025 Due 148.04 205.36	Due Apr Del. P&I 45.09 71.17	7, 2025 Due 180.91 206.99	Del. P&I	Due 184.18 208.62
FRANCO 1201 E A HOUSTO Year 2024	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025	CATION, LLC	01. Taxes 123.47 123.47 246.94	201 E AIRTEX  Penalties 12.35 12.35 24.70	DR ; 77073 ; 770  Payments  0.00	Due M Del. P&I 12.22	lar, 2025 Due 148.04 205.36 353.40	Due Apr Del. P&I 45.09 71.17 116.26	Due 180.91 206.99 387.90	Del. P&I 48.36 72.80	Due 184.18 208.62
FRANCO 1201 E A HOUSTO Year 2024 2023 2311794	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024	CATION, LLC	01. Taxes 123.47 123.47 246.94	201 E AIRTEX  Penalties 12.35 12.35 24.70	DR ; 77073 ; 770  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54	Due 148.04 205.36 353.40	Due Apr Del. P&I 45.09 71.17 116.26 ver 65	7, 2025	Del. P&I 48.36 72.80	Due 184.18 208.62
FRANCO 1201 E / HOUSTO Year 2024 2023 2311794 MD ZIAL	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024	CATION, LLC	7123.47 123.47 123.47 246.94	201 E AIRTEX  Penalties	DR ; 77073 ; 770  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54	lar, 2025 Due 148.04 205.36 353.40 O	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran	7, 2025 Due 180.91 206.99 387.90 No No	Del. P&I 48.36 72.80	Due 184.18 208.62
Year 2024 2023 2311794 MD ZIAL 18615 W	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals	CATION, LLC	7123.47 123.47 123.47 246.94	201 E AIRTEX  Penalties 12.35 12.35 24.70	DR ; 77073 ; 770  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54	lar, 2025 Due 148.04 205.36 353.40 O	Due Apr Del. P&I 45.09 71.17 116.26 ver 65	7, 2025	Del. P&I 48.36 72.80	2025 Due 184.18 208.62 392.80
Year :: 2024 2023 2311794 MD ZIAL 18615 W	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals	CATION, LLC	7123.47 123.47 123.47 246.94	201 E AIRTEX  Penalties 12.35 12.35 24.70  11794 hicles	DR ; 77073 ; 770  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54	lar, 2025 Due 148.04 205.36 353.40 O	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran	7, 2025 Due 180.91 206.99 387.90 No No	Del. P&I 48.36 72.80	Due 184.18 208.62
Year :: 2024 2023 2311794 MD ZIAL 18615 W	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals	CATION, LLC	123.47 123.47 123.47 246.94 23 Ve	201 E AIRTEX  Penalties 12.35 12.35 24.70  11794 hicles ICLS	DR ; 77073 ; 770  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54 81.76	Due 148.04 205.36 353.40 O	Due Apr Del. P&l 45.09 71.17 116.26 ver 65 eteran stallment Code	7, 2025 Due 180.91 206.99 387.90 No No N	Del. P&I 48.36 72.80 121.16	Due 184.18 208.62 392.80
rear 2024 2023 311794 MD ZIAU 8615 WHOUSTG	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548	Code Code	23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles HCLS 615 W HARDY	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76	Due 148.04 205.36 353.40 O V In	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code	7, 2025 Due 180.91 206.99 387.90 No No N	Del. P&I 48.36 72.80 121.16	Due 184.18 208.62 392.80
Year  Year  Year  Year  Year  Year  Year	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073 Stmt Date	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548	CATION, LLC	23.47 123.47 123.47 246.94 23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles HCLS 615 W HARDY	Payments 0.00 0.00 0.00 RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76	Due 148.04 205.36 353.40 0 V In	Due Apr Del. P&l 45.09 71.17 116.26 ver 65 eteran stallment Code	7, 2025 Due 180.91 206.99 387.90 No No N	Del. P&I 48.36 72.80 121.16	Due 184.18 208.62 392.80
Year  Year  Year  Year  Year  Year  Year	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548	Code Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64	Penalties 12.35 12.35 24.70  11794 hicles HCLS 615 W HARDY Penalties 0.00	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76	Due 148.04 205.36 353.40 O V In 1ar, 2025 Due 25.16	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code Due Apr Del. P&I 8.72	Due 180.91 206.99 387.90 No No N	Del. P&I 48.36 72.80 121.16 Due May Del. P&I	Due 184.18 208.62 392.80
Year 2023	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD DON, TX 77073 Stmt Date 11/3/2023	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548	Code Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64	201 E AIRTEX  Penalties 12.35 12.35 24.70  11794 hicles ICLS 615 W HARDY Penalties 0.00	Payments 0.00 0.00 0.00 RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76	Due 148.04 205.36 353.40 0 V In 1ar, 2025 Due 25.16	Due Apr Del. P&I 45.09 71.17 116.26 ver 65	Due 180.91 206.99 387.90 No No No Due 25.36 No	Del. P&I 48.36 72.80 121.16 Due May Del. P&I	Due 184.18 208.62 392.80
/ear 2023 2315418	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073 Stmt Date 11/3/2023	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024	Code Code	23.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64	Penalties 12.35 12.35 24.70 11794 hicles 615 W HARDY Penalties 0.00 15418 hicles	Payments 0.00 0.00 0.00 RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76	Due 148,04 205,36 353,40 O V In 1ar, 2025 Due 25,16	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran	No N	Del. P&I 48.36 72.80 121.16 Due May Del. P&I	Due 184.18 208.62 392.80
(ear 2024 2023 2015 418 2023 2015 418 2023 2015 418 2023 2015 418 2015 2015 2015 2015 2015 2015 2015 2015	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  SILLE LLC ASHOLM DR	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024	Code Code	23.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64	201 E AIRTEX  Penalties 12.35 12.35 24.70  11794 hicles ICLS 615 W HARDY Penalties 0.00	Payments 0.00 0.00 0.00 RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76	Due 148,04 205,36 353,40 O V In 1ar, 2025 Due 25,16	Due Apr Del. P&I 45.09 71.17 116.26 ver 65	Due 180.91 206.99 387.90 No No No Due 25.36 No	Del. P&I 48.36 72.80 121.16 Due May Del. P&I	Due 184.18 208.62 392.80
(ear 2024 2023 2015 418 2023 2015 418 2023 2015 418 2023 2015 418 2015 2015 2015 2015 2015 2015 2015 2015	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073 Stmt Date 11/3/2023	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024	Code Code	23.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64	Penalties 12.35 12.35 24.70 11794 hicles 615 W HARDY Penalties 0.00 15418 hicles	Payments 0.00 0.00 0.00 RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76	Due 148,04 205,36 353,40 O V In 1ar, 2025 Due 25,16	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran	No N	Del. P&I 48.36 72.80 121.16 Due May Del. P&I	Due 184.18 208.62 392.80
Year 2023 2315418 FAXNEF	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  SILLE LLC ASHOLM DR	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024	Code Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64	Penalties 12.35 12.35 24.70  11794 hicles ICLS  615 W HARDY  Penalties 0.00  15418 hicles ICLS	Payments 0.00 0.00 0.00 RD; 77073; 770	Due M Del. P&I 12.22 69.54 81.76 073 Due M Del. P&I 8.52	lar, 2025	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code	Due 180.91 206.99 387.90  No No N  2.2025  Due 25.36  No No N	Del. P&I 48.36 72.80 121.16 Due May, Del. P&I 8.92	Due 184.18 208.62 392.80 , 2025 Due 25.56
Year 2023 2311794 MD ZIAL HOUSTO Year 2023 2311794 MD ZIAL HOUSTO YEAR 2023 2315418 TAXNEF	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073 Stmt Date 11/3/2023 B FILE LLC ASHOLM DR ON, TX 77073	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024	Code  Code	123.47 123.47 123.47 246.94 23 Ve VF 18 Taxes 16.64	Penalties 12.35 12.35 24.70  11794 hicles HCLS  615 W HARDY Penalties 0.00  15418 hicles HCLS	DR;77073;770  Payments  0.00 0.00 0.00  RD;77073;770  Payments 0.00  M DR;77073;7	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52	lar, 2025	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No No N 1, 2025 Due 25.36 No No No	Del. P&I 48.36 72.80 121.16 Due May Del. P&I 8.92	Due 184.18 208.62 392.80 2025 Due 25.56
Year	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  SILL LLC ASHOLM DR ON, TX 77073	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals Delq Date 2/1/2024 3-6183 Delq Date	Code Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles 1CLS 615 W HARDY Penalties 0.00 15418 hicles HCLS 423 GLASHOL	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770  Payments 0.00  M DR; 77073; 7	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52	lar, 2025  Due 148.04 205.36 353.40  O V In  lar, 2025  Due 25.16  O V Ir  far, 2025  Due	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No	Del. P&I 48.36 72.80 121.16 Due May, Del. P&I 8.92	
Year 2023 2315418 FAXNEF 1423 GL HOUST (	DIS ACADEM AIRTEX DR S ON, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  FILE LLC ASHOLM DR ON, TX 77073  Stmt Date 10/17/2022	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles 1CLS 615 W HARDY Penalties 0.00 15418 hicles 1CLS 423 GLASHOL Penalties 2.28	Payments - 0.00  RD; 77073; 770  RD; 77073; 770  Payments - 0.00  M DR; 77073; 7  Payments - 0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52	lar, 2025  Due 148.04 205.36 353.40  O V In  tar, 2025  Due 25.16  O V Ir  flar, 2025  Due 41.53	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No No N 1, 2025 Due 25.36 No No No	Due May  Due May  Due May  Del. P&I  8.92  Due May  Del. P&I  17.05  29.58	Due 184.18 208.62 392.80 25.56 25.56 2025 Due 42.13 65.48
Year 2022	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  SILL LLC ASHOLM DR ON, TX 77073	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2023 2/1/2022	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles 1CLS 615 W HARDY Penalties 0.00 15418 hicles HCLS 423 GLASHOL	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770  Payments 0.00  M DR; 77073; 7	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45	lar, 2025  Due 148.04 205.36 353.40  O V In  tar, 2025  Due 25.16  O V Ir  flar, 2025  Due 41.53	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No	Due May Due May Due May Del. P&I Due May Del. P&I 17.05	Due 184.18 208.62 392.80  , 2025 Due 25.56  , 2025 Due 42.13 65.48
Year 2023 2315418 16UST0 Year 2023 2315418 16UST0 Year 2023 2315418 16UST0 Year 2022 2021	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073 Stmt Date 11/3/2023 BILE LLC ASHOLM DR ON, TX 77073 Stmt Date 10/17/2022 10/11/2021	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH 01 Taxes 22.80 32.64 55.44	Penalties 12.35 12.35 24.70 11794 hicles HCLS 615 W HARDY Penalties 0.00 15418 hicles HCLS 423 GLASHOL Penalties 2.28 3.26 5.54	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770  Payments  0.00  M DR; 77073; 7  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72	lar, 2025	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90	Due 180.91 206.99 387.90 No	Due May  Due May  Due May  Del. P&I  8.92  Due May  Del. P&I  17.05  29.58	Due 184.18 208.62 392.80  , 2025 Due 25.56  , 2025 Due 42.13 65.48
Year 2022 2021 2317348	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD DON, TX 77073 Stmt Date 11/3/2023 SILL LLC ASHOLM DR ON, TX 77073 Stmt Date 10/17/2022 10/11/2021	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2022 Totals	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles 1CLS 615 W HARDY Penalties 0.00 15418 hicles HCLS 423 GLASHOL Penalties 2.28 3.26 5.54	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770  Payments  0.00  M DR; 77073; 7  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72	lar, 2025  Due 148.04 205.36 353.40  O V In  tar, 2025  Due 25.16  O V Ir  far, 2025  Due 41.53 64.62 106.15	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90 ver 65	Due 180.91 206.99 387.90 No	Due May  Due May  Due May  Del. P&I  8.92  Due May  Del. P&I  17.05  29.58	Due 184.18 208.62 392.80 25.56 25.56 2025 Due 42.13 65.48
Year 2022 2021 2317348 ANTHO	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073 Stmt Date 11/3/2023 SILE LLC ASHOLM DR ON, TX 77073 Stmt Date 10/17/2022 10/11/2021	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2022 Totals	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles HCLS 615 W HARDY Penalties 0.00 15418 hicles HCLS 423 GLASHOL Penalties 2.28 3.26 5.54	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770  Payments  0.00  M DR; 77073; 7  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72	lar, 2025  Due 148.04 205.36 353.40  O V In  lar, 2025  Due 25.16  O V Ir  flar, 2025  Due 41.53 64.62 106.15	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90	Due 180.91 206.99 387.90 No No No N  2025 Due 25.36 No No No N  7, 2025 Due 41.83 65.05 106.88 No	Due May  Due May  Due May  Del. P&I  8.92  Due May  Del. P&I  17.05  29.58	Due 184.18 208.62 392.80  , 2025 Due 25.56  , 2025 Due 42.13 65.48
(ear 2024 2023 2015 418 2023 2023 2021 2022 2021 2022 2021 2022 2021 2023 2023	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD DON, TX 77073 Stmt Date 11/3/2023 SILL LLC ASHOLM DR ON, TX 77073 Stmt Date 10/17/2022 10/11/2021	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2022 Totals	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH	Penalties 12.35 12.35 24.70 11794 hicles HCLS 615 W HARDY Penalties 0.00 15418 hicles HCLS 423 GLASHOL Penalties 2.28 3.26 5.54	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770  Payments  0.00  M DR; 77073; 7  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72	lar, 2025  Due 148.04 205.36 353.40  O V In  lar, 2025  Due 25.16  O V Ir  flar, 2025  Due 41.53 64.62 106.15	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90 ever 65 eteran	Due 180.91 206.99 387.90 No	Due May  Due May  Due May  Del. P&I  8.92  Due May  Del. P&I  17.05  29.58	Due 184.18 208.62 392.80 25.56 25.56 2025 Due 42.13 65.48
Year 2022 2021 2317348 ANTHOI 323 MG	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  JR LLC ASHOLM DR ON, TX 77073  Stmt Date 10/17/2022 10/11/2021  B NY COLEMAI DSSY BANKS	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2022 Totals	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH 01 Taxes 22.80 32.64 55.44	Penalties	DR;77073;770  Payments  0.00 0.00 0.00 0.00  RD;77073;770  Payments 0.00  M DR;77073;7  Payments 0.00 0.00 0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72 45.17	lar, 2025  Due 148.04 205.36 353.40  O V In  lar, 2025  Due 25.16  O V Ir  flar, 2025  Due 41.53 64.62 106.15	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90 ever 65 eteran	Due 180.91 206.99 387.90 No	Due May  Due May  Due May  Del. P&I  8.92  Due May  Del. P&I  17.05  29.58	Due 184.18 208.62 392.80 25.56 25.56 2025 Due 42.13 65.48
Year 2022 2021 2317348 ANTHOI 323 MG	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  JR LLC ASHOLM DR ON, TX 77073  Stmt Date 10/17/2022 10/11/2021  B NY COLEMAI DSSY BANKS	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2022 Totals	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH 01 Taxes 22.80 32.64 55.44	Penalties	DR; 77073; 770  Payments  0.00 0.00 0.00  RD; 77073; 770  Payments  0.00  M DR; 77073; 7  Payments  0.00  0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72 45.17	Mar, 2025  Due 148.04 205.36 353.40  O V In  Mar, 2025  Due 25.16  O V Ir  Mar, 2025  Due 41.53 64.62 106.15	Due Apr Del. P&I 45.09 71.17 116.26  ver 65 eteran stallment Code  Due Apr Del. P&I 8.72  ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90  ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No	Due May Due May Del. P&I 8.92 Due May Del. P&I 17.05 29.58 46.63	Due 184.18 208.62 392.80 Due 25.56 25.56 107.61
(ear 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2025 2024 2025 2025 2025 2025 2025	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD DON, TX 77073 Stmt Date 11/3/2023 SILLE LLC ASHOLM DR ON, TX 77073 Stmt Date 10/17/2022 10/11/2021 BNY COLEMAN DSSY BANKS ON, TX 77068	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2022 Totals N 3-2532	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH 01 Taxes 22.80 32.64 55.44	Penalties	Payments 0.00 0.00 0.00 0.00 0.00 0.00  RD; 77073; 77  Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72 45.17  77073 Due M	lar, 2025	Due Apr Del. P&I 45.09 71.17 116.26 ver 65 eteran stallment Code  Due Apr Del. P&I 8.72 ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90 ever 65 eteran stallment Code	Due 180.91 206.99 387.90 No	Due May Due May Del. P&I 8.92 Due May Del. P&I 17.05 29.58 46.63	Due 184.18 208.62 392.80 Due 25.56 25.56 107.61
(ear 2024 2023 2315418 2023 2315418 2022 2021 2317348 20021 20021	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  GILE LLC ASHOLM DR ON, TX 77073  Stmt Date 10/17/2022 10/11/2021  BNY COLEMAI DSSY BANKS ON, TX 77066  Stmt Date Stmt Date 10/17/2022	Y EARLY EDUC TE F 3-6331 Delq Date 2/1/2025 2/1/2024 Totals 3-2548 Delq Date 2/1/2024 3-6183 Delq Date 2/1/2023 2/1/2022 Totals N 3-2532 Delq Date	Code  Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH 01 Taxes 22.80 32.64 55.44 23 Ve VH	Penalties 12.35 12.35 24.70  11794 hicles HCLS  615 W HARDY Penalties 0.00  15418 hicles HCLS  423 GLASHOL Penalties 2.28 3.26 5.54  17348 hicles HCLS  406 HADE FAL Penalties	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72 45.17	Mar, 2025    Due	Due Apr Del. P&I 45.09 71.17 116.26  ver 65 eteran stallment Code  Due Apr Del. P&I 8.72  ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90  ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No	Due May Due May Del. P&I 8.92 Due May Del. P&I 17.05 29.58 46.63	Due 184.18 208.62 392.80 25.56 25.56 25.56 25.48 107.61
(ear 2023	DIS ACADEM AIRTEX DR S DN, TX 77073 Stmt Date 10/17/2024 10/15/2023 JR RAHMAN V HARDY RD ON, TX 77073 Stmt Date 11/3/2023 SILE LLC ASHOLM DR ON, TX 77073 Stmt Date 10/17/2022 10/11/2021 BNY COLEMAN ON, TX 77068 Stmt Date 10/17/2022	Y EARLY EDUCTE F 3-6331  Delq Date 2/1/2025 2/1/2024  Totals  Delq Date 2/1/2024  3-6183  Delq Date 2/1/2024  R 3-6183  Delq Date 2/1/2023 2/1/2022  Totals  N 3-2532  Delq Date 2/1/2025	Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH 01 Taxes 22.80 32.64 55.44	Penalties	Payments 0.00 0.00 0.00 0.00 0.00 0.00  RD; 77073; 77  Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72 45.17  77073 Due M Del. P&I 16.45 28.72	Mar, 2025  Due 148.04 205.36 353.40  O V In  Mar, 2025  Due 25.16  O V Ir  Mar, 2025  C Mar, 2025  Due 41.53 64.62 106.15  C V Ir  Mar, 2025  Due 203.71	Due Apr Del. P&I  45.09 71.17 116.26  ver 65 eteran stallment Code  Due Apr Del. P&I  8.72  ver 65 eteran stallment Code  Due Apr Del. P&I  16.75 29.15 45.90  ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No No No N  2025 Due 25.36 No No No N  7, 2025 Due 41.83 65.05 106.88 No	Due May Del. P&I  48.36 72.80 121.16  Due May Del. P&I  17.05 29.58 46.63  Due May Del. P&I  57.86	Due 184.18 208.62 392.80
(ear 2024 2023 2315418 2023 2315418 2022 2021 2317348 20022 2021 2022 2024 2024 2024 2024	DIS ACADEM AIRTEX DR S DN, TX 77073  Stmt Date 10/17/2024 10/15/2023  JR RAHMAN V HARDY RD ON, TX 77073  Stmt Date 11/3/2023  GILE LLC ASHOLM DR ON, TX 77073  Stmt Date 10/17/2022 10/11/2021  BNY COLEMAI DSSY BANKS ON, TX 77066  Stmt Date Stmt Date 10/17/2022	Y EARLY EDUCTE F 3-6331  Delq Date 2/1/2025 2/1/2024  Totals  Delq Date 2/1/2024  3-6183  Delq Date 2/1/2024  R 3-6183  Delq Date 2/1/2023 2/1/2022  Totals  N 3-2532  Delq Date 2/1/2025	Code  Code  Code	123.47 123.47 123.47 246.94 23 Ve VH 18 Taxes 16.64 23 Ve VH 01 Taxes 22.80 32.64 55.44 23 Ve VH	Penalties 12.35 12.35 24.70  11794 hicles HCLS  615 W HARDY Penalties 0.00  15418 hicles HCLS  423 GLASHOL Penalties 2.28 3.26 5.54  17348 hicles HCLS  406 HADE FAL Penalties	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due M Del. P&I 12.22 69.54 81.76  073 Due M Del. P&I 8.52  77073 Due M Del. P&I 16.45 28.72 45.17  77073 Due M Del. P&I 16.45 28.72	Mar, 2025  Due 148.04 205.36 353.40  O V In  Mar, 2025  Due 41.53 64.62 106.15  C V Ir  Mar, 2025  Due 203.71	Due Apr Del. P&I 45.09 71.17 116.26  ver 65 eteran stallment Code  Due Apr Del. P&I 8.72  ver 65 eteran stallment Code  Due Apr Del. P&I 16.75 29.15 45.90  ver 65 eteran stallment Code	Due 180.91 206.99 387.90 No	Due May Del. P&I  48.36 72.80 121.16  Due May Del. P&I 8.92  Due May Del. P&I 17.05 29.58 46.63  Due May Del. P&I	Due 184.18 208.62 392.80 25.56 25.56 25.56 25.48 107.61

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						AS 01 3/2/	72023					3.1070
Account No/I	Name/Addi	ess			d No/Proper						050.45	4 604 07
022 10/17 Lawsi	/2022 2/1 .it: 8/29/20		L	877.20	87.72	0.00	632.99	1,597.91	644.57	1,609.49	656.15	1,621.07
021 10/11	/2021 2/1 uit: 8/29/20	/2022	L	108.90	10.89	0.00	95.84	215.63	97.27	217.06	98.71	218.50
Laws		tals		1,394.68	139.46	0.00	906.60	2,440.74	935.82	2,469.96	956.18	2,490.32
34051					34051				er 65 teran	No No		
			•		nicles CLS				tallment Code	N N		
9931 IMPERI OUSTON, TX				VΠ	CLS			1113	tallinent Gode	"		
•				400	04 IMPEDIAL	CTONE DD : 77	072					
				198	331 IIVIPERIAL	. STONE DR ; 77	Due Mar	, 2025	Due Apr,	2025	Due May	, 2025
'ear Stmt	Date De	lq Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024 11/14	/2024 2/1	/2025		74.88	0.00	0.00	6.74	81.62	24.86	99.74	26.65	101.53
338070					38070				er 65	No		
AVIER MART					hicles				teran	No		
034 SUNNY I IOUSTON, TX		e		VH	CLS			ins	tallment Code	N		
00310N, 17	( / / 03/-34 )	U										
				018	503 OXBERG	TRL; 77073; 77	073 Due Mar	2025	Due Apr,	2025	Due May	2025
ear Stmt	Date De	lq Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due Due
2024 10/17	/2024 2/1	/2025	L	198.67	19.87	0.00	55.40	273.94	72.56	291.10	77.80	296.34
	uit: 8/2/202		1	224 77	32.48	0.00	178.62	535.87	182.91	540.16	187.20	544.45
:023 1/24/ Laws	2024 3/ uit: 8/2/202	1/2024 !4	L	324.77								
		tals		523.44	52.35	0.00	234.02	809.81	255.47	831.26	265.00	840.79
360767				236	30767				er 65	No		
MODERN CH					neral Industria				teran	No N		
COMMERCIAI C/O JOHN ZO		E CONCEP	TS LLC	CM	THE F&F INV M	&E RAW SUP		Ins	tallment Code	N		
103 E AIRTE												
OUSTON, T		3		01	103 E AIRTEX	DR;77073;77		0005	D	2025	Dua May	. 2025
/ Chuck	Data Da	la Data	Code	Taxes	Penalties	Payments	Due Mai Del. P&I	7, 2025 Due	Due Apr, Del. P&I	2025 Due	Due May Del. P&I	7, 2025 Due
<u>/ear Stmt</u> 2024 10/17		elq Date 1/2025	Oode	4,630.72	0.00	0.00	416.76	5,047.48	1,537.40	6,168.12	1,648.53	6,279.25
2366926				23(	66926			Ov	ver 65	No		
EGACY BAR	NS LLC				hicles				teran	No	-	
18303 RANCH	I VIEW TRA			VH	ICLS			Ins	stallment Code	N		
HOUSTON, T	X 77073-640	1										
				18	303 RANCH V	IEW TRL						
		I. B.L.	0.4	T	Danaltica	Downonto "	Due Mai Del. P&I	r, 2025 Due	Due Apr. Del. P&I	2025 Due	Due May Del. P&I	<u>/, 2025</u> Due
<u>Year Stmt</u> 2022 10/17		elq Date 1/2023	Code	<u>Taxes</u> 28.07	Penalties 2.81	Payments 0.00	20.25	51.13	20.62	51.50	21.00	51.88
2021 5/19/		1/2022		32.12	3.21	0.00	26.57	61.90	27.00	62.33	27.42	62.75
	To	itals		60.19	6.02	0.00	46.82	113.03	47.62	113.83	48.42	114.63
2388674				23	88674				er 65	No		
VICTOR MAN		NDEZ RAM	ios		hicles				teran stallment Code	No N		
ATTN: PROPI 18403 RANCH				VF	ICLS			III	staiment Code	IX		
HOUSTON, T												
				18	403 RANCH V	/IEW TRL ; 7707:	3 ; 77073 Due Mai	2025	Due Apr,	2025	Due May	v. 2025
Year Stmt	Date De	elq Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due Due	Del. P&I	Due	Del. P&I	Due
2024 12/20		1/2025		102.12	0.00	0.00	9.19	111.31	33.90	136.02	36.36	138.48
2389309				23	89309			0\	/er 65	No		
2309309 Marvin a ja	IME			Ve	hicles			Ve	eteran	No		
18315 RANCI	I VIEW TRL			VH	ICLS			Ins	stallment Code	N		
HOUSTON, T	х //0/3-640	71										
				18	315 RANCH V	/IEW TRL; 7707		0005	D A.	2025	D	, 202F
V C' '	Deta D	da Dat-	Code	Tayoo	Penalties	Payments	Due Ma Del. P&I	r, 2025 Due	Due Apr, Del. P&I	2025 Due	Due May Del. P&I	y, 2025 Due
<u>Year Stmt</u> 2021 5/18/		elq Date 1/2024	Code	<u>Taxes</u> 57.30	5.73	0.00	50.43	113.46	51.19	114.22	51.94	114.97
								<u></u>	/er 65	No		
2390700 SUN COAST	MARINE SE	RVICES			90700 hicles				eteran	No		
SUN CUAST ATTN: DIEGO			Z		ICLS				stallment Code	N		
1110 LAVEND	ER SHADE	CT										
HOUSTON, T	X 77073-615	52		01	110 LAVENDI	ER SHADE CT;	77073 ; 77073					
				5,			Due Ma	r, 2025	Due Apr.		Due May	
Year Stmt	Date De	elq Date	Code	Taxes	Penalties	Payments	Del. P&I	<u>Due</u> 57.43	Del. P&I 17.50	<u>Due</u> 70.19	<u>Del. P&amp;I</u> 18.76	<u>Due</u> 71,45
2024 10/17	7/2024 2/	1/2025		47.90	4.79	0.00	4.74	57.43	17.00		repared by B8	A Municipal T
						•				•	www	v.bamunitax.co

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Accour	nt No/Name/	Address		Ca	d No/Propert							
	10/15/2023	2/1/2024		47.97	4.80	0.00	27.02	79.79	27.65	80.42	28.29	81.06
	6/21/2023	2/1/2024		45.59	4.56	0.00	32.90	83.05	33.50	83.65	34.10	84.25
	6/20/2023	2/1/2024		35.82	3.58	0.00	31.52	70.92	31.99	71.39	32.47	71.87
· ·	0,20,2020	Totals		177.28	17.73	0.00	96.18	291.19	110.64	305.65	113.62	308.63
391003	3				91003			Ove	er 65	No		
	HOUSE LLC				hicles				teran	No		
	DLAND WAY				ICLS			Inst	tallment Code	N		
	ON, TX 77073	3-6195		***								
				20	059 OLAND W	'AY ; 77073 ; 770		- 2025	Dua Ann	2025	Due May	, 2025
				_	D !!!	5	Due Ma		Due Apr,		Del. P&I	7, 2025 Due
	Stmt Date	Delg Date	Code	<u>Taxes</u>	Penalties_	Payments 0.00	<u>Del. P&amp;l</u> 5.75	<u>Due</u> 15.58	Del. P&I 5.85	15.68	5.97	15.80
021	6/20/2023	8/1/2023		8.94	0.89	0.00	5.75	10.00	3.65	15.00	0.07	10.00
392410	0			23	92410			Ove	er 65	No		
	- NANDEZ TRU	CKING LLC		Ve	hicles				teran	No		
	YOUNG ELM			VH	ICLS			Ins	tailment Code	N		
	ON, TX 77073											
				01	006 W YOUNG	ELM CIR ; 770	73 ; 77073 Due Ma	r 2025	Due Apr.	2025	Due May	, 2025
	011 D -1-	Dala Data	Codo	Tayon	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
	Stmt Date	Delq Date	Code B	<u>Taxes</u> 446.62	44.66	0.00	286.91	778.19	292.80	784.08	298.70	789.98
022	6/21/2023 Bankruptcy:	8/1/2023	D	440.02	44.00	0.00	200.91	770.10				
0024	6/20/2023	2/1/2024	В	391.66	39.17	211.66	138.28	408.37	141.52	411.61	144.77	414.86
	Bankruptcy:		J	001.00	55.11	_11.00						
	vment Date		t Amt	Escrow	Tax	es Pena	alties	Del. P&I	Atty Fees	Other Fees	Ref	fund
	11/2024		88.53	0.00	137.0		0.00	17.89	33.03	0.00	(	0.00
	12/2025		23.13	0.00	23.		0.00	0.00	0.00	0.00	(	0.00
		Totals		838.28	83.83	0.00	425.19	1,186.56	434.32	1,195.69	443.47	1,204.84
										•		
	5			23	94075				er 65	No	-	
239407 ZUNIL E	E TABORA			23 Ve	ehicles			Ve	teran	No	-	
239407 ZUNIL E 1431 C/	E TABORA AROLINA GRO	OVE LN		23 Ve				Ve				
239407 ZUNIL E 1431 C/	E TABORA	OVE LN		23 Ve Vh	ehicles HCLS			Ve Ins	teran	No		
239407 ZUNIL E 1431 C/	E TABORA AROLINA GRO	OVE LN		23 Ve Vh	ehicles HCLS	A GROVE LN ; 7		Ve Ins	teran stallment Code	No N		2025
239407 ZUNIL E 1431 CA HOUST	E TABORA AROLINA GRO TON, TX 77073	OVE LN 3-278 <b>7</b>		23 Ve VI	ehicles HCLS 431 CAROLINA		Due Ma	Ve Ins ur, 2025	teran stallment Code Due Apr	No N , 2025	Due Ma	
239407 2UNIL E 431 C/ HOUST	E TABORA AROLINA GRO FON, TX 77073 Stmt Date	OVE LN 3-278 <b>7</b> Delq Date	Code	23 Ve Vh 01 Taxes	ehicles HCLS 431 CAROLINA Penalties	Payments	Due Ma	Ve Ins ur, 2025 Due	teran stallment Code Due Apr Del. P&I	No N , 2025 Due	Due Ma	Due
239407 ZUNIL E 1431 C HOUST	E TABORA AROLINA GRO TON, TX 77073	OVE LN 3-278 <b>7</b> Delq Date	Code	23 Ve VI	ehicles HCLS 431 CAROLINA		Due Ma	Ve Ins ur, 2025	teran stallment Code Due Apr	No N , 2025	Due Ma	
239407 ZUNIL E 1431 C HOUST Year 2024	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024	OVE LN 3-278 <b>7</b> Delq Date	Code	23 Ve VI 01 Taxes 84.10	ehicles HCLS 431 CAROLINA Penalties 8.41	Payments	Due Ma	Ve Ins ur, 2025 Due 100.84	teran stallment Code Due Apr Del. P&I	No N , 2025 Due	Due Ma	Due
239407 ZUNIL E 1431 C/ HOUST Year 2024	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024	OVE LN 3-2787 Delq Date 2/1/2025	-	23 Ve VI 01 Taxes 84.10	ehicles HCLS  431 CAROLINA  Penalties 8.41	Payments	Due Ma	Ve Ins	teran stallment Code Due Apr Del. P&I 30.72	No N , 2025 Due 123.23	Due Ma	Due
239407; ZUNIL E 1431 C/ HOUST Year 2024 240026	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024 9 DMINISTRATI	Delq Date 2/1/2025	-	23 Ve VI 01 Taxes 84.10 24 DIN Ve	ehicles HCLS  431 CAROLINA  Penalties 8.41  100269 Ehicles	Payments	Due Ma	Ve Ins	Due Apr. Del. P&I 30.72	No N , 2025 Due 123.23	Due Ma	Due
239407 2UNIL E 431 C/ HOUST Year 2024 240026 PKM AI	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024	Delg Date 2/1/2025  VE SERVICES  ARK LN	-	23 Ve VI 01 Taxes 84.10 24 DIN Ve	ehicles HCLS  431 CAROLINA  Penalties 8.41	Payments	Due Ma	Ve Ins	Due Apr. Del. P&I 30.72	No N 2025 Due 123.23 No No	Due Ma	Due
239407 2UNIL E 431 C/ HOUST Year 2024 240026 PKM AI	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  BOMINISTRATI FLATROCK P/	Delg Date 2/1/2025  VE SERVICES  ARK LN	-	23 Ve Vh 01 Taxes 84.10 24 DIN Ve	ehicles HCLS  431 CAROLINA Penalties 8.41  100269 ehicles HCLS	Payments 0.00	Due Ma Del. P&I 8.33	Ve Ins	Due Apr. Del. P&I 30.72	No N 2025 Due 123.23 No No	Due Ma	Due
239407 ZUNIL E 1431 C/ HOUST Year 2024 240026 PKM AI 19526 F	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  BOMINISTRATI FLATROCK P/	Delg Date 2/1/2025  VE SERVICES  ARK LN	-	23 Ve Vh 01 Taxes 84.10 24 DIN Ve	ehicles HCLS  431 CAROLINA Penalties 8.41  100269 ehicles HCLS	Payments	Due Ma Del. P&I 8.33	Ve Ins	Due Apr. Del. P&I 30.72  rer 65 tetran stallment Code	No N 2025 Due 123.23 No No No	Due Ma Del. P&I 32.94	<u>Due</u> 125.45
2394072 ZUNIL E 1431 CA HOUST 2024 240026 PKM AI 19526 F HOUST	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  B DMINISTRATI FLATROCK PA	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve	ehicles HCLS  431 CAROLINA  Penalties 8.41  100269 Hcles HCLS  10526 FLATROC	Payments 0.00	Due Ma Del. P&I 8.33  7073 ; 77073 Due Ma	Ve Ins	Due Apr. Del. P&I 30.72  Ter 65 teran stallment Code	No N 2025 Due 123.23 No No N	Due Ma Del. P&I 32.94	Due 125.45 y, 2025
39407: UNIL E 431 CA HOUST (ear 2024 40026: PKM AI 9526 F HOUST	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  BOMINISTRATI FLATROCK PATON, TX 77073  Stmt Date	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date	-	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI	ehicles HCLS  431 CAROLINA  Penalties 8.41  000269 ehicles HCLS  9526 FLATROC  Penalties	Payments 0.00  CK PARK LN ; 77	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I	Ve Ins  17, 2025	Due Apr Del. P&l 30.72  er 65 teran stallment Code	No N , 2025 Due 123.23 No No N	Due Ma Del. P&I 32.94 Due Ma Del. P&I	Due 125.45 y, 2025
/ear 2024 /ear 2024 /e4026 PKM AI 19526 F	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  B DMINISTRATI FLATROCK PA	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve	ehicles HCLS  431 CAROLINA  Penalties 8.41  100269 Hcles HCLS  10526 FLATROC	Payments 0.00	Due Ma Del. P&I 8.33  7073 ; 77073 Due Ma	Ve Ins	Due Apr. Del. P&I 30.72  Ter 65 teran stallment Code	No N 2025 Due 123.23 No No N	Due Ma Del. P&I 32.94	Due 125.45 y, 2025
2394072 ZUNIL E 1431 CA HOUST Year 2024 240026 PKM AI 19526 F HOUST	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date	MOSLIN NA	23 Ve Vh 01 Taxes 84.10 24 DIN Ve Vh	ehicles HCLS  431 CAROLINA  Penalties 8.41  000269 ehicles HCLS  9526 FLATROC  Penalties	Payments 0.00  CK PARK LN ; 77	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I	Ve Ins  Ar, 2025  Due  100.84  Ov  Ve Ins  Ar, 2025  Due  192.45	Due Apr Del. P&l 30.72  er 65 teran stallment Code	No N , 2025 Due 123.23 No No N	Due Ma Del. P&I 32.94 Due Ma Del. P&I	Due 125.45 y, 2025
2394077 PUNIL E 1431 C/ 1400ST Year 2024 240026 PKM AI 19526 F HOUST Year 2024 240853	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024 F9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56	Penalties 8.41  00269 Penalties HCLS  Penalties Pose FLATROC Penalties 0.00	Payments 0.00  CK PARK LN ; 77	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45	Due Apr. Del. P&I 30.72  ver 65 steran stallment Code  Due Apr. Del. P&I 58.62	No N 2025 Due 123.23 No No N	Due Ma Del. P&I 32.94 Due Ma Del. P&I	Due 125.45 y, 2025
20024 240026 240026 240026 240026 240026 240026 240027 240024 240853	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024 F9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024 F3 T TO CONSIG	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56	Penalties 8.41  8.41  8.41  8.60  8.41  8.60  8.61  8.62  8.65  8.	Payments 0.00  CK PARK LN ; 77	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45  Ov  Ve	Due Apr. Del. P&I 30.72 Per 65 Due Apr. Del. P&I 58.62	No N 2025 Due 123.23 No No N 2025 Due 235.18	Due Ma Del. P&I 32.94 Due Ma Del. P&I	Due 125.45 y, 2025
2024 2024 2024 2024 2024 2024 2024 2024	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  BDMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  T TO CONSIG	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  SINEE LLC OOK DR	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56	Penalties 8.41  00269 Penalties HCLS  Penalties Pose FLATROC Penalties 0.00	Payments 0.00  CK PARK LN ; 77	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45  Ov  Ve	Due Apr. Del. P&I 30.72  ver 65 teran  Due Apr. Del. P&I 58.62	No N 2025 Due 123.23 No No No N	Due Ma Del. P&I 32.94 Due Ma Del. P&I	Due 125.45 y, 2025
/ear 2024 240026 PKM AI 19526 F HOUST /ear 2024 240853 DIREC	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024 F9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024 F3 T TO CONSIG	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  ENEE LLC OOK DR	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56	Penalties 8.41  8.41  8.41  8.60  8.41  8.60  8.61  8.62  8.65  8.	Payments 0.00  CK PARK LN ; 77	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45  Ov  Ve	Due Apr. Del. P&I 30.72  ver 65 teran  Due Apr. Del. P&I 58.62	No N 2025 Due 123.23 No No No N	Due Ma Del. P&I 32.94 Due Ma Del. P&I	Due 125.45 y, 2025
/ear 2024 240026 PKM AI 19526 F HOUST /ear 2024 240853 DIREC	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  BDMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  T TO CONSIG	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  ENEE LLC OOK DR	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56	Penalties 8.41  Penalties 8.41  Poccess Pocces	Payments 0.00  CK PARK LN ; 77	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  Ar, 2025  Due  100.84  Ov Ve Ins  Ar, 2025  Due  192.45  Ov Ve Ins	Due Apr. Del. P&I 30.72  er 65 teran  Due Apr. Del. P&I 58.62  ver 65 teran stallment Code	No N 2025 Due 123.23 No No N 2025 Due 235.18	Due Ma Del. P&l 32.94 Due Ma Del. P&l 62.85	Due 125.45 y, 2025 Due 239.41
/ear 2024 240026 PKM AI 19526 F HOUST /ear 2024 240853 DIREC	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  BDMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  T TO CONSIG	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  ENEE LLC OOK DR	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56	Penalties 8.41  100269 Penalties HCLS  1526 FLATROC Penalties 0.00  108533 Penicles HCLS  10097 IMPERIAL	Payments 0.00  CK PARK LN; 77  Payments 0.00	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45  Ov  Ve	Due Apr. Del. P&I 30.72  er 65 teran betallment Code  Due Apr. Del. P&I 58.62  ver 65 teran stallment Code	No N 2025 Due 123.23 No No N 2025 Due 235.18 No No No	Due Ma Del. P&l 32.94 Due Ma Del. P&l 62.85	Due 125.45 y, 2025 Due 239.41
394071 431 C/ 431 C/ 400ST 6024 40026 KM AI 9526 F 400ST 6027 40853 6027	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  BDMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  T TO CONSIG	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  ENEE LLC OOK DR	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56 Vi	ehicles HCLS  431 CAROLINA  Penalties 8.41  100269 Pehicles HCLS  10526 FLATROC  Penalties 0.00  108533 Pehicles HCLS  10907 IMPERIAL  Penalties	Payments 0.00  CK PARK LN; 77  Payments 0.00  BROOK DR; 7	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Ov  Ve Ins  Due  192.45	Due Apr. Del. P&I 30.72 Per 65 Steran Stallment Code  Due Apr. Del. P&I 58.62 Per 65 Steran Stallment Code  Due Apr. Del. P&I 58.62	No N No	Due Ma Del. P&I 32.94 Due Ma Del. P&I 62.85	Due 125.45 y, 2025 Due 239.41 y, 2025 Due
39407.1 39407.1 431 C.1 400ST 6024 440026 6400ST 6400ST 640853	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  3 T TO CONSIG IMPERIAL BRO FON, TX 77073	Delq Date 2/1/2025 VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  ENEE LLC OOK DR 3-6166  Delq Date	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56	Penalties 8.41  100269 Penalties HCLS  1526 FLATROC Penalties 0.00  108533 Penicles HCLS  10097 IMPERIAL	Payments 0.00  CK PARK LN; 77  Payments 0.00	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45  Ov  Ve	Due Apr. Del. P&I 30.72  er 65 teran betallment Code  Due Apr. Del. P&I 58.62  ver 65 teran stallment Code	No N 2025 Due 123.23 No No N 2025 Due 235.18 No No No	Due Ma Del. P&l 32.94 Due Ma Del. P&l 62.85	Due 125.45 y, 2025 Due 239.41 y, 2025 Due
239407: ZUNIL E 1431 C HOUST  Year 2024 240026 PKM AI 19526 F HOUST  Year 2024 240853 DIRECT 19907 I HOUST	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  B DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  B T TO CONSIG IMPERIAL BRO FON, TX 77073  Stmt Date 10/17/2024	Delq Date 2/1/2025 VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  ENEE LLC OOK DR 3-6166  Delq Date	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56 24 Ve VI	ehicles HCLS  431 CAROLINA Penalties 8.41  100269 ehicles HCLS  10526 FLATROC Penalties 0.00  108533 ehicles HCLS  10907 IMPERIAL Penalties 75.04	Payments 0.00  CK PARK LN; 77  Payments 0.00  BROOK DR; 7	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  ar, 2025  Due 100.84  Ov Ve Ins  ar, 2025  Due 192.45  Ov Ve Ins  ar, 2025  Due 899.73	Due Apr. Del. P&I 30.72 Per 65 Steran Stallment Code  Due Apr. Del. P&I 58.62 Per 65 Steran Stallment Code  Due Apr. Del. P&I 58.62	No N No	Due Ma Del. P&I 32.94 Due Ma Del. P&I 62.85	Due 125.45 y, 2025 Due 239.41
394076 UNIL E 431 C/ 400UST (ear 2024 40026 EMM AI 99526 F 400UST (ear 2024 40853 100UST (ear 2024 440853	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  33 T TO CONSIG IMPERIAL BRO FON, TX 77073  Stmt Date 10/17/2024	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  SNEE LLC OOK DR 3-6166  Delq Date 2/1/2025	MOSLIN NA	23 Ve Vh 01 Taxes 84.10 DIN Ve Vh 19 Taxes 176.56 24 Ve Vh	Penalties  Penalties 8.41  Penalties 8.41  Pooces Poscieta Flatroc Penalties 0.00  Penalties Penalties Flatroc Penalties	Payments 0.00  CK PARK LN; 77  Payments 0.00  BROOK DR; 7	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  Ar, 2025  Due 100.84  Ov Ve Ins  Ar, 2025  Due 192.45  Ov Ve Ins  Ar, 2025  Ove Ins  Ar, 2025  Ove Ins  Ove Ins  Ove Ins  Ove Ins  Ove Ins  Ove Ins	Due Apr Del. P&I 30.72  ver 65 teran stallment Code  Due Apr Del. P&I 58.62  ver 65 teran stallment Code  Due Apr Del. P&I 274.05	No N No N No No N No No N No No No No No	Due Ma Del. P&I 32.94 Due Ma Del. P&I Due Ma Del. P&I	Due 125.45 y, 2025 Due 239.41 y, 2025 Due
39407.1 431 C/ 431 C/ 40UST  6024  40026  40026  40027  6027  6027  6027  6027  6027  6039  6039  6039  6039  6039	Stmt Date 10/17/2024 9 DMINISTRATI FLATROCK PA TON, TX 77073  Stmt Date 10/21/2024 3 T TO CONSIG IMPERIAL BROOK, TX 77073  Stmt Date 10/17/2024 3 Stmt Date 4 Stmt Date 10/17/2024	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  GNEE LLC OOK DR 3-6166  Delq Date 2/1/2025	MOSLIN NA	23 Ve Vh 01 Taxes 84.10 24 DIN Ve Vh 19 Taxes 176.56 24 Ve Vh	Penalties  0.00 Penalties 8.41 Penalties Penalties 0.00 Penalties 0.00 Penalties 75.04 Penalties 75.04	Payments 0.00  CK PARK LN; 77  Payments 0.00  BROOK DR; 7	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45  Ov  Ve Ins  Ar, 2025  Ov  Ve Ins  Ov  Ve Ins	Due Apr Del. P&I 30.72  ver 65 teran stallment Code  Due Apr Del. P&I 58.62  ver 65 teran stallment Code  Due Apr Del. P&I 274.05	No N No N No No N No No No No No No No N	Due Ma Del. P&I 32.94 Due Ma Del. P&I Due Ma Del. P&I	Due 125.45 y, 2025 Due 239.41 y, 2025 Due
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239407. ZUNIL E 1431 C. HOUST Year 2024 240026. PKM AI 19526 F HOUST Year 2024 240853 DIRECT 19907 I HOUST Year 2024 240916 1039 M 1039 M	Stmt Date 10/17/2024 9 DMINISTRATI FLATROCK PA TON, TX 77073  Stmt Date 10/21/2024 3 T TO CONSIG IMPERIAL BROOK, TX 77073  Stmt Date 10/17/2024 3 Stmt Date 4 Stmt Date 10/17/2024	Delq Date 2/1/2025 VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025 ENEE LLC OOK DR 3-6166  Delq Date 2/1/2025	MOSLIN NA	23 Ve Vh 01 Taxes 84.10 24 DIN Ve Vh 19 Taxes 176.56 24 Ve Vh	Penalties  0.00 Penalties 8.41 Penalties Penalties 0.00 Penalties 0.00 Penalties 75.04 Penalties 75.04	Payments 0.00  CK PARK LN; 77  Payments 0.00  BROOK DR; 7	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89	Ve Ins  ar, 2025  Due  100.84  Ov  Ve Ins  ar, 2025  Due  192.45  Ov  Ve Ins  Ar, 2025  Ov  Ve Ins  Ov  Ve Ins	Due Apr. Del. P&I 30.72  er 65 steran stallment Code  Due Apr. Del. P&I 58.62  er 65 steran stallment Code  Due Apr. Del. P&I 274.05	No N No N No	Due Ma Del. P&I 32.94 Due Ma Del. P&I Due Ma Del. P&I	Due 125.45 y, 2025 Due 239.41 y, 2025 Due
2024 240026 240026 240026 240026 240026 240027 240853 240853 240853 240853 240853 240853	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  13 T TO CONSIG IMPERIAL BRO FON, TX 77073  Stmt Date 10/17/2024  13 T TO CONSIG IMPERIAL BRO FON, TX 77073  Stmt Date 10/17/2024  15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Delq Date 2/1/2025 VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025 ENEE LLC OOK DR 3-6166  Delq Date 2/1/2025	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56 24 Ve VI	ehicles HCLS  431 CAROLINA Penalties 8.41  100269 ehicles HCLS  1526 FLATROC Penalties 0.00  108533 ehicles HCLS  19907 IMPERIAL Penalties 75.04  109165 ehicles HCLS	Payments 0.00  CK PARK LN; 77  Payments 0.00  BROOK DR; 7	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89  77073; 77073 Due Ma Del. P&I 74.29	Ve Ins  In, 2025  Due  100.84  Ov Ve Ins  Ar, 2025  Due  192.45  Ov Ve Ins  Ar, 2025  Due  899.73  Ov Ve Ins	Due Apr Del. P&I 30.72  Ver 65 steran stallment Code  Due Apr Del. P&I 58.62  Ver 65 steran stallment Code  Due Apr Del. P&I 274.05  Ver 65 steran stallment Code	No N No	Due Ma Del. P&I 32.94 Due Ma Del. P&I 62.85 Due Ma Del. P&I 293.86	Due 125.45 y, 2025 Due 239.41 y, 2025 Due 1,119.30
239407. ZUNIL E 1431 C. HOUST  Year 2024 240026 PKM AI 19526 F HOUST  Year 2024 240853 DIREC 19907 I HOUST  Year 2024 240916 1039 M 1039 M HOUST	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  3 T TO CONSIG IMPERIAL BRO FON, TX 77073  Stmt Date 10/17/2024  55 IATTHEW WA IATTHEW WA ION, TX 77073	Delq Date 2/1/2025  VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025  GNEE LLC OOK DR 3-6166  Delq Date 2/1/2025	MOSLIN NA  Code	23 Ve VI  01  Taxes 84.10  DIN Ve VI  19  Taxes 176.56  24 Ve VI  15  Taxes 750.40  24 Ve VI  01	Penalties 8.41  Penalties 8.41  Penalties 8.41  Penalties 0.00  Penalties 0.00  Penalties 75.04  Penalties 75.04  Penalties 75.04	Payments 0.00  CK PARK LN; 77  Payments 0.00  BROOK DR; 7  Payments 0.00	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89  77073; 77073 Due Ma Del. P&I 74.29	Ve Ins  ar, 2025  Due 100.84  Ov Ve Ins  ar, 2025  Due 192.45  Ov Ve Ins  ar, 2025  Ov Ve Ins  ar, 2025	Due Apr Del. P&I 30.72  Ver 65 steran stallment Code  Due Apr Del. P&I 58.62  Ver 65 steran stallment Code  Due Apr Del. P&I 274.05  Ver 65 steran stallment Code	No N No	Due Ma Del. P&I 32.94 Due Ma Del. P&I 62.85	Due 125.45 y, 2025 Due 239.41 y, 2025 1,119.30
239407. ZUNIL E 1431 C. HOUST  Year 2024 240026 PKM AI 19526 F HOUST  Year 2024 240853 DIRECT 19907 I HOUST  Year 2024 240916 1039 M HOUST	E TABORA AROLINA GRO FON, TX 77073  Stmt Date 10/17/2024  9 DMINISTRATI FLATROCK PA FON, TX 77073  Stmt Date 10/21/2024  13 T TO CONSIG IMPERIAL BRO FON, TX 77073  Stmt Date 10/17/2024  13 T TO CONSIG IMPERIAL BRO FON, TX 77073  Stmt Date 10/17/2024  15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Delq Date 2/1/2025 VE SERVICES ARK LN 3-1289  Delq Date 2/1/2025 GNEE LLC OOK DR 3-6166  Delq Date 2/1/2025 AY #80 AY 3-1432  Delq Date	MOSLIN NA	23 Ve VI 01 Taxes 84.10 24 DIN Ve VI 19 Taxes 176.56 24 Ve VI	ehicles HCLS  431 CAROLINA Penalties 8.41  100269 ehicles HCLS  1526 FLATROC Penalties 0.00  108533 ehicles HCLS  19907 IMPERIAL Penalties 75.04  109165 ehicles HCLS	Payments 0.00  CK PARK LN ; 77  Payments 0.00  BROOK DR ; 7  Payments 0.00	Due Ma Del. P&I 8.33  7073; 77073 Due Ma Del. P&I 15.89  77073; 77073 Due Ma Del. P&I 74.29	Ve Ins  In, 2025  Due  100.84  Ov Ve Ins  Ar, 2025  Due  192.45  Ov Ve Ins  Ar, 2025  Due  899.73  Ov Ve Ins	Due Apr Del. P&I 30.72  Ver 65 steran stallment Code  Due Apr Del. P&I 58.62  Ver 65 steran stallment Code  Due Apr Del. P&I 274.05  Ver 65 steran stallment Code	No N No	Due Ma Del. P&I 32.94 Due Ma Del. P&I 62.85 Due Ma Del. P&I 293.86	Due 125.45 y, 2025 Due 239.41 y, 2025 Due 1,119.30

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Account No/Name/Address		No/Proper	ty Descr.						
2411476 IGLESIA PENTECOSTES DEL REY DE REYES VIV 1201 E AIRTEX DR STE B HOUSTON, TX 77073-6331		1476 iness Persona P F&F M&E S			Vet	er 65 eran allment Code	No No N		
	0120	01 E AIRTEX	DR ; 77073 ; 770	073					
	_			Due Mar,		Due Apr,		Due May	
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	<u>Taxes</u> 25.60	Penalties 2.56	Payments 0.00	Del. P&I 2.53	<u>Due</u> 30.69	Del. P&I 9.35	<u>Due</u> 37.51	Del. P&I 10.02	<u>Due</u> 38.18
2411899 LATINO'S EDDY LATINOS EDDY'S BARBER SHOP LLC 1201 E AIRTEX DR STE D HOUSTON, TX 77073-6331	Busi	1899 iness Persona P F&F INV M&			Vet	er 65 eran tallment Code	No No N		
,	0120	01 E AIRTEX	DR ; 77073 ; 77	073 Due Mar	2025	Due Apr	2025	Due May	2025
Year Stmt Date Delq Date Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	36.63	3.66	0.00	3.63	43.92	13.37	53.66	14.35	54.64
2414008 KINOS LOGISTICS LLC 1407 GRAYFORD CT HOUSTON, TX 77073-1825		4008 icles CLS			Vet	er 65 eran tallment Code	No No N		
	0140	07 GRAYFOF	RD CT ; 77073 ; 1		0005	Dua Ann	2025	Due Mey	2025
Year Stmt Date Delg Date Code	Taxes	Penalties	Payments	<u>Due Mar</u> Del. P&I	. 2025 Due	Due Apr, Del. P&I	Due	Due May Del. P&I	Due
Year Stmt Date Delq Date Code 2024 12/20/2024 2/1/2025	18.40	0.00	0.00	1.66	20.06	6.10	24.50	6.55	24.95
600-000-089-0945 POWELL LARRY D 20518 NORTHOAKS DR # 356 HOUSTON, TX 77073-6075	2000 BRN SEF				Vet	er 65 teran tallment Code	No No N		
•	205	18 NORTHO	AKS DR 356 ; 77		2025	Due Apr.	2025	Due May	2025
Year Stmt Date Delg Date Code	Taxes	Penalties	Payments .	Due Mar Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2017 10/16/2017 2/1/2018 L	321.47	0.00	0.00	442.34	763.81	446.21	767.68	450.06	771.53
Lawsuit: 2/5/2018 2016 10/17/2016 2/1/2017 L	345.93	0.00	0.00	525.81	871.74	529.96	875.89	534.11	880.04
Lawsuit: 2/5/ <u>2</u> 018 Totals	667.40	0.00	0.00	968.15	1,635.55	976.17	1,643.57	984.17	1,651.57
600-000-089-0985 HERNANDEZ ELIZABETH TORIBIO 20339 NORTHBRIAR DR # 480 HOUSTON, TX 77073-6078	200 WH SEF PIN	T/BLU TRM I RIAL# TXFLY E TRACE MH	OD EAGLE 28X7 HUD# RAD1265: 86A/B02853EG1 IC RIAR DR 480 ; 7	381/82 1	Ve	er 65 teran tallment Code	No No N	•	
	203	39 NOKIIIDI	VIAIN DIN 400 , 7	Due Mar	2025	Due Apr,	2025	Due May	
Year Stmt Date Delq Date Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due 656.98
2019 10/18/2019 2/1/2020 L Lawsuit: 4/5/2021	311.07	0.00	0.00	338.44	649.51	342.17	653.24	345.91	050.90
600-000-089-1053 RODRIGUEZ SUSANA REYES PATRICIA 1426 CENTURY PLAZA DR # 596 HOUSTON, TX 77073-6051	200 WH SEF PIN	T/GRN HUD# RIAL# AH010# E TRACE MH			Ve	er 65 teran tallment Code	No No N		
	142	O DENTOIN	, , , , , , , , , , , , , , , , , , , ,	Due Mar	, 2025	Due Apr,		Due May	
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes 171.55	Penalties 0.00	Payments 0.00	Del. P&I 15.44	Due 186.99	Del. P&I 18.87	Due 190.42	Del. P&I 22.30	<u>Due</u> 193.85
600-000-089-4051 MENDOZA KAREN 20318 FENTON PL # 316 HOUSTON, TX 77073-6096	600 199 WH SEF PIN	0000894051 7 FLTWD CR IT HUD# TRA R# WWAL016 E TRACE MH	ROWN 16X80 .0353780		Ov Ve Ins	er 65 teran tallment Code	No No N		0005
	_	D	Danis	Due Mar		Due Apr.		Due May Del. P&I	, 2025 Due
Year Stmt Date Delq Date Code		Penalties 0.00	Payments 0.00	<u>Del. P&amp;l</u> 9.42	Due 114.05	Del. P&I 11.51	<u>Due</u> 116.14	13.60	118.23
2024 10/17/2024 2/1/2025	104.63	0.00	0.00	3.44	117.00	11.01			

Due May, 2 Del. P&I 25.90  Due May, 2 Del. P&I 27.94  Due May, 2 Del. P&I 26.76	Due 225.11 2025 Due 242.83
Due May, 2 Del. P&I 25.90  Due May, 2 Del. P&I 27.94  Due May, 2 Del. P&I 26.76	Due 225.11 2025 Due 242.83
Due May, 2 Del. P&I 25.90  Due May, 2 Del. P&I 27.94  Due May, 2 Del. P&I 26.76	Due 225.11 2025 Due 242.83
Due May, 2 Del. P&I 25.90  Due May, 2 Del. P&I 27.94  Due May, 2 Del. P&I 26.76	Due 225.11 2025 Due 242.83
Due May, 2 Del. P&I 25.90  Due May, 2 Del. P&I 27.94  Due May, 2 Del. P&I 26.76	2025 Due 242.83
Due May, 2 Del. P&I 27.94  Due May, 2 Del. P&I 26.76	225.11 2025 Due 242.83 2025 Due
Due May, 2 Del. P&I 27.94  Due May, 2 Del. P&I 26.76	2025
Due May, 2 Del. P&I  27.94  Due May, 2 Del. P&I 26.76	Due 242.83 2025 Due
Due May, 2 Del. P&I  27.94  Due May, 2 Del. P&I 26.76	Due 242.83 2025 Due
Due May, 2 Del. P&I  27.94  Due May, 2 Del. P&I 26.76	Due 242.83 2025 Due
Due May, 2 Del. P&I  27.94  Due May, 2 Del. P&I 26.76	Due 242.83 2025 Due
Due May, 2 Del. P&I  27.94  Due May, 2 Del. P&I 26.76	Due 242.83 2025 Due
Due May, 2 Del. P&I  27.94  Due May, 2 Del. P&I 26.76	Due 242.83 2025 Due
Due May, 2 Del. P&I 26.76  Due May, 2	242.83 2025 Due
Due May, 2 Del. P&I 26.76	2025 Due
Del. P&I 26.76	Due
26.76 Due May, 2	
Due May, 2	232.63
	•
	2025
	Due
13.71	119.14
	W
Due May,	2025
	Due
7.20	62.59
	0005
	2025 Due
	193.20
Due May, :	
Del. P&I	Due 204.50
23.19	201.59
Due Mav	2025
Due May, : Del. P&I	Due
	Due May, Del. P&I 22.23

Account No/Name/Address 600-000-092-1364 ROMERO SORTO MARIO ALBERTO CRUZ BENAVIDEZ GELMY SAMAI 20514 NORTHBRIAR DR # 510 HOUSTON, TX 77073-6081	60 20 T <i>A</i> SE PI	ER#MP1510485 NE TRACE MH	STER 28X58 UD# TXS061610 A	073		eran allment Code	No No N	Duo Mov	2025
W Otret Date - Date Date - Con	to Tayon	Penalties	Payments	Due Mai Del. P&I	r, 2025 Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	Due
Year Stmt Date Delq Date Coc 2024 10/17/2024 2/1/2025	de <u>Taxes</u> 170.52	0.00	0.00	15.35	185.87	18.76	189.28	22.17	192.69
2024 10/17/2024 2/1/2025	170.02	0.00							
600-000-092-1524		000000921524			Ove		No		
MARTINEZ JOSE			D EAGLE 28X52	2	Vete		No N		
20322 FENTON PL # 317		AN/BLU HUD# F			เกรเ	allment Code	N		
HOUSTON, TX 77073-6096		ERIAL# TXFLY8 INE TRACE MH							
		322 FENTON F							
				Due Ma	r, 2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delg Date Coo	de Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	184.99	0.00	0.00	16.65	201.64	20.35	205.34	24.05	209.04
202 222 222 222		00000926898			Ove	r 65	No		
600-000-092-6898 RODRIGUEZ SOFIA FERNANDEZ		000 FLTWD/EA	GLE 16X68		Vete		No		
1026 CENTURY PLAZA DR		HITE HUD # RA			Inst	allment Code	N		
HOUSTON, TX 77073-6047	S	ER # TXFLY12A	\36687EG11						
·		INE TRACE MH							
	. 10	030 N PLAZA E	AST BLVD ; 7707		- 2025	D	2025	Due Mav.	2025
Varia Chinal Data Data Data Con	do Tavas	Donaltica	Payments -	Due Ma Del. P&I	<u>r, 2025                                   </u>	Due Apr, Del. P&I	2025 Due	Due May,	2025 Due
Year Stmt Date Delq Date Coo 2024 10/17/2024 2/1/2025	de <u>Taxes</u> 100.61	Penalties 0.00	Payments 0.00	9.05	109.66	11.07	111.68	13.08	113.69
ZUZ4 TUTTTZUZ4 ZTTZUZU									
600-000-092-6906		000000926906	ONUAL CONTO			er 65 eran	No No	-	
TORRES JUAN MANUEL		002 SPIRIT/COI				allment Code	NO N		
MENDEZ LAURA C		NK HUD# NTA1 ERIAL# SP02AI			mst	allinent Code	.,		
1115 ASHLEY CIR TRLR 230 HOUSTON, TX 77073-		INE TRACE MH							
HOOGTON, IX TTOTO			LEN CIR 230 ; 77	073					
			_	Due Ma		Due Apr,		Due May,	
Year Stmt Date Delq Date Cod		Penalties	Payments	Del. P&I	Due	Del. P&I	<u>Due</u> 139.36	Del. P&I 16.32	<u>Due</u> 141.87
2024 10/17/2024 2/1/2025	125.55	0.00	0.00	11.30	136.85	13.81	139.30	10.32	141.07
600-000-092-6909	. 60	000000926909				er 65	No		
RIVERA VIRGEN			SUMMERHILL 3			eran	No		
C/O PINE TRACE			JD# TRA0492251		inst	allment Code	N		
20339 FENTON PLACE #303 HOUSTON, TX 77073-6097		ERIAL# CHAL5 INE TRACE MH							
HOUSTON, 1X 77073-0097		0339 FENTON I							
			_	Due Ma	r, 2025	Due Apr,	2025	Due May,	
Year Stmt Date Delq Date Co.			Payments	Del. P&I	Due	Del. P&I	Due_	Del. P&I	Due_
2024 10/17/2024 2/1/2025	243.85	0.00	0.00	21.95	265.80	26.82	270.67	31.70	275.55
600-000-092-7451	6	000000927451			Ove	er 65	No		
BRITO ANA			/GALAXY 28X56		Vet	eran	No		
1014 CENTURY PLAZA DR #714	W	VHT/GRN TRM	HUD# PFS06417	07		allment Code	N		
HOUSTON, TX 77073-6047		ERIAL# AH010							
	Р	INETRACE MH							
	4.0	MAA CENTURY	DI A7A DD 714 +	77073					
	10	014 CENTURY	PLAZA DR 714 ;		r. 2025	Due Apr.	2025	Due May,	2025
Year Stmt Date Delg Date Co			PLAZA DR 714 ; Payments	77073 <u>Due Ma</u> Del. P&I	r, 2025 Due	Due Apr, Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025				Due Ma					
2024 10/17/2024 2/1/2025	de <u>Taxes</u> 199.21	Penalties 0.00	Payments	Due Ma Del. P&I	Due 217.14	Del. P&I 21.91	Due 221.12	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-092-7455	de <u>Taxes</u> 199.21	Penalties 0.00 000000927455	Payments 0.00	Due Ma Del. P&I 17.93	Due 217.14 Ove	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-092-7455 KOBS SHIRLEY	de Taxes 199.21	Penalties 0.00 000000927455	Payments 0.00	Due Ma Del. P&I 17.93	Due 217.14 Ove Vet	Del. P&I 21.91 er 65	Due 221.12 No	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-092-7455 KOBS SHIRLEY 1153 EASY STREET RD	de Taxes 199.21 60 22 T. S	Penalties 0.00 000000927455 000 SKYLINE/B AN/GRN HUD# ERIAL# 9T5304	Payments 0.00  RISTOL CREEK LOU0060252	Due Ma Del. P&I 17.93	Due 217.14 Ove Vet	Del. P&I 21.91 er 65 eran	Due 221.12 No No	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-092-7455 KOBS SHIRLEY	de <u>Taxes</u> 199.21 60 21 T. S	Penalties 0.00 000000927455 000 SKYLINE/B AN/GRN HUD# ERIAL# 9T5304	Payments 0.00  RISTOL CREEK LOU0060252	Due Ma Del. P&I 17.93 28X52	Due 217.14 Ove Vet	Del. P&I 21.91 er 65 eran	Due 221.12 No No	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-092-7455 KOBS SHIRLEY 1153 EASY STREET RD	de <u>Taxes</u> 199.21 60 21 T. S	Penalties 0.00 000000927455 000 SKYLINE/B AN/GRN HUD# ERIAL# 9T5304	Payments 0.00  RISTOL CREEK LOU0060252	Due Ma Del. P&I 17.93 28X52	Due 217.14 Ove Vet Inst	Del. P&I 21.91 er 65 eran allment Code	Due 221.12 No No No	Del. P&I 25.90	<u>Due</u> 225.11
2024 10/17/2024 2/1/2025 600-000-092-7455 KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539	de Taxes 199.21 60 20 7. S P	Penalties 0.00 000000927455 000 SKYLINE/B AN/GRN HUD# ERIAL# 9T5304 INE TRACE MH 122 N PLAZA E	Payments 0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363;	Due Ma Del. P&I 17.93 28X52 77073 Due Ma	Due 217.14 Ove Vet Inst	Del. P&I 21.91 er 65 eran allment Code	Due 221.12 No No No N	Del. P&I 25.90	<u>Due</u> 225.11
2024 10/17/2024 2/1/2025 600-000-092-7455 KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539  Year Stmt Date Delg Date Co	de Taxes 199.21 60 20 7. S P 1	Penalties 0.00 000000927455 000 SKYLINE/B AN/GRN HUD# ERIAL# 9T5304 INE TRACE MH 122 N PLAZA E Penalties	Payments 0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363; Payments	Due Ma Del. P&I 17.93  28X52  77073 Due Ma Del. P&I	Due 217.14 Ove Vet Inst	Del. P&I 21.91 er 65 eran allment Code	Due 221.12 No No No	Del. P&I 25.90	Due 225.11 2025
2024 10/17/2024 2/1/2025  600-000-092-7455  KOBS SHIRLEY  1153 EASY STREET RD  LIVINGSTON, TX 77351-8539  Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025	de Taxes 199.21 66 21 T. S. P. 1 de Taxes 184.99	Penalties 0.00 00000927455 000 SKYLINE/B AN/GRN HUD# ERIAL# 9T5304 INE TRACE MH 122 N PLAZA E Penalties 0.00	Payments 0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363;	Due Ma Del. P&I 17.93 28X52 77073 Due Ma	Due 217.14  Ove Vet Inst	Del. P&I 21.91 er 65 eran allment Code Due Apr, Del. P&I 20.35 102.35	Due 221.12 No No N 2025 Due 205.34 297.67	Due May, Del. P&I 25.90  Due May, Del. P&I 24.05 104.69	Due 225.11 2025 Due 209.04 300.01
2024 10/17/2024 2/1/2025 600-000-092-7455 KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539  Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024	de Taxes 199.21 60 20 7. S P 1	Penalties 0.00 00000927455 000 SKYLINE/B AN/GRN HUD# ERIAL# 9T5304 INE TRACE MH 122 N PLAZA E Penalties 0.00	Payments 0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363; Payments 0.00	Due Ma Del. P&I 17.93  28X52  77073 Due Ma Del. P&I 16.65	Due 217.14  Ove Vet Institut, 2025  Due 201.64	Del. P&l 21.91 er 65 eran allment Code  Due Apr, Del. P&l 20.35	Due 221.12 No No N N	Del. P&I 25.90 Due May, Del. P&I 24.05	2025 Due 209.04
2024 10/17/2024 2/1/2025  600-000-092-7455  KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539  Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024 2022 10/17/2022 2/1/2023 L Lawsuit: 3/7/2022	de Taxes 199.21 60 21 T. S P 1 de Taxes 184.99 195.32 169.78	Penalties	Payments  0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363;  Payments  0.00 0.00 0.00	Due Ma Del. P&I 17.93  28X52  77073 Due Ma Del. P&I 16.65 100.00 111.38	Due 217.14 Ove Vet Inst ur, 2025 Due 201.64 295.32 281.16	Del. P&I 21.91 er 65 eran allment Code Due Apr, Del. P&I 20.35 102.35 113.41	Due 221.12 No No N 2025 Due 205.34 297.67 283.19	Due May, Del. P&I 25.90  Due May, Del. P&I 24.05 104.69 115.45	2025 Due 209.04 300.01 285.23
2024 10/17/2024 2/1/2025  600-000-092-7455  KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539  Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024 2022 10/17/2022 2/1/2023 L Lawsuit: 3/7/2022 2021 10/11/2021 2/1/2022 L	de Taxes 199.21 60 20 T. S P 1 de Taxes 184.99 195.32	Penalties	Payments  0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363; Payments  0.00 0.00	Due Ma Del. P&I 17.93  28X52  77073 Due Ma Del. P&I 16.65 100.00	Due 217.14  Ove Vet Inst  Ir, 2025  Due 201.64 295.32	Del. P&I 21.91 er 65 eran allment Code Due Apr, Del. P&I 20.35 102.35	Due 221.12 No No N 2025 Due 205.34 297.67	Due May, Del. P&I 25.90  Due May, Del. P&I 24.05 104.69	Due 225.11 2025 Due 209.04 300.01
2024 10/17/2024 2/1/2025  600-000-092-7455  KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539  Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024 2022 10/17/2022 2/1/2023 L Lawsuit: 3/7/2022 2021 10/11/2021 2/1/2022 L Lawsuit: 5/10/2022	de Taxes 199.21  60 20 T. S P 1  de Taxes 184.99 195.32 169.78 174.85	Penalties	Payments 0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363; Payments 0.00 0.00 0.00 0.00	Due Ma Del. P&I 17.93  28X52  77073 Due Ma Del. P&I 16.65 100.00 111.38 139.87	Due 217.14  Ove Vet Institut, 2025  Due 201.64 295.32 281.16 314.72	Del. P&I 21.91 er 65 eran allment Code Due Apr, Del. P&I 20.35 102.35 113.41 141.97	Due 221.12 No No N 2025 Due 205.34 297.67 283.19 316.82	Due May, Del. P&I 25.90 Due May, Del. P&I 24.05 104.69 115.45 144.07	Due 225.11 2025 Due 209.04 300.01 285.23 318.92
2024 10/17/2024 2/1/2025  600-000-092-7455  KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539  Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024 2022 10/17/2022 2/1/2023 L Lawsuit: 3/7/2022 2021 10/11/2021 2/1/2022 L Lawsuit: 5/10/2022 2020 10/14/2020 2/2/2021 L	de Taxes 199.21 60 21 T. S P 1 de Taxes 184.99 195.32 169.78	Penalties	Payments  0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363;  Payments  0.00 0.00 0.00	Due Ma Del. P&I 17.93  28X52  77073 Due Ma Del. P&I 16.65 100.00 111.38	Due 217.14 Ove Vet Inst ur, 2025 Due 201.64 295.32 281.16	Del. P&I 21.91 er 65 eran allment Code Due Apr, Del. P&I 20.35 102.35 113.41	Due 221.12 No No N 2025 Due 205.34 297.67 283.19	Due May, Del. P&I 25.90  Due May, Del. P&I 24.05 104.69 115.45	Due 225.11 2025 Due 209.04 300.01 285.23 318.92 387.73
2024 10/17/2024 2/1/2025  600-000-092-7455  KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539  Year Stmt Date Delq Date Co 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024 2022 10/17/2022 2/1/2023 L Lawsuit: 3/7/2022 2021 10/11/2021 2/1/2022 L Lawsuit: 5/10/2022	de Taxes 199.21  60 20 T. S P 1  de Taxes 184.99 195.32 169.78 174.85	Penalties	Payments 0.00  RISTOL CREEK LOU0060252 129MB IC AST BLVD 363; Payments 0.00 0.00 0.00 0.00	Due Ma Del. P&I 17.93  28X52  77073 Due Ma Del. P&I 16.65 100.00 111.38 139.87	Due 217.14  Ove Vet Institut, 2025  Due 201.64 295.32 281.16 314.72	Del. P&I 21.91 er 65 eran allment Code Due Apr, Del. P&I 20.35 102.35 113.41 141.97	Due 221.12 No No N 2025 Due 205.34 297.67 283.19 316.82	Due May, Del. P&I 25.90 Due May, Del. P&I 24.05 104.69 115.45 144.07	Due 225.11 2025 Due 209.04 300.01 285.23 318.92

Account No/Name/Address		Ca	ad No/Propert	y Descr.						
600-000-096-0813			00000960813				er 65	No No		
MELENDEZ ESPINOSA JOSE D			02 HBOS OAK\ RAY/BLUE HUE				eran allment Code	No N		
20534 NORTHBRIAR DR LOT 505 HOUSTON, TX 77073-6081			R#HOTX09912			11130	allinent oode	14		
110031014, 12 77070-0001		PI	NE TRACE MH	С						
		20	534 NORTHBR	IAR DR 505 ; 77					D	0005
	0 - 1 -	<b>~</b>	D 161	Davissanta -	Due Mar		Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 151.60	Penalties 0.00	Payments 0.00	Del. P&I 13.64	<u>Due</u> 165.24	16.68	168.28	19.71	171.31
2024 10/1//2024 2/1/2023				0.00						
600-000-096-1836			00000961836	HANDTON 20Y	5.e		er 65 eran	No No		
RODRIGUEZ MARIA TERESA 132 HOLLYVALE DR UNIT A			99 AM FINSTR RY/WHT HUD#	HAMPTON 28X	50		allment Code	N		
HOUSTON, TX 77060-5418			R#AH0299428							
			NE TRACE MH							
		20	338 FENTON F	PL 321 ; 77073 ; 7		2025	Due Apr.	2025	Due May,	2025
Voor Stat Date Dolg Date	Code	Taxes	Penalties	Payments -	Due Mar Del. P&I	, <u>2025</u> Due	Del. P&I		Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Oode	188.49	0.00	0.00	16.96	205.45	20.73	209.22	24.50	212.99
							- CE	No		
600-000-096-1861			00000961861 01 HBOS OAK	MOOD 28X48			er 65 eran	No		
SALAS FRANCISCO J PEREZ 20323 MCMEANS DR #441			JD# NTA10613				allment Code	N		
HOUSTON, TX 77073-6117		SE	R# HOTX0881	0309A						
			NE TRACE MH							
		20	323 MCMEANS	S DR 441 ; 77073	B Due Mar	2025	Due Apr.	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		180.52	0.00	0.00	16.25	196.77	19.86	200.38	23.47	203.99
		60	00000961904			Ov.	er 65	No		
600-000-096-1904 RODRIGUEZ MARIA				ARTON CREEK	16X76	_	eran	No		
% PINE TRACE			HT/GRN HUD#			Inst	allment Code	N		
20322 NORTHBRIAR DR # 529			R#1PTX8445T						•	
HOUSTON, TX 77073-6077			NE TRACE MH	C RIAR DR 529 ; 77	073					
		. 20	1322 NOR I HER	MAR DR 329 , 77	Due Mar	2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		108.67	0.00	0.00	9.78	118.45	11.95	120.62	14.13	122.80
600-000-096-1952		60	00000961952			Ove	er 65	No		
BRAVO SHEYLA ROSARIO NAVARI	RETE			D MANOR 28X6	64		eran	No		
20339 CAREY PLACE			HITE HUD# UL			Ins	tallment Code	N		
HOUSTON, TX 77073-6086			ER# 9T530357N NE TRACE MH							
				_ 284 ; 77 <b>0</b> 73 ; 7:	7073					
				·	Due Mar	, 2025	Due Apr,		Due May,	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 194.77	Del. P&I 21.64	188.10
2024 10/17/2024 2/1/2025		166.46	0.00	0.00	14.98	181.44	18.31	184.77	21.04	100.10
600-000-100-8421			00001008421				er 65	No		
CERVACIO IRMA				GALAXY 18X76	5		eran	No		
SANCHEZ DANIEL			JD# PFS06490 ERIAL# AH0100			ins	tallment Code	N		
20518 NORTHBRIAR DR LOT 509 HOUSTON, TX 77073-6081	4		NE TRACE MH							
110001014, 1277070-0001				RIAR DR 509 ; 77						
		_			Due Mar		Due Apr,		Due May,	
Year Stmt Date Delq Date	Code	Taxes	Penalties 0.00	Payments 0.00	Del. P&I 7.40	<u>Due</u> 89.60	Del. P&I 9.04	<u>Due</u> 91.24	Del. P&I 10.69	92.89
2024 10/17/2024 2/1/2025		82.20	0.00	0.00	7.40				, 0.00	
600-000-101-1833			000001011833	- A 1 // A			er 65	No No		
GOMEZ LOPEZ EVA MARIA			003 CMH SIERI UD#HWC03344	RA VISTA 16X70			teran tallment Code	No N		
20314 MCMEANS DR # 458 HOUSTON, TX 77073-6116			UD#HVVCU3344 ER#CLW01981			1113	Campon Code	.,		
110001011, 17.77070-0110		PI	NE TRACE MH	IP						
		20	314 MCMEAN	S DR 458 ; 7707:		- 0005	D 4	2025	D	2025
Vicin Objet Data Data Data	Codo	Tayaa	Donaltica	Daymente -	Due Mar Del. P&I	<u>r, 2025</u> Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 123.67	Penalties 0.00	Payments 0.00	11.13	134.80	13.60	137.27	16.08	139.75
								V		
600-000-101-3897			000001013897 000 FLTWD EA	GI E 28Y60			er 65 teran	Yes No		
SOLGADO SHEILA SHONANE SILVA MANUEL MEDINA			UD# RAD12390				tallment Code	N	•	
1131 ASHLEY GLEN CIR LOT 226		SI	ER# TXFLY86A	02445EG11						
HOUSTON, TX 77073-6093			NE TRACE ME		7070 - 77070					
		· 11	IST ASHLEY G	LEN CIR 226 ; 77	7073 ; 77073 Due Mai	r. 2025	Due Apr,	2025	Due May	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&l	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		18.87	0.00	0.00	1.70	20.57	2.08	20.95	2.45	21.32

Account No/Name/Address		Cad	d No/Propert	y Descr.					•	
600-000-101-3903			0001013903				er 65	No		
PALACIOS MANUEL FRANCISCO R				OOD MANOR 2	8X56		eran	No N		
1122 GAYLYN CIR TRLR 252			D# ULI053165			inst	allment Code	N		
HOUSTON, TX 77073-5534			R# 9T530351F E TRACE MH							
				R 252 ; 77073						
		112	2 0/112111 0.	,,,,,,,,,	Due Mar,	2025	Due Apr.	2025	Due May	, 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		154.19	0.00	0.00	13.88	168.07	16.96	171.15	20.04	174.23
2023 10/15/2023 2/1/2024	L	162.75	0.00	0.00	83.33	246.08	85.28	248.03	87.23	249.98
Lawsuit: 1/11/2024 2022 10/17/2022 2/1/2023	L	137.59	0.00	0.00	90.25	227,84	91.91	229.50	93.57	231.16
2022 10/17/2022 2/1/2023 Lawsuit: 1/11/2024	L	137.33	0.00	0.00	00.20	LLI.	0			
Totals		454.53	0.00	0.00	187.46	641.99	194.15	648.68	200.84	655.37
			0001010001			0.4	er 65	No		
600-000-101-3931 ESCALANTE JOSE			10001013931 12 SKYLINE W	OOD MANOR 2	8X44		eran	No		
RIVERA CINDY			D# ULI053165		,,		allment Code	N		
20311 FENTON PL TRLR 310			R# 9T530366F							
HOUSTON, TX 77073-6097			E TRACE MH							
		203	11 FENTON I	PL 310 ; 77073	Dua Mar	2025	Due Apr,	2025	Due May	2025
Varia Churt Data Dala Data	Code	Taxes	Penalties	Payments -	Due Mar Del. P&I	, 2025 Due	Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	174.26	0.00	0.00	15.68	189.94	19.17	193.43	22.65	196.91
2027 10/1//2027 2/1/2020		· · · · · · · · · · · · · · · · · · ·								
600-000-101-3934			0001013934	(OOD MANOC (	10766		er 65 oran	No No		
MARTINEZ SAUL				OOD MANOR 2	0000		eran tallment Code	NO N		
1787 FORESTER DR CINCINNATI, OH 45240-1033			D# UL1053165 R# 9T5303646			1115	Caminoni Oous			
CINCINNATI, OH 49240-1033			IE TRACE MH							
				AKS DR 330 ; 77	073					
					Due Mar		Due Apr,		Due May	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due_	Del. P&I	Due	Del. P&I	<u>Due</u> 207,80
2024 10/17/2024 2/1/2025		183.89	0.00	0.00	16.55	200.44 293.56	20.23 101.73	204.12 295.88	23.91 104.06	298.21
2023 10/15/2023 2/1/2024 Lawsuit: 4/25/2023	L	194.15	0.00	0.00	99.41	293.50	101.73	233.00	104.00	200.21
2022 10/17/2022 2/1/2023	L	164.75	0.00	0.00	108.07	272.82	110.05	274.80	112.03	276.78
Lawsuit: 4/25/2023	_									
2021 10/11/2021 2/1/2022	L	169.66	0.00	0.00	135.73	305.39	137.77	307.43	139.80	309.46
Lawsuit: 4/2 <u>5/2023</u>		740.45	0.00	0.00	359.76	1,072.21	369.78	1,082.23	379.80	1,092.25
Totals		712.45	0.00	0.00	339.70	1,072.21	300.70	1,002.20		
600-000-101-3942			00001013942				er 65	No		
DAVIS BRITTANY				OUNTRY 32X48	}		teran tailment Code	No N		
DAVIS GARY			N HUD# NTA <sup>,</sup> R# TXCTCGF			1115	taiment Code	14		
1211 TRAVIS COURT PL # 384 HOUSTON, TX 77073-3195			IE TRACE MI							
110031014, 12/1/0/0-0103				 OURT PL 384 ; 7	7073					
					Due Mar		Due Apr,		Due May	
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due 218.26	Del. P&I	<u>Due</u> 219.98	Del. P&I	<u>Due</u> 221.72
2023 10/15/2023 2/1/2024	L	144.35	0.00	0.00	73.91	218.26	75.63	∠19.98	77.37	221.12
Lawsuit: 1/11/2024 2022 10/17/2022 2/1/2023	L	126.82	0.00	0.00	83.19	210.01	84.72	211.54	86.24	213.06
Lawsuit: 1/11/2024	-	120.02	5.00	3.00						
Totals		271.17	0.00	0.00	157.10	428.27	160.35	431.52	163.61	434.78
000 000 404 0045	y	600	00001013945			Ωv	er 65	No	Janes 1	
600-000-101-3945 PALACIOS MARTIN ESTRADA				WOOD 32X48			teran	No		
GALVAN ALONDRA ARREDONDO			L HUD#NTA1			Ins	tallment Code	N		
1207 TRAVIS COURT PL # 385		SE	R#HOTX11B0	1758A						
HOUSTON, TX 77073-3195			NE TRACE MI							
		120	J/ TRAVIS CO	OURT PL 385 ; 7	7073 Due Mar	2025	Due Apr,	2025	Due May	2025
Van Churt Data Dala Data	Code	Taxes	Penalties	Payments	Del. P&I	, 2025 Due	Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Coue	227.94	0.00	0.00	20.51	248.45	25.07	253.01	29.63	257.57
				3.00			or CE	kl-		
600-000-101-3960			00001013960	(MOOD 20V42			er 65 teran	No No		
FLORES JOSE A AMEZQUITA			ID# NTA1122:	(WOOD 28X48			tallment Code	N		
20331 MCMEANS DR # 439 HOUSTON, TX 77073-6117			R#HOTX0881			,,,,		•		
110001011, 17.77070-0117			NE TRACE MI							
		203	331 MCMEAN	S DR 439 ; 7707			D 4	2025	Due Me	, 2025
	0-1	<b></b>	Danaltiaa	Daymanta	Dol B&I	r, 2025 Due	Due Apr. Del. P&I	2025 Due	Due May Del. P&I	7, 2025 Due
Year Stmt Date Delq Date	Code	<u>Taxes</u> 180.52	Penalties 0.00	Payments 0.00	Del. P&I 16.25	196.77	19.86	200.38	23.47	203.99
2024 10/17/2024 2/1/2025		100.52	0.00	0.00	10.20					

600-000-101-3963 BANEGAS BERTHA 20327 MCMEANS DR # 440		600 200	<u>id No/Proper</u> 00001013963 02 HBOS OAK D# NTA12241	WOOD 28X40		Vete	r 65 eran allment Code	No No N	-	
HOUSTON, TX 77073-6117		PIN	R# HOTX0991 NE TRACE MH 327 MCMEANS							
			_	·	Due Mar		Due Apr,		Due May,	
Year Stmt Date Delq Date	Code	<u>Taxes</u> 158.45	Penalties 0.00	Payments 0.00	Del. P&I 14.26	<u>Due</u> 172.71	Del. P&I 17.43	<u>Due</u> 175.88	Del. P&I 20.60	<u>Due</u> 179.05
2024 10/17/2024 2/1/2025		100.40	0.00	0.00	17.20					
600-000-101-3974 RAMIREZ NOE 20327 CAROLINE WAY CT # 453 HOUSTON, TX 77073-6121		200 HU SE PIN	ID# NTA10463 R# 1PTX9392 NE TRACE MH	ATX		Vete Inst	allment Code	No No N		
				-	Due Mar		Due Apr,		Due May,	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due 204.57	Del. P&I	<u>Due</u> 299.98	Del. P&I 35.13	<u>Due</u> 305.38
2024 10/17/2024 2/1/2025		270.25	0.00	0.00	24.32	294.57	29.73	299.90	35.13	305.36
600-000-101-3985 PAZ DARWYN ZUNICA CRUZ ONEYDA MEDINA 927 CENTURY PLAZA DR #007 HOUSTON, TX 77073-6046		20 HU SE PII	00001013985 02 FLTWD EA JD#RAD13366 R#TXFL186A0 NE TRACE MH 7 CENTURY P	80 )3940EG11	073	Vet	er 65 eran allment Code	No No N		
					Due Mai		Due Apr,		Due May,	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments 0.00	<u>Del. P&amp;l</u> 19.93	Due 241.38	Del. P&I 24.36	<u>Due</u> 245.81	Del. P&I 28.79	<u>Due</u> 250.24
2024 10/17/2024 2/1/2025		221.45	0.00	0.00	19.93	241.50	24.50		20.70	200.21
600-000-101-4142 GARZA EUTIMIO 20318 MCMEANS DR HOUSTON, TX 77073-6116		20 CF SE PII	R#CLW02000 NE TRACE MH	#HWC0336354 8TX	3	Vet	er 65 eran allment Code	No No N		
		20	STO MOMES (IV	5 51( 407 , 7707	Due Mai	r. 2025	Due Apr,	2025	Due May	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		134.82	0.00	0.00	12 12	146.95	1/102	149.65	17.63	152.35
2023 10/15/2023 2/1/2024	L	143.55	0.00	0.00	12.13 73.49	217.04	14.83 75.22	218.77	17.53 76.94	220.49
	L									
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024	L	143.55 278.37 60 20 HU SE	0.00 0.00 00001014196 03 CMH SARA JD# HWC0334 ER#CBH01271 NE TRACE MH	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	73.49 85.62	217.04 363.99 Ove	75.22	218.77	76.94 · 94.47	220.49 372.84
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals 600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD	L	143.55 278.37 60 20 HU SE	0.00 0.00 00001014196 03 CMH SARA JD# HWC0334 :R#CBH01271 NE TRACE MH 19 N PLAZA E	0,00 0.00 ATOGA 16X76 016 7TX	73.49 85.62	217.04 363.99 Ove Vet Inst	75.22 90.05 er 65 eran allment Code	218.77 368.42 No No N	76.94 94.47 Due May	220.49 372.84
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date		143.55 278.37 60 20 HU SE PII 13	0.00 0.00 0.000 00001014196 03 CMH SARA JD# HWC0334 R#CBH01271 NE TRACE MH 19 N PLAZA E Penalties	0.00 0.00	73.49 85.62 77073 Due Ma	217.04 363.99 Ove Vet Inst	75.22 90.05 er 65 eran iallment Code  Due Apr, Del. P&I	218.77 368.42 No No N	76.94 94.47 Due May	220.49 372.84 . 2025 
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals 600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066		143.55 278.37 60 20 Ht SE PII 13	0.00 0.00 00001014196 03 CMH SARA JD# HWC0334 :R#CBH01271 NE TRACE MH 19 N PLAZA E	0.00 0.00	73.49 85.62 ; 77073 Due Ma	217.04 363.99 Ove Vet Inst	75.22 90.05 er 65 eran allment Code	218.77 368.42 No No N	76.94 94.47 Due May	220.49 372.84
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date	Code	143.55 278.37 60 20 HU SE PII 13 Taxes 134.22 60 20 UI SE	0.00  0.00	0.00  0.00	73.49 85.62 ; 77073 Due Ma Del. P&I 12.08	217.04  363.99  Over Vet Inst  7, 2025  Due 146.30  Over Vet	75.22 90.05 er 65 eran iallment Code  Due Apr, Del. P&I	218.77 368.42 No No N	76.94 94.47 Due May	220.49 372.84 . 2025 
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE	Code	143.55 278.37 60 20 HU SE PII 13 Taxes 134.22 60 20 UI SE	0.00  0.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	73.49 85.62 77073 Due Ma Del. P&I 12.08 8X76	217.04 363.99  Over Vet Institute of State of St	75.22 90.05 er 65 eran talliment Code  Due Apr, Del. P&I 14.76 er 65 eran talliment Code	218.77 368.42 No No No N  2025 Due 148.98 No No No N	76.94 94.47 Due May Del. P&l 17.45	220.49 372.84 2025 Due 151.67
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199	Code ALEJANDRO	143.55 278.37 60 20 HU SE PII 13 Taxes 134.22 60 20 UI SE	0.00  0.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	73.49 85.62 ; 77073 Due Ma Del. P&I 12.08	217.04  363.99  Over Vet Inst.  7, 2025  Over Vet Inst.  146.30  Over Vet Inst.  T, 2025  Due Due	75.22 90.05 er 65 eran allment Code  Due Apr, Del. P&I 14.76 er 65 eran tallment Code	218.77 368.42 No No No N  2025 Due 148.98 No No N  Due	76.94	220.49 372.84 . 2025 
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE	Code ALEJANDRO	143.55 278.37 60 20 HU SE PII 13 Taxes 134.22 60 20 UI SE PII 13	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.03  0.00	0.00  0.00	73.49  85.62  ; 77073  Due Ma  Del. P&I  12.08  8X76	217.04  363.99  Over Vet Inst.  7, 2025  Due 146.30  Over Vet Inst.  T, 2025	75.22 90.05 er 65 eran tallment Code  Due Apr, Del. P&I 14.76 er 65 eran tallment Code	218.77 368.42 No No No N  2025 Due 148.98 No No No N	76.94 94.47 Due May Del. P&l 17.45	220.49 372.84 2025 Due 151.67
2023 10/15/2023 2/1/2024     Lawsuit: 11/1/2024     Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date	Code ALEJANDRO	143.55  278.37  60 20 Htt SE PII 13  Taxes 134.22  60 20 Uf SE PI 12  Taxes 158.08	0.00  0.00	0.00  0.00	73.49  85.62  77073  Due Ma  Del. P&I  12.08  8X76  7073  Due Ma  Del. P&I  14.23	217.04  363.99  Over Vet Institute of State of S	75.22 90.05 er 65 eran callment Code  Due Apr, Del. P&I 14.76 er 65 eran callment Code  Due Apr, Del. P&I 17.39 er 65 eran tallment Code	218.77 368.42 No No No N  2025 Due 148.98 No No N  2025 Due 175.47 No No N	76.94 94.47  Due May Del. P&I 17.45  Due May Del. P&I 20.55	220.49 372.84  2025 Due 151.67  2025 Due 178.63
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053	Code  ALEJANDRO  Code	143.55  278.37  60 20 HI SE PII 13  Taxes  134.22  60 20 UI SE PI 12  Taxes  158.08	0.00  0.00	0.00  0.00	73.49  85.62  77073  Due Ma  Del. P&I  12.08  8X76  7073  Due Ma  Del. P&I  14.23	217.04  363.99  Over Vet Institute of Instit	75.22 90.05 er 65 er an callment Code  Due Apr, Del. P&I 14.76 er 65 eran callment Code  Due Apr, Del. P&I 17.39 er 65 eran callment Code	218.77 368.42 No No No N  2025 Due 148.98 No No N  2025 Due 175.47 No No N No N	76.94 94.47  Due May Del. P&I 17.45  Due May Del. P&I 20.55	220.49 372.84 2025 Due 151.67 2025 Due 178.63
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053  Year Stmt Date Delq Date	Code  ALEJANDRO  Code	143.55  278.37  60 20 HI SE PII 13  Taxes  134.22  60 20 UI SE PI 12  Taxes  158.08	0.00  0.00	0.00  0.00	73.49  85.62  77073  Due Ma  Del. P&I  12.08  8X76  7073  Due Ma  Del. P&I  14.23	217.04  363.99  Over Vet Institute of Instit	75.22 90.05 er 65 er an tallment Code  Due Apr, Del. P&I 14.76 er 65 teran tallment Code  Due Apr, Del. P&I 17.39 er 65 teran tallment Code  Due Apr, Del. P&I 17.39 er 65 teran tallment Code	218.77 368.42 No No No N  2025 Due 148.98 No No N  2025 Due 175.47 No No N No N	Due May Del. P&I 17.45  Due May Del. P&I 20.55  Due May Del. P&I 20.55	220.49 372.84  2025 Due 151.67  2025 Due 178.63
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals  600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053	Code  ALEJANDRO  Code	143.55  278.37  60 20 HI SE PII 13  Taxes  134.22  60 20 UI SE PI 12  Taxes  158.08	0.00  0.00	0.00  0.00	73.49  85.62  77073  Due Ma  Del. P&I  12.08  8X76  7073  Due Ma  Del. P&I  14.23	217.04  363.99  Over Vet Institute of Instit	75.22 90.05 er 65 er an callment Code  Due Apr, Del. P&I 14.76 er 65 eran callment Code  Due Apr, Del. P&I 17.39 er 65 eran callment Code	218.77 368.42 No No No N  2025 Due 148.98 No No N  2025 Due 175.47 No No N No N	76.94 94.47  Due May Del. P&I 17.45  Due May Del. P&I 20.55	220.49 372.84 2025 Due 151.67 2025 Due 178.63

Account No/Name	Address			d No/Propert 0001045883	y Descr.			er 65	No		
VASQUEZ PRIMITV 16336 LONE STAR CONROE, TX 77302	RANCH DR		SEF PIN	ITE HUD#HW R#CLW021376 E TRACE MHO	XT	3		teran tallment Code	No N		
						Due Ma	ar, 2025	Due Apr,		Due May	
Year Stmt Date	Delg Date	Code		Penalties 0.00	Payments 0.00	Del. P&I 9.40	Due 113.86	Del. P&I 11.49	<u>Due</u> 115.95	Del. P&I 13.58	<u>Due</u> 118.04
2024 10/17/2024	2/1/2025		104.46		0.00	3.40				10.00	110.04
600-000-104-6074 DIAZ RACHEL 1326 RIDGE DR HOUSTON, TX 7707	3-6125		200 HUI SEF PIN	D# PFS079873 R #TXFL384A2 IE TRACE MHI	20258SP12		Ve	er 65 teran tallment Code	Yes No N		
			_				ar, 2025	Due Apr,		Due May	
Year Stmt Date 2024 10/17/2024	Delg Date 2/1/2025	Code D	<u>Taxes</u> 185.15	Penalties 0.00	Payments 0.00	Del. P&I 1.54	<u>Due</u> 186.69	<u>Del. P&amp;l</u> 2.31	<u>Due</u> 187.46	Del. P&I 3.09	<u>Due</u> 188.24
Tax Deferr 2023 10/15/2023	ed	D	166.36	0.00	0.00	9.70	176.06	10.40	176.76	11.09	177.45
Tax Deferr 2022 10/17/2022	2/1/2023	D :	146.15	0.00	0.00	15.83	161.98	16.44	162.59	17.05	163.20
Tax Deferr 2021 10/11/2021	2/1/2022	D	288.51	0,00	0.00	45.68	334.19	46.88	335.39	48.09	336.60
Tax Deferr 2020 10/14/2020 Tax Deferr	2/2/2021	D	323.04	0.00	0.00	67.30	390.34	68.65	391.69	69.99	393.03
2019 10/18/2019 Tax Deferr	2/1/2020	D .	353.41	0.00	0.00	91.30	444.71	92.77	446.18	94.24	447.65
. 4.2 20,611	Totals		1,462.62	0.00	0.00	231.35	1,693.97	237.45	1,700.07	243.55	1,706.17
600-000-104-6261 DE LA CRUZ MART 1259 BLACKBERRY HOUSTON, TX 7707	HOLLOW DR		200 BLU SEI PIN	J/BGE HUD# F R# TXFL386A0 IE TRACE MH	054425C11	7073 ; 77073	Ve	rer 65 teran stallment Code Due Apr	Yes No N	Due May	. 2025
Year Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023 8/21/2024	10/1/2024		67.34	0.00	70.91	0.10	0.35	0.11	0.36	0.11	0.36
Payment Date			Escrow	Taxe			Del. P&I 1.05	Atty Fees 0.00	Other Fees 0.00	Ref	<u>und</u> ).00
2/7/2024 4/24/2024		61.29 60.24	0.00 60,24	60.2 0.0		0.00 0.00	0.00	0.00	0.00		0.00
10/17/2024		60.24	-60.24	0.0	00	0.00	0.00	0.00	0.00		0.00
2/5/2025		9.62	0.00	6.8	35	0.00	1.17	1.60	0.00	(	0.00
600-000-104-6414 CASTENDA ENRIQ 20430 NORTHBRIA HOUSTON, TX 7707	R DR		200 HU SEI PIN	D #HWC03498 R #CLW02150 IE TRACE MH	9TX		Ve Ins	ver 65 teran stallment Code	No No N	Due May	. 2025
Year Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	ar, 2025 Due	Due Apr. Del. P&I		Del. P&I	Due
2024 10/17/2024			159.45	0.00	0.00	14.35	173.80	17.54	176.99	20.73	180.18
600-000-104-6429 GUARDADO LUIS A 1202 WOODYARD I HOUSTON, TX 770	DR # 492		200 HU SEI PIN	00001046429 02 OAKCREEK D# NTA12240 R# HOTX0991 IE TRACE MH 02 WOODYAR	85 2919A	73	Ve	ver 65 eteran stallment Code	No No N		
			_			Due M	ar, 2025	Due Apr		Due May	
Year Stmt Date 2024 10/17/2024	Delq Date 4 2/1/2025	Code	<u>Taxes</u> 158.45	Penalties 0.00	Payments 0.00	Del. P&I 14.26	<u>Due</u> 172.71	Del, P&I 17.43	Due 175.88	Del. P&I 20.60	<u>Due</u> 179.05
600-000-201-4666 SALDANA MARIA 911 CENTURY PLA HOUSTON, TX 770			200 HU SE PIN	D# HWC0354 <sup>;</sup> RIAL# CLW02 IE TRACE MH	2025TX	073 ; 77073	Ve Ins	ver 65 steran stallment Code	No No N		
	<u> </u>	6.4			•	Due M	ar, 2025	Dol Dal		Due May Del. P&I	v, 2025 Due
Year Stmt Date 2024 10/17/2024	Delq Date 4 2/1/2025	Code	<u>Taxes</u> 141.15	Penalties 0.00	Payments 0.00	Del. P&I 12.70	<u>Due</u> 153.85	Del. P&I 15.53	<u>Due</u> 156.68	18.35	159.50
2027 10/11/202	, .,										

Account No/Name/Address 600-000-201-5294 CABRAL RODRIGO & MARTHA E 1222 N PLAZA EAST BLVD # 370 HOUSTON, TX 77073-6063	and the second seco	600 200 HU SE Pil	ad No/Proper 00002015294 05 CMH LARE JD#HWC03563 R#CLW02232 NE TRACE MH 22 N PLAZA E	DO 16X76 173 8TX			eran allment Code	No No N	D Mari	0005
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Due Mar, Del. P&I		Due Apr. Del. P&I	2025 Due	Due May, Del. P&I	Due
2024 10/17/2024 2/1/2025		117.12	0.00	0.00	10.54	127.66	12.88	130.00	15.23	132.35
600-000-201-5319 DIAZ FRANCISCO GARCIA 1306 N PLAZA EAST BLVD HOUSTON, TX 77073-6065	*.	20 HL SE PII	JD#PFS067238 R#AH0101116 NE TRACE MH	25A	73		eran allment Code	No No N	D	2025
N OUT DUE DELE DELE	Codo	Tayraa	Donaltica	Boumonto -	Dol Bil		Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 141.29	Penalties 0.00	Payments 0.00	Del. P&I 12.72	<u>Due</u> 154.01	15.54	156.83	18.37	159.66
2024 10/17/2024 2/1/2025 600-000-201-6406 MORENO MANUEL VALDEZ MARIA C 1327 N PLAZA EAST BLVD HOUSTON, TX 77073-6066		60 20 W SE PII	00002016406 05 CMH SARA HITE HUD# HV ERIAL# CBH01 NE TRACE MH	TOGA 16X76 VC0355894	073	Ove Vete Inst	er 65 eran allment Code	No No N		
V OLIDA BILIDA	0-4-	T	Danaltina	Daymanta .	Due Mar		Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 149.12	Penalties 0.00	Payments 0.00	Del. P&I 13.42	Due 162.54	16.40	165.52	19.39	168.51
600-000-201-6633 LANDIN MAGDALENA 1310 TERRY COURT PL HOUSTON, TX 77073-3232	-	20 HU SE Pli	JD#HWC0348 <sup>,</sup> ER#CLW02137 NE TRACE MH	9TX		Vete Inst	er 65 eran allment Code Due Apr,	No No N	· Due May,	2025
Vana Charl Data Data Data								2020	Duo iviay,	<u> </u>
year Similiate Deid Date	Code	Taxes	Penalties	Pavments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 140.60	Penalties 0.00	Payments 0.00	Del. P&I 12.65	Due 153.25	Del. P&I 15.47	<u>Due</u> 156.07	Del. P&I 18.28	<u>Due</u> 158.88
	Code	140.60 60 20 HU SE PI	0.00 00003011069 07 CMH LARE JD#HWC03810 ER#CLW02555 NE TRACE MH	0.00 DO 16X64 067 7TX	12.65	153.25 Ove Vet Inst	15.47 er 65 eran allment Code	156.07 No No N	18.28	158.88
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051	Code	140.60 60 20 HU SE PI	0.00 00003011069 07 CMH LARE JD#HWC03810 ER#CLW02555 NE TRACE MH	0.00 DO 16X64 067 7TX IP	12.65	153.25 Ove Vet Inst	15.47 er 65 eran	156.07 No No N	18.28	158.88 2025 Due
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601		140.60 60 20 Ht SE PI 14	0.00 00003011069 107 CMH LARE JD#HWC03811 ER#CLW02555 NE TRACE MH	0.00 DO 16X64 D67 7TX IP PLAZA DR 601	12.65 ; 77090 Due Mar	153.25 Ove Vet Inst	15.47 er 65 eran allment Code  Due Apr,	156.07 No No N	18.28 Due May,	158.88 2025
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051  Year Stmt Date Delq Date		140.60 60 20 Ht SE PI 14 Taxes 143.02 60 20 BE SI PI	0.00 00003011069 007 CMH LARE JD#HWC03811 ER#CLW02555 NE TRACE MH 006 CENTURY  Penalties 0.00 000003011769 008 CMH FACT EIGE HUD# HV ER# CLW0271 NE TRACE MH	0.00  DO 16X64 D67 7TX IP PLAZA DR 601  Payments 0.00  ORY SE 16X72 VC0390313 B4TX	12.65 ; 77090 Due Mar Del. P&l 12.87	153.25  Over Vet Inst  2025  Due 155.89  Over Vet	15.47 er 65 eran allment Code  Due Apr, Del. P&I 15.73 er 65 eran allment Code	156.07 No No N 2025 Due 158.75 No No N	Due May, Del. P&I 18.59	2025 Due 161.61
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-301-1769 SOTO REYMUNDO SOTO VERONIKA F 5907 WALNUTGATE DR SPRING, TX 77373-7290	Code	140.60 60 20 Ht SE PI 14 Taxes 143.02 60 20 BE SI PI	0.00 00003011069 007 CMH LARE JD#HWC03811 ER#CLW02555 NE TRACE MH 06 CENTURY  Penalties 0.00 000003011769 008 CMH FACT EIGE HUD# HV ER# CLW0271 NE TRACE MH	0.00  DO 16X64  967  7TX  IP  PLAZA DR 601  Payments  0.00  ORY SE 16X72  VC0390313  94TX  4C  RIAR DR 512; 7	777090 Due Mar Del. P&I 12.87	153.25  Over Vet Inst.  2025  Due 155.89  Over Vet Inst.	15.47 er 65 eran allment Code  Due Apr, Del. P&I 15.73 er 65 eran allment Code	156.07  No	Due May, Del. P&I 18.59  Due May,	2025 Due 161.61
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-301-1769 SOTO REYMUNDO SOTO VERONIKA F 5907 WALNUTGATE DR SPRING, TX 77373-7290  Year Stmt Date Delq Date	Code	140.60 60 20 Ht SE PI 14 Taxes 143.02 60 20 BE SE PI 20 Taxes	0.00 00003011069 007 CMH LARE UD#HWC03811 ER#CLW02555 NE TRACE MH 06 CENTURY Penalties 0.00 000003011769 008 CMH FACT EIGE HUD# HV ER# CLW0271 NE TRACE MH 0506 NORTHBI	0.00  DO 16X64  1067  7TX  IP PLAZA DR 601  Payments  0.00  ORY SE 16X72  VC0390313  84TX  IC RIAR DR 512; 7  Payments	77090 Due Mar Del. P&I 12.87  7073 Due Mar Del. P&I	153.25  Over Vet Inst  2025  Due 155.89  Over Vet Inst  2025  Due Due Due Due Due Due Due Due Due	15.47 er 65 eran allment Code  Due Apr, Del. P&I 15.73 er 65 eran allment Code  Due Apr, Del. P&I	156.07  No	Due May, Del. P&I 18.59  Due May, Del. P&I	2025 Due 161.61
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-301-1769 SOTO REYMUNDO SOTO VERONIKA F 5907 WALNUTGATE DR SPRING, TX 77373-7290  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	140.60 60 20 Ht SE PI 14  Taxes 143.02 60 20 BE SE PI 20  Taxes 4.53	0.00 000003011069 107 CMH LARE UD#HWC03811 ER#CLW02555 NE TRACE MH 106 CENTURY Penalties 0.00 000003011769 108 CMH FACT EIGE HUD# HV ER# CLW0271 NE TRACE MH 1506 NORTHBI Penalties 0.00	0.00  DO 16X64 1967 7TX IP PLAZA DR 601  Payments 0.00  ORY SE 16X72 VC0390313 84TX IC RIAR DR 512; 7  Payments 0.00	77090 Due Mar Del. P&I 12.87  7073 Due Mar Del. P&I 0.41	153.25  Over Vet Institute 1	15.47 er 65 eran allment Code  Due Apr, Del. P&I 15.73 er 65 eran allment Code  Due Apr, Del. P&I 0.50	156.07  No No No N  2025  Due 158.75  No No N  2025  Due 5.03	Due May, Del. P&I 18.59  Due May,	2025 Due 161.61
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-301-1769 SOTO REYMUNDO SOTO VERONIKA F 5907 WALNUTGATE DR SPRING, TX 77373-7290  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024	Code	140.60 60 20 Ht SE PI 14 Taxes 143.02 60 20 BE SE PI 20 Taxes	0.00 00003011069 007 CMH LARE UD#HWC03811 ER#CLW02555 NE TRACE MH 06 CENTURY Penalties 0.00 000003011769 008 CMH FACT EIGE HUD# HV ER# CLW0271 NE TRACE MH 0506 NORTHBI	0.00  DO 16X64  1067  7TX  IP PLAZA DR 601  Payments  0.00  ORY SE 16X72  VC0390313  84TX  IC RIAR DR 512; 7  Payments	77090 Due Mar Del. P&I 12.87  7073 Due Mar Del. P&I	153.25  Over Vet Inst  2025  Due 155.89  Over Vet Inst  2025  Due Due Due Due Due Due Due Due Due	15.47 er 65 eran allment Code  Due Apr, Del. P&I 15.73 er 65 eran allment Code  Due Apr, Del. P&I	156.07  No	Due May, Del. P&I 18.59  Due May, Del. P&I 0.59	2025 <u>Due</u> 161.61 2025 <u>Due</u> 5.12
2024 10/17/2024 2/1/2025 600-000-301-1069 NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-301-1769 SOTO REYMUNDO SOTO VERONIKA F 5907 WALNUTGATE DR SPRING, TX 77373-7290  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	140.60 60 20 Ht SE PI 14  Taxes 143.02 60 20 BE SE PI 20  Taxes 4.53 2.05 6.58	0.00 000003011069 007 CMH LARE JD#HWC03811 ER#CLW02555 NE TRACE MH 006 CENTURY  Penalties 0.00 000003011769 006 CMH FACE ER# CLW0271 NE TRACE MH 0506 NORTHBI Penalties 0.00 0.00 0.000 0.000 0.000 0.007 AMER HOM ANTEAL HUDGER# OCO10718 NCE TRACE MH 0506 RORTHBI	0.00  DO 16X64 067 7TX IP PLAZA DR 601  Payments 0.00  ORY SE 16X72 VC0390313 94TX IC RIAR DR 512; 7  Payments 0.00 0.00 0.00 0.00	77090 Due Mar Del. P&l 12.87 7073 Due Mar Del. P&l 0.41 1.05 1.46 (Y 16X72	153.25  Over Vets Institute 1	15.47 er 65 eran allment Code  Due Apr, Del. P&I 15.73 er 65 eran allment Code  Due Apr, Del. P&I 0.50 1.07 1.57 er 65 eran allment Code	156.07  No No No N  2025  Due 158.75  No No N  2025  Due 5.03 3.12 8.15  No No N	Due May, Del. P&I 18.59  Due May, Del. P&I 0.59 1.09 1.68	2025 Due 161.61 2025 Due 5.12 3.14 8.26
2024 10/17/2024 2/1/2025  600-000-301-1069  NAJERA RICARD LOPEZ 1406 CENTURY PLAZA DR #601 HOUSTON, TX 77073-6051  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-1769 SOTO REYMUNDO SOTO VERONIKA F 5907 WALNUTGATE DR SPRING, TX 77373-7290  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024 Totals  600-000-301-1871 MENDEZ JUAN CONCHAS MENDEZ CHRISTIAN CONCHAS 20318 PLAZA EAST BLVD # 196	Code	140.60 60 20 Ht SE PI 14  Taxes 143.02 60 20 BE SE PI 20  Taxes 4.53 2.05 6.58	0.00 000003011069 007 CMH LARE JD#HWC03811 ER#CLW02555 NE TRACE MH 006 CENTURY  Penalties 0.00 000003011769 006 CMH FACE ER# CLW0271 NE TRACE MH 0506 NORTHBI Penalties 0.00 0.00 0.000 0.000 0.000 0.007 AMER HOM ANTEAL HUDGER# OCO10718 NCE TRACE MH 0506 RORTHBI	0.00  DO 16X64 067 7TX IP PLAZA DR 601  Payments 0.00  CORY SE 16X72 VC0390313 B4TX IC RIAR DR 512; 7  Payments 0.00 0.00 0.00  MESTAR GALAX NTA1422755 3392 MHC	777990 Due Mar Del. P&l 12.87 7073 Due Mar Del. P&l 0.41 1.05 1.46	153.25  Over Vets Institute 1	15.47 er 65 eran allment Code  Due Apr, Del. P&I 15.73 er 65 eran allment Code  Due Apr, Del. P&I 0.50 1.07 1.57 er 65 eran	156.07  No No No N  2025  Due 158.75  No No N  2025  Due 5.03 3.12 8.15  No No N	Due May, Del. P&I 18.59  Due May, Del. P&I 0.59 .1.09	2025 Due 161.61 2025 Due 5.12 3.14 8.26

Account No/Name/Address		Ca	d No/Propert	ly Descr.						
600-000-301-1978			00003011978				er 65	No		
PORTILLO CLEMENTE			07 CMH 16 X 7				teran tallment Code	No N		
SANCHEZ VILMA M			ID# HWC03877 RIAL# CLW026			ins	taliment Code	IN		
20502 NORTHBRIAR DR # 513 HOUSTON, TX 77073-6081			NE TRACE MH							
110001011, 1277070-0001				IAR DR 513;7	7073					
					Due Mai		Due Apr,		Due May	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments 0.00	Del. P&I 14,16	Due 171.44	Del. P&I 17.30	<u>Due</u> 174.58	Del. P&I 20.45	<u>Due</u> 177.73
2024 10/17/2024 2/1/2025		157.28	0.00	0.00	14.10	171,44	17.50		20.70	177.10
600-000-301-1999			00003011999			• • • • • • • • • • • • • • • • • • • •	er 65	No		
MUNOZ ANNA				BEACON HILL 2	28 X 52		teran tallment Code	No N		
1323 TRAVIS COURT PL # 375 HOUSTON, TX 77073-3196			JD# PFS095760 RIAL# TXFL61			1115	tailinent Code	14		
110037014, 1277073-0130			NE TRACE MH							
		13:	23 TRAVIS CO	URT PL 375 ; 7						
	0.4.	·	D 141	Daymaanta .	Due Mai		Due Apr, Del. P&I	2025 Due	Due May Del. P&I	, 2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 268.38	Penalties 0.00	Payments 0.00	Del. P&I 24.15	<u>Due</u> 292.53	29.52	297.90	34.89	303.27
2024 10/17/2024 2/1/2023		200.00	0.00	0.00	24.10					
600-000-301-2346			00003012346	UTUEDN ENER	OV 45V70		er 65 teran	No No		
CABELLO EVARISTO 1307 TERRY COURT PL # 418			08 AL/TEX SOI JD# NTA14555	UTHERN ENER 45	(G1 15X/6		tallment Code	N		
HOUSTON, TX 77073-3233			RIAL# SSETX			,,,,				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PII	NE TRACE MH	IP						
		13	07 TERRY CO	URT PL 418 ; 7		- 2025	Due Apr.	2025	Due Mav	2025
Veer Start Date Dela Date	Code	Taxes	Penalties	Payments	Due Ma Del. P&I	<u>r, 2025</u> Due	Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	3040	167.39	0.00	0.00	15.07	182.46	18.41	185.80	21.76	189.15
2023 10/15/2023 2/1/2024	L	175.57	0.00	0.00	89.89	265.46	91.99	267.56	94.11	269.68
Lawsuit: 2/18/2022		455.07	0.00	0.00	400.00	250.20	104.19	260.16	106.06	262.03
2022 10/17/2022 2/1/2023 Lawsuit: 1/28/2022	L	155.97	0.00	0.00	102.32	258.29	104.19	200.10	100.00	202.03
2021 10/11/2021 2/1/2022	L	160.63	0.00	0.00	128.51	289.14	130.43	291.06	132.36	292.99
Lawsuit: 2/3/2022	_								150.51	050.70
2020 10/14/2020 2/2/2021	L	179.25	0.00	0.00	169.22	348.47	171.37	350.62	173.51	352.76
Lawsuit: 2/3/ <u>2022</u> Totals		838.81	0.00	0.00	505.01	1,343.82	516.39	1,355.20	527.80	1,366.61
Totals				0.00						
600-000-301-2380										
A			00003012380	U ECTATES 46	V70		er 65 teran	No No		
SERVIN-ALMANZA JUAN		20	08 SOUTHERN	N ESTATES 15)	K78	Ve	teran	No		
SERVIN CAYETANO		20 Ht		79	X78	Ve				
		20 HU SE Pli	08 SOUTHERN JD# NTA14623 ERIAL# SESAL NE TRACE MH	79 4127 IC		Ve	teran	No		
SERVIN CAYETANO 20422 PLAZA EAST BLVD		20 HU SE Pli	08 SOUTHERN JD# NTA14623 ERIAL# SESAL NE TRACE MH	79 4127	77073	Ve Ins	teran stallment Code	No N	Due May	2025
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057	Code	20 HU SE Pli 20	08 SOUTHERN JD# NTA14623 ERIAL# SESAL NE TRACE MH 422 PLAZA EA	779 4127 IC ST BLVD 209 ;	77073 <u>Due Ma</u>	Ve Ins r, 2025	teran	No N	Due May Del. P&I	7, 2025 Due
SERVIN CAYETANO 20422 PLAZA EAST BLVD	Code	20 HU SE Pli	08 SOUTHERN JD# NTA14623 ERIAL# SESAL NE TRACE MH	79 4127 IC	77073	Ve Ins	teran stallment Code Due Apr,	No N 2025		<del></del>
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	20 HU SE Pli 20 Taxes 171.92	08 SOUTHERN JD# NTA14623 ERIAL# SESAL NE TRACE MH 422 PLAZA EA  Penalties 0.00	79 4127 IC ST BLVD 209 ; Payments	77073 Due Ma Del. P&I	Ve Ins r, 2025 Due 187.39	teran tallment Code  Due Apr, Del. P&I 18.91	No N 2025 Due 190.83	Del. P&I	Due
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-301-2416	Code	20 Ht SE Pli 20 Taxes 171.92	08 SOUTHERN JD# NTA14623 ERIAL# SESAL NE TRACE MH 422 PLAZA EA  Penalties 0.00 00003012416	779 4127 IC ST BLVD 209 ; Payments 0.00	77073 Due Ma Del. P&I	r, 2025 Due 187.39	Due Apr, Del. P&I 18.91	2025 Due 190.83	Del. P&I	Due
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS	Code	20 HU SE Pli 20 Taxes 171.92	08 SOUTHERN JD# NTA14623 ERIAL# SESAL NE TRACE MH 422 PLAZA EA  Penalties 0.00	779 4127 IC ST BLVD 209 ; Payments 0.00	77073 Due Ma Del. P&I	r, 2025 Due 187.39 Ov	teran tallment Code  Due Apr, Del. P&I 18.91	No N 2025 Due 190.83	Del. P&I	Due
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-301-2416		20 HU SE PII 20 Taxes 171.92 60 20 HU SE	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01:	279 4127 IC SST BLVD 209; Payments 0.00 CENNE 16X76 120 5182TX	77073 Due Ma Del. P&I	r, 2025 Due 187.39 Ov	Due Apr, Del. P&I 18.91  rer 65 teran	2025 Due 190.83	Del. P&I	Due
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA		20 HU SE PII 20 Taxes 171.92 60 20 HU SE	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01 NE TRACE MH	279 4127 IC SST BLVD 209; Payments 0.00 (ENNE 16X76 120 5182TX	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47	r, 2025 Due 187.39 Ov	Due Apr, Del. P&I 18.91  rer 65 teran	2025 Due 190.83	Del. P&I	Due
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136		20 HU SE PII 20 Taxes 171.92 60 20 HU SE	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01 NE TRACE MH	279 4127 IC SST BLVD 209; Payments 0.00 CENNE 16X76 120 5182TX	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47	ve Ins	Due Apr, Del. P&I 18.91  rer 65 teran stallment Code	No N 2025 Due 190.83 No No No	Del. P&I 22.35	<u>Due</u> 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067		20 HU SE PII 20 Taxes 171.92 60 20 HU SE	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01 NE TRACE MH 622 NORTHRII	279 4127 IC SST BLVD 209; Payments 0.00 (ENNE 16X76 120 5182TX	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47	ve Ins	Due Apr, Del. P&I 18.91  rer 65 teran	No N 2025 Due 190.83 No No N	Del. P&I 22.35	Due 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136		20 Ht SE PII 20 Taxes 171.92 60 20 Ht SE PII 20	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01 NE TRACE MH	279 4127 IC ST BLVD 209; Payments 0.00 CENNE 16X76 120 5182TX IC DGE PARK DR	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47  136; 77073 <u>Due Ma</u>	Ve Ins	Due Apr, Del. P&I 18.91  rer 65 teran stallment Code	No N 2025 Due 190.83 No No N	Del. P&I 22.35	Due 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025		20 Ht SE Pii 20 Taxes 171.92 60 20 Ht SE Pii 20 Taxes 152.26	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRI	Payments  (C) ST BLVD 209;  Payments  0.00  CENNE 16X76 120 5182TX IC DGE PARK DR  Payments	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47  136 ; 77073 <u>Due Ma</u> <u>Due Ma</u> <u>Del. P&amp;I</u>	Ve Ins  r, 2025  Due  187.39  Ov  Ve Ins  r, 2025  Due  165.96	Due Apr, Del. P&I 18.91  er 65 teran stallment Code	2025 Due 190.83 No No N	Del. P&I 22.35	Due 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date		20 Ht SE Pli 20 Taxes 171.92 60 20 Ht SE Pli 20 Taxes 152.26	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII	Payments 0.00  (ENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47  136 ; 77073 <u>Due Ma</u> <u>Due Ma</u> <u>Del. P&amp;I</u>	Ve Ins  r, 2025  Due  187.39  Ov  Ve Ins  r, 2025  Due  165.96  Ov  Ve	Due Apr, Del. P&I 18.91  Ter 65	No N 2025 Due 190.83 No No No N	Del. P&I 22.35	Due 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486		20 Ht SE Pli 20 Taxes 171.92 60 20 Ht SE Pli 20 Taxes 152.26	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00 00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII Penalties 0.00 00003012486 08 CLAYTON 2 RAY HUD#HW	Payments  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47  136 ; 77073 <u>Due Ma</u> <u>Due Ma</u> <u>Del. P&amp;I</u>	Ve Ins  r, 2025  Due  187.39  Ov  Ve Ins  r, 2025  Due  165.96  Ov  Ve	Due Apr, Del. P&I 18.91  er 65 teran tallment Code  Due Apr, Del. P&I 16.75	No N 2025 Due 190.83 No No No No No No	Del. P&I 22.35	Due 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347		20 HU SE PII 20 Taxes 171.92 60 20 HU SE PII 20 Taxes 152.26	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties  0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties  0.00  00003012486 08 CLAYTON 2 RAY HUD#HW ERIAL# CW201	Payments  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA	77073 <u>Due Ma</u> <u>Del. P&amp;I</u> 15.47  136 ; 77073 <u>Due Ma</u> <u>Due Ma</u> <u>Del. P&amp;I</u>	Ve Ins  r, 2025  Due  187.39  Ov  Ve Ins  r, 2025  Due  165.96  Ov  Ve	Due Apr, Del. P&I 18.91  Ter 65	No N 2025 Due 190.83 No No No N	Del. P&I 22.35	Due 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA		20 Ht SE Pli 20 Taxes 171.92 60 20 Ht 20 Taxes 152.26 60 20 GF SE Pli 20	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties 0.00  00003012486 008 CLAYTON 2 RAY HUD#HW ERIAL# CW201 NE TRACE MH	Payments O.00  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA IC	77073	Ve Ins  r, 2025  Due  187.39  Ov  Ve Ins  r, 2025  Due  165.96  Ov  Ve	Due Apr, Del. P&I 18.91  Ter 65	No N 2025 Due 190.83 No No No N	Del. P&I 22.35	Due 194.27
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347		20 Ht SE Pli 20 Taxes 171.92 60 20 Ht 20 Taxes 152.26 60 20 GF SE Pli 20	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties 0.00  00003012486 008 CLAYTON 2 RAY HUD#HW ERIAL# CW201 NE TRACE MH	Payments  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins	Due Apr, Del. P&I 18.91  Ter 65	No N N N N N N N N N N N N N N N N N N	Due May Del. P&I 22.35	Due 194.27 7, 2025 Due 172.05
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date		20 Ht SE Pli 20 Taxes 171.92 60 20 Ht SE Pli 20 Taxes 152.26 60 20 GF SE Pli 20 Taxes	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00 00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01 NE TRACE MH 622 NORTHRII Penalties 0.00 00003012486 08 CLAYTON 2 RAY HUD#HW ERIAL# CW201 RETRACE MH 418 NORTHO/	Payments 0.00  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA IC AKS DR 347; 7' Payments	77073	r, 2025  Due  187.39  Ov  Ve  Ins  r, 2025  Due  165.96  Ov  Ve  Ins	Due Apr, Del. P&I 18.91 Per 65 teran stallment Code  Due Apr, Del. P&I 16.75 Per 65 teran stallment Code	2025 Due 190.83 No No N No No No No No No No No No No N	Due May Del. P&I 19.79  Due May Del. P&I 19.79	Due 194.27 7, 2025 Due 172.05
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073	Code	20 Ht SE Pii 20 Taxes 171.92 60 20 Ht 20 Taxes 152.26	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00 00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties 0.00 00003012486 08 CLAYTON 2 RAY HUD#HWC ERIAL# CW11 NE TRACE MH 418 NORTHO	Payments 0.00  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA IC AKS DR 347; 7	77073	Ve Ins  r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve	Due Apr, Del. P&I 18.91  rer 65 teran tallment Code  Due Apr, Del. P&I 16.75  rer 65 teran stallment Code	No N N N N N N N N N N N N N N N N N N	Due May Del. P&I 22.35	Due 194.27 7, 2025 Due 172.05
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date	Code	20 Ht SE Pil 20 Taxes 152.26 60 20 GF SE Pil 20 Taxes 218.65	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00 00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01 NE TRACE MH 622 NORTHRII Penalties 0.00 00003012486 08 CLAYTON 2 RAY HUD#HW ERIAL# CW201 RETRACE MH 418 NORTHO/	Payments 0.00  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA IC AKS DR 347; 7' Payments	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins  r, 2025  Due 238.33	Due Apr, Del. P&I 18.91  er 65 teran stallment Code  Due Apr, Del. P&I 16.75  er 65 teran stallment Code  Due Apr, Del. P&I 24.05	2025 Due 190.83 No No No No No No No No No No	Due May Del. P&I 19.79  Due May Del. P&I 19.79	Due 194.27 7, 2025 Due 172.05
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2991 GONZALEZ OMAR R	Code	20 Ht SE PII 20 Taxes 171.92 60 20 Ht 20 Taxes 152.26 60 20 GI SE 20 Taxes 218.65 60 20 20 Caxes 218.65	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties	Payments 0.00  (ENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  (EXTRACTOR OF TRACTOR OF TRACTO	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins  r, 2025  Due 238.33	Due Apr, Del. P&I 18.91  rer 65 teran tallment Code  Due Apr, Del. P&I 16.75  rer 65 teran tallment Code  Due Apr, Del. P&I 24.05  rer 65 teran	2025 Due 190.83 No No No No No No Due 169.01 No	Due May Del. P&I 19.79  Due May Del. P&I 19.79	Due 194.27 7, 2025 Due 172.05
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2991 GONZALEZ OMAR R GARCIA CLAUDIA V RODRIGUEZ	Code	20 Ht SE Pil 20 Taxes 171.92 60 20 Ht 20 Taxes 152.26 60 20 GI SE Pil 20 Taxes 152.26	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties	Payments 0.00  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA IC AKS DR 347; 7 Payments 0.00  3 28484	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins  r, 2025  Due 238.33	Due Apr, Del. P&I 18.91  er 65 teran stallment Code  Due Apr, Del. P&I 16.75  er 65 teran stallment Code  Due Apr, Del. P&I 24.05	2025 Due 190.83 No No No No No No No No No No	Due May Del. P&I 19.79  Due May Del. P&I 19.79	Due 194.27 7, 2025 Due 172.05
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2991 GONZALEZ OMAR R GARCIA CLAUDIA V RODRIGUEZ 20407 CAROLINE WAY CT NO 498	Code	20 HU SE PII 20 Taxes 152.26 60 20 Taxes 218.65 60 20 HU SE PII 20 Taxes 218.65	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties  0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties  0.00  00003012486 08 CLAYTON 2: RAY HUD#HW: ERIAL# CW201 NE TRACE MH 418 NORTHO/ Penalties  0.00  00003012991 109 CMH 30X48 JD# HWC0406 ERIAL# CW201	Payments 0.00	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins  r, 2025  Due 238.33	Due Apr, Del. P&I 18.91  rer 65 teran tallment Code  Due Apr, Del. P&I 16.75  rer 65 teran tallment Code  Due Apr, Del. P&I 24.05  rer 65 teran	2025 Due 190.83 No No No No No No Due 169.01 No	Due May Del. P&I 19.79  Due May Del. P&I 19.79	Due 194.27 7, 2025 Due 172.05
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2991 GONZALEZ OMAR R GARCIA CLAUDIA V RODRIGUEZ	Code	20 Ht SE PII 20 Taxes 152.26 60 20 GF SE PII 20 Taxes 218.65	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties  0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties  0.00  00003012486 08 CLAYTON 2 RAY HUD#HW ERIAL# CW201 NE TRACE MH 418 NORTHO/  Penalties  0.00  00003012991 1090 CMH 30X486 1090 CMH 30X486 1090 CMH 30X486 1090 CMH 30X486 1091 CMH	Payments 0.00	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins  r, 2025  Due 238.33  Ov Ve Ins	Due Apr, Del. P&I 18.91  Ter 65 teran stallment Code  Due Apr, Del. P&I 16.75  Ter 65 teran stallment Code  Due Apr, Del. P&I 24.05  Ter 65 teran stallment Code	2025 Due 190.83 No No No No No No No No No No	Due May Del. P&l 19.79  Due May Del. P&l 28.42	Due 194.27 7, 2025 Due 172.05 7, 2025 Due 247.07
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2991 GONZALEZ OMAR R GARCIA CLAUDIA V RODRIGUEZ 20407 CAROLINE WAY CT NO 498 HOUSTON, TX 77073-6123	Code	20 HU SE PII 20 Taxes 152.26 60 20 GF SE PII 20 Taxes 218.65 60 20 HU 20 20 CO	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties 0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties 0.00  00003012486 08 CLAYTON 2RAY HUD#HW ERIAL# CW201 NE TRACE MH 418 NORTHO/ Penalties 0.00  00003012991 09 CMH 30X48 JD# HWC0406 ERIAL# CW201 NE TRACE MH 4407 CAROLINI	Payments 0.00  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA IC AKS DR 347; 7' Payments 0.00  3 284 3075TXA IC E WAY CT 498	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins  r, 2025  Due 238.33  Ov Ve Ins	Due Apr, Del. P&I 18.91  er 65 teran stallment Code  Due Apr, Del. P&I 16.75  er 65 teran stallment Code  Due Apr, Del. P&I 24.05  er 65 teran stallment Code	2025 Due 190.83 No	Del. P&I 22.35 Due May Del. P&I 19.79 Due May Del. P&I 28.42	Due 194.27 7, 2025 Due 172.05 7, 2025 Que 247.07
SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-301-2991 GONZALEZ OMAR R GARCIA CLAUDIA V RODRIGUEZ 20407 CAROLINE WAY CT NO 498	Code	20 Ht SE PII 20 Taxes 152.26 60 20 GF SE PII 20 Taxes 218.65	08 SOUTHERN JD# NTA14623 ERIAL# SESAL- NE TRACE MH 422 PLAZA EA  Penalties  0.00  00003012416 05 CMH CHEY JD# HWC0358 ERIAL# CBH01: NE TRACE MH 622 NORTHRII  Penalties  0.00  00003012486 08 CLAYTON 2 RAY HUD#HW ERIAL# CW201 NE TRACE MH 418 NORTHO/  Penalties  0.00  00003012991 1090 CMH 30X486 1090 CMH 30X486 1090 CMH 30X486 1090 CMH 30X486 1091 CMH	Payments 0.00  CENNE 16X76 120 5182TX IC DGE PARK DR Payments 0.00  26X56 C0390912 1845TXA IC AKS DR 347; 7' Payments 0.00  3 2284 3075TXA IC	77073	r, 2025  Due 187.39  Ov Ve Ins  r, 2025  Due 165.96  Ov Ve Ins  r, 2025  Due 238.33  Ov Ve Ins	Due Apr, Del. P&I 18.91  Ter 65 teran stallment Code  Due Apr, Del. P&I 16.75  Ter 65 teran stallment Code  Due Apr, Del. P&I 24.05  Ter 65 teran stallment Code	2025 Due 190.83 No No No No No No No No No No	Due May Del. P&l 19.79  Due May Del. P&l 28.42	Due 194.27 7, 2025 Due 172.05 7, 2025 Due 247.07

Account No/Name/Address 600-000-301-2995 MORENO DIANA 29980 FM 2978 RD APT 1706 MAGNOLIA, TX 77354-3813		600 200 HU	D# PFS10572	D EAGLE 27X76	<del> </del>	Vete	er 65 eran allment Code	No No N		
WAGNOLIA, IX 17334-3013		PIN	E TRACE MH		B Due Mai	r. 2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		392.56	0.00	0.00	35.33	427.89	43.18	435.74	51.03	443.59
600-000-301-2996 LIPPE JENNIFER LEE 19238 POPLAR TRAILS LN TOMBALL, TX 77375-1768		200 HU SEI PIN	0003012996 08 CMH 16X72 D# HWC0398 RIAL# CLW02 IE TRACE MH 22 TRAVIS PL	382 8387TX		Vet Inst	er 65 eran allment Code	No No N	÷	
	0-4-	Tavas	Danaltica	Baymonto —	Due Ma	<u>r, 2025</u> Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 168.91	Penalties 0.00	Payments 0.00	Del. P&I 15.20	184.11	18.58	187.49	21.96	190.87
600-000-301-2998 LUNA MARIA 20434 NORTHOAKS DR # 351 HOUSTON, TX 77073-6073		600 200 HU SE PIN	00003012998 09 CMH 16X76 D# HWC0406 RIAL# CLW02 IE TRACE MH	394 9928TX	1.071.101.7	Ove Vet	er 65 eran allment Code	No No N		
					Due Ma		Due Apr,		Due May,	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 187.13	Penalties 0.00	Payments 0.00	Del. P&I 16.84	Due 203.97	Del. P&I 20.58	<u>Due</u> 207.71	Del. P&I 24.33	<u>Due</u> 211.46
600-000-301-3004 MORALES GUILLERMO A 20327 FENTON PL # 306 HOUSTON, TX 77073-6097		600 200 BE SE PIN	00003013004 08 FLEETWOO IGE HUD# PF RIAL# TXFL80 IE TRACE MH	OD 16X76 S1050099 34A23932DA11		Ove Vet Inst	er 65 eran allment Code	No No N		4
		_	5	D	Due Ma		Due Apr,	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code L	<u>Taxes</u> 178.41	Penalties 0.00	Payments 0.00	Del. P&I 45.23	<u>Due</u> 223.64	Del. P&I 49.34	227.75	53.43	231.84
Lawsuit: 10/30/2024 2023 10/15/2023 2/1/2024 Lawsuit: 10/29/2024	L	187.13	0.00	0.00	95.81	282.94	98.06	285.19	100.31	287.44
Totals		365.54	0.00	0.00	141.04	506.58	147.40	512.94	153.74	519.28
600-000-301-3007 JIMENEZ GEORGINA LOPEZ JOSE 1119 GAYLYN CIR # 269 HOUSTON, TX 77073-5535		200 HU SE PIN	NE TRACE MI	539 12A01899EG11		Vet	er 65 eran tallment Code	No No N		
					Due Ma		Due Apr.		Due May	
Year Stmt Date Delq Date	Code	Taxes 187.13	Penalties 0.00	Payments 0.00	Del. P&I 16.84	Due 203.97	Del. P&I 20.58	Due 207.71	24.33	211.46
2024 10/17/2024 2/1/2025 600-000-301-3018 GROGAN CHERIE 1315 N PLAZA EAST BLVD # 179 HOUSTON, TX 77073-6066		600 200 WI SE PIN	00003013018 09 FLEETWO HITE HUD# PI RIAL# TXFL9 NE TRACE MI	OD/EAGLE 16X76 FS1059750 12A01919EG11	3	Ov Vet	er 65 teran tallment Code	No No N		
		. 13	IV IT I LALA		Due Ma	r, 2025	Due Apr,	2025	Due May	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I	Due 207.71	Del. P&I 24.33	<u>Due</u> 211.46
2024 10/17/2024 2/1/2025		187.13	0.00	0.00	16.84	203.97	20.58	207./1	24.33	£11.40
600-000-301-3020 WALKER MICHAEL DEE 20606 NORTHRIDGE PARK DRIVE HOUSTON, TX 77073-6067	E # 140	200 HU SE PII	NE TRACE MI	112 12A02152WN11	40 ; 77073	Vel Ins	er 65 leran tallment Code	No No N		2025
•		_			Due Ma		Due Apr.		Due May Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 112.54	Penalties 0.00	Payments 0.00	Del. P&I 10.13	<u>Due</u> 122.67	Del. P&I 12.38	Due 124.92	14.63	127.17

Account No/Name/Address			d No/Proper	ty Descr.		0		No		
600-000-301-4095			00003014095 09 CLAYTON 2	28740			er 65 eran	No		
MARTINEZ RAMIREZ MARIA ELENA 20414 NORTHBRIAR DR TRLR 519			AY HUD# HW				allment Code	N		
HOUSTON, TX 77073-6079			RIAL# CSS010							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			IE TRACE MH							
		204	114 NORTHBF	RIAR DR 519 ; 77	'073 Due Mar.	2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		214.82	0.00	0.00	19.33	234.15	23.63	238.45	27.93	242.75
600-000-301-4260	· · · · · · · · · · · · · · · · · · ·	600	00003014260			-	er 65	No		
DE LA CRUZ MARTIN			0 CLAYTON			_	eran	No		
1259 BLACK BERRY HOLLOW DRIVI	<b>E</b>		ID# HWC0411 RIAL# CLW03			inst	allment Code	N		
HOUSTON, TX 77073-5605			IE TRACE MH							
				D DR 489 ; 77 <b>0</b> 7	3 ; 77073					
			_		Due Mar,		Due Apr,		Due May,	
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments 0.00	Del. P&I	<u>Due</u> 244,12	Del. P&I 24.64	<u>Due</u> 248.60	Del. P&I 29.11	<u>Due</u> 253.07
2024 10/17/2024 2/1/2025		223.96	0.00	0.00	20.16	244.12	24.04		29.11	200.07
600-000-301-4351			00003014351				er 65	No		
VELAZQUEZ OSCAR P				DAKOKA ULTRA	A 16X/6		eran tallment Code	No N		
1215 TERRY COURT PL TRLR 415			N/BLK HUD# I	12A02415DA12		11131	annen oode	.,		
HOUSTON, TX 77073-3231			NE TRACE ME							
		12	15 TERRY CO	URT PL 415 ; 77		0005	D	2025	Dua Mari	2025
Version Officed Posts - Posts Post	Codo	Tavas	Donalilas	Daymonto -	Due Mar, Del. P&I	2025 Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 200.11	Penalties 0.00	Payments 0.00	18.01	218.12	22.01	222.12	26.01	226.12
600-000-301-4355			00003014355	DAKOTA 46VE6			er 65 eran	No No		
RIVAS ROMO GABRIEL DAVID 1311 TERRY COURT PL TRLR 419			N/BLK HUD#	DAKOTA 16X56 PES1074270			tallment Code	N		
HOUSTON, TX 77073-3233				12A02800DB12						
110001011, 120110100000		PII	NE TRACE MH	{P						
		. 13	11 TERRY CO	URT PL 419 ; 77		2025	Dua Ame	2025	Due May	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Due Mar Del. P&I		Due Apr, Del. P&I	2025 Due	Del. P&I	
2024 10/17/2024 2/1/2025	L	147.60	0.00	0.00	37.41	185.01	40.82	188.42	44.21	191.81
Lawsuit: 10/30/2024								000 54	0.4.00	044.00
2023 10/15/2023 2/1/2024	L	157.16	0.00	0.00	80.46	237.62	82.35	239.51	84.23	241.39
Lawsuit: 10/2 <u>9/2024</u> Totals		304.76	0.00	0.00	117.87	422.63	123.17	427.93	128.44	433.20
						0		No		
600-000-301-4359 SANCHEZ FRANCISCO			00003014359 10 CLAYTON	16¥76			er 65 teran	No		
20434 NORTHBRIAR DR TRLR 514				HUD# HWC041:	2128		tallment Code	N		
HOUSTON, TX 77073-6079			RIAL# CBH02			•				
			NE TRACE ME		7073	•				
		20	434 NUKTHBI	RIAR DR 514 ; 77	Due Mar	2025	Due Apr,	2025	Due May	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		200.11	0.00	0.00	18.01	218.12	22.01	222.12	26.01	226.12
600-000-301-4377		60	00003014377			Ov	er 65	No		
SALAZAR DIONICIO			10 CLAYTON	16X72			teran	No		
1302 WOODYARD DR TRLR 487				HWC0410457		Ins	tallment Code	N		
HOUSTON, TX 77073-6114			RIAL# CBH02							
			NE TRACE MH 02 WOODYAF	RD DR 487 ; 7707	73					
					Due Mar		Due Apr,		Due May	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	<u>Due</u> 167.96
2024 10/17/2024 2/1/2025		148.64	0.00	0.00	13.38	162.02	16.35	164.99	19.32	107.30
600-000-301-4381			00003014381				er 65	No		
CARDOZA JOSE				EAGLE 17X76			teran	No N		
1314 RIDGE DR TRLR 475			N/BRN HUD#			ins	tallment Code	N		
HOUSTON, TX 77073-6125			:RIAL# TXFLA NE TRACE MI	.12A02421EG11 HC						
			14 RIDGE DR				_			2225
					D 44	0005	Duo Ant	つんつだ	Duo Mov	2025
		_			Due Mar		Due Apr.		Due May	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 212.47	Penalties 0.00	Payments 0.00	Due Mar Del. P&I 19.12	, 2025 Due 231.59	Del. P&I 23.37	Due 235.84	Del. P&I 27.62	Due 240.09

Accoun	t No/Name/A	ddress			No/Property	Descr.						
	301-4384				003014384	ייין אַדאַאַאַח ר	DΛ 16Υ76		er 65 teran	No No		
	FOMAS REYES				FLEE I WOO! BLK HUD# PI	D DAKOTA ULT 5\$1061675	KA 10X/0		tallment Code	NO N		
	RRY COURT F DN, TX 77073-				AL# TXFL912			1113	tamnem ocae	.,		
поозт	JN, 1X //0/5-	3231			TRACE MHC							
						RT PL 413 ; 77		. 0005	Dua Ana	2025	Due Meu	2025
Voor	Stmt Data	Dola Data	Code	Taxes F	Penalties	Payments -	Due Ma	r, 2025 Due	Due Apr, Del. P&I		Due May, Del. P&I	Due
	Stmt Date 10/17/2024	Delq Date 2/1/2025	Code	187.13	0.00	152.49	3.12	37.76	3.81	38.45	4.50	39.14
	ment Date	Payment	∆mt .	Escrow	Taxes		ties	Del. P&I	Atty Fees	Other Fees	Refu	nd
	17/2024		2.49	0.00	152.49		0.00	0.00	0.00	0.00	0.	00
				2000	000044005			01	er 65	No		
	301-4385				003014385 CLAYTON 16	:V70			er 65 teran	No		
	S TRINIDAD RRY COURT F	DI TRIR 417				HUD# HWC040	8436		tallment Code	N		
	ON, TX 77073-				AL# CLW030							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					TRACE MHC							
				1303	TERRY COU	RT PL 417 ; 77		0005	Dua Ans	2025	Due May,	2025
V	Otrost Data	Dala Data	Code	Toyon	Penalties	Payments -	Due Ma	ar, 2025 Due	Due Apr, Del. P&I		Del. P&I	Due
	Stmt Date 10/17/2024	Delq Date 2/1/2025	Code	Taxes 1 148.64	0.00	0.00	13.38	162.02	16.35	164.99	19.32	167.96
2024	10/1//2024	2/1/2025										
	-301-4455				003014455				er 65	No No		
BILLIE C		100			CMH 16X76	HWC0409343			teran tailment Code	N		
	RRY CT PL #3 ON, TX 77073-				IAL# CLW030			1110	taiment oode			
110031	JN, 1777075				TRACE MHO							
				1302	TERRY COU	IRT PL 398 ; 77						0005
			0.4.	<b>*</b>	It's	Da.,		ar, 2025 Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
	Stmt Date 10/17/2024	Delq Date 2/1/2025	Code	Taxes 1 195.99	Penalties 0.00	Payments 0.00	Del. P&I 17.64	213.63	21.56	217.55	25.48	221.47
	10/17/2024	2/1/2025		208.77	0.00	0.00	106.89	315.66	109.40	318.17	111.91	320.68
	10/17/2022		L	182.76	0.00	0.00	119.89	302,65	122.09	304.85	124.27	307.03
	Lawsuit: 4/25	5/2023								044.05	455.00	040.04
	10/11/2021		L	188.22	0.00	0.00	150.58	338.80	152.83	341.05	155.09	343.31
	Lawsuit: 4/25 10/14/2020		L	199.15	0.00	0.00	187.99	387.14	190.38	389.53	192.78	391.93
	Lawsuit: 4/25											
		Totals		974.89	0.00	0.00	582.99	1,557.88	596.26	1,571.15	609.53	1,584.42
600-000	-301-4458			6000	003014458			0\	er 65	No		
	S TRACEY AN	N		2010	CMH 26X52				teran	No		
20314 C	AROLINE WA	Y XT # 463			# HWC04136			Ins	stallment Code	N		
HOUST	ON, TX 77073-	•			IAL# CSS011							
					TRACE MHO	, WAY CT 463 ;	77073 : 7707	'3				
				200		-		ar, 2025	Due Apr	2025	Due May	2025
Year	Stmt Date	Delq Date	Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	<u>Due</u>
2024	10/17/2024	2/1/2025		206.75	0.00	0.00	18.61	225.36	22.74	229.49	26.88	233.63
600-000	-301-4466			6000	003014466			O	er 65	No		
	EBENEZER L			2009	CMH 16X76				teran	No		
		Y CT TRLR 45	0		,	HWC0402671		Ins	stallment Code	N		
HOUST	ON, TX 77073-	6121			IAL# CLW029 TRACE MH							
						WAY CT 450 ;	77073					
						_	Due Ma	ar, 2025	Due Apr		Due May	
	Stmt Date	Delq Date	Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due 207.74	Del. P&I	Due
2024	10/17/2024	2/1/2025		187.13	0.00	0.00	16.84	203.97	20.58	207.71	24.33	211.46
600-000	-301-4586			6000	003014586			O	er 65	No	-	
	DARWIN G				CLAYTON 1				teran	No		
TABBE	S MAYRA				VBLK HUD# F			· In:	stallment Code	N		
					IAL# CLW030 TRACE MH0							
20406 C	AROLINE WA					WAY CT 502;	77073					
20406 C	AROLINE WA ON, TX 77073-	6122		2040			Due Ma	ar, 2025	Due Apr		Due May	
20406 C		6122							D-1 D01	1300		1 1116
20406 C HOUST	ON, TX 77073- Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due 218 12	Del. P&I	Due 222 12	Del. P&I 26.01	226 12
20406 C HOUST	ON, TX 77073-		Code		Penalties 0.00	Payments 0.00	Del. P&I 18.01	218.12	22.01	222.12	26.01	226.12
20406 C HOUST Year 2024	ON, TX 77073- Stmt Date	Delq Date	Code	Taxes 200.11	0.00 003014592			218.12 O	22.01 ver 65	222.12 No		
20406 C HOUST Year 2024 600-000 SUN HO	Stmt Date 10/17/2024 -301-4592 DMES PINES T	Delq Date 2/1/2025	Code	Taxes 200.11 6000 2010	0.00 0003014592 0 CMH 28X52	0.00		218.12 O	22.01 ver 65 eteran	222.12 No No		
Year 2024 600-000 SUN HC 920 CEI	Stmt Date 10/17/2024 -301-4592 DMES PINES T NTURY PLAZA	Delq Date 2/1/2025 RACE MHP	Code	Taxes 200.11 6000 2010 TAN	0.00 0003014592 0 CMH 28X52 /BLK HUD# H	0.00 WC0409075		218.12 O	22.01 ver 65	222.12 No		
Year 2024 600-000 SUN HO 920 CEI	Stmt Date 10/17/2024 -301-4592 DMES PINES T	Delq Date 2/1/2025 RACE MHP	Code	Taxes 200.11 6000 2010 TAN SEF	0.00 0003014592 0 CMH 28X52 /BLK HUD# H IIA# CSS0112	0.00 WC0409075 11TXA		218.12 O	22.01 ver 65 eteran	222.12 No No		
Year 2024 600-000 SUN HO 920 CEI	Stmt Date 10/17/2024 -301-4592 DMES PINES T NTURY PLAZA	Delq Date 2/1/2025 RACE MHP	Code	Taxes 200.11 6000 2010 TAN SEF PINI	0.00 0003014592 0 CMH 28X52 /BLK HUD# H	0.00 WC0409075 11TXA	18.01	218.12 Ov Ve In:	22.01 ver 65 steran stallment Code	222.12 No No N	26.01	226.12
Year 2024 600-000 SUN HO 920 CEI HOUST	Stmt Date 10/17/2024 -301-4592 DMES PINES T NTURY PLAZA ON, TX 77073	Delq Date 2/1/2025 RACE MHP 1 DR 6045		Taxes 200.11 6000 2010 TAN SEF PINI 1318	0.00 0003014592 0 CMH 28X52 /BLK HUD# H IIA# CSS0112 E TRACE MH0 B RIDGE DR 4	0.00 IWC0409075 11TXA C I74 ; 77073	18.01 Due M:	218.12 Ove In: ar, 2025	22.01 ver 65 eteran stallment Code	222.12 No No N	26.01 Due May	226.12
Year 2024 600-000 SUN HC 920 CEI HOUST	Stmt Date 10/17/2024 -301-4592 DMES PINES T NTURY PLAZA	Delq Date 2/1/2025 RACE MHP	Code	Taxes 200.11 6000 2010 TAN SEF PINI 1318	0.00 0003014592 0 CMH 28X52 /BLK HUD# H IIA# CSS0112 E TRACE MH	0.00 WC0409075 11TXA	18.01	218.12 Ov Ve In:	22.01 ver 65 steran stallment Code	222.12 No No N	26.01	226.12

Account No/Name/Address		Ca	id No/Propert	y Descr.					***************************************	
300-000-301-5055 GATICA ADELAIDO AGUILAR MERINO ALBINO M 1102 TERRY COURT PL TRLR 387		20° HU SE	00003015055 10 CLAYTON 1 JD# HWC04138 RIAL# CBH022 NE TRACE MH	369 2161TX		Ve	ver 65 steran stallment Code	No No N		
HOUSTON, TX 77073-3193				JRT PL 387 ; 77	7073					
	0-4-	T	Danalliaa	Daymanta	Due Mar	2025 Due	Due Apr, 2	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 200.11	Penalties 0.00	Payments 0.00	<u>Del. P&amp;I</u> 18.01	218.12	22.01	222.12	26.01	226.12
800-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR TRLR 339 HOUSTON, TX 77073-6071		20 HU SE Pli	00003015057 11 CLAYTON 1 JD# HWC0415 RIAL# CBH022 NE TRACE MH 322 NORTHOA	765 2429TX		Ve Ins	ver 65 steran stallment Code Due Apr. 3	No No N	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Due Mar. Del. P&I	Due	Del. P&I	Due -	Del. P&I	Due
2024 10/17/2024 2/1/2025	Code	213.08	0.00	0.00	19.18	232.26	23.44	236.52	27.70	240.78
600-000-301-6046 VALDES-VERDUZCO LUIS A DE LEON MARLA VERDIN 20322 MCMEANS DR LOT 456 HOUSTON, TX 77073-6116	·	20 CF SE PII	00003016046 10 CMH 26X56 RM/BLK HUD# ERIAL# CSS01 <sup>-</sup> NE TRACE MH 322 MCMEANS	HWC0414294 1709TXA		Ve Ins	ver 65 eteran stallment Code	No No N	·	
Of all Date - Date Date	Codo	Tayaa	Donaltica	Daymonto *	Dol B&I	2025 Due	Due Apr.	2025 Due	Due May, Del. P&I	2025 Due
<u>Year Stmt Date Delq Date</u> 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 210.35	Penalties 0.00	Payments 0.00	Del. P&I 18.93	229.28	23.14	233.49	27.35	237.70
600-000-301-7091 MARTINEZ THELMA 20315 MCMEANS DR HOUSTON, TX 77073-6117		20 HU SE Pli	00003017091 11 CLAYTON-I JD# HWC0416 ERIAL# CBH02: NE TRACE MH 315 MCMEANS	2507TX C		Ve In:	ver 65 eteran stallment Code	No No N		4.00
V Chut Data Dala Data	Codo	Toyon	Penalties	Payments .	Due Mar Del. P&I	, 2025 Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 201.73	0.00	0.00	18.16	219.89	22.19	223.92	26.22	227.95
600-000-301-7155 PEDRAZA MARIA 20326 NORTHOAKS DR # 340 HOUSTON, TX 77073-6071		20 HU SE Pli	00003017155 109 CAVCO 16) JD# NTA14902 ERIAL# CAVTX NE TRACE MH 1326 NORTHO	51 15091478	7073	· Ve	ver 65 eteran stallment Code	No No N		
	0 - 4 -	<b>T</b>	D #	Daymaanta	Due Mar		Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
<u>Year Stmt Date Delq Date</u> 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 187.13	Penalties 0.00	Payments 0.00	Del. P&I 16.84	Due 203.97	20.58	207.71	24.33	211.46
600-000-301-7158 ORTEGA NELSON 20319 MCMEANS DR #442 HOUSTON, TX 77073-6117		20 HU SE PI	00003017158 12 CMH 16X76 JD# NTA15810 ERIAL# CLW03 NE TRACE MH	96 4 <b>4</b> 72TX IC		Ve	ver 65 eteran stallment Code	No No N		
		20	319 MCMEAN	S DR 442 ; 7707	Due Mar	, 2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 250.93	Del. P&I 29.39	Due 255.45
2024 10/17/2024 2/1/2025 600-000-301-7906 CLAYTON LEE TOMMY 20219 FENTON PL 697 HOUSTON, TX 77073-6373		20 T <i>A</i> SE PI	0.00 000003017906 013 CLAYTON AN HUD# HWO ERIAL# CSS01 NE TRACE MH	0429582 3977TXA IP	20.35	Ve	24.87 ver 65 eteran stallment Code	No No No N		230.70
		20	219 FENTON	PL 697 ; 77073 ;	; 77073 Due Mar	2025	Due Apr.	2025	Due May,	2025
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 297.47	Penalties 0.00	Payments 0.00	Del. P&I 26.77	Due 324.24	Del. P&I 32.72	Due 330.19	Del. P&I 38.67	Due 336.14
600-000-301-7964 WASHINGTON CYNTHIA Y 20211 MCMEANS DR #648 HOUSTON, TX 77073-6371		20 GI SI LE	000003017964 013 CLAYTON REEN HUD# N ERIAL# CLW03 EASE LAND	TA15957 <b>3</b> 9	73 : 77073	V	ver 65 eteran stallment Code	No No N		
		20	ZTT WOWLAN	5 511 5 15 , 11 5.	Due Mar Del. P&I	, 2025	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due

Separation   Sep	Account No/Name/	Address		Ca	d No/Propert	y Descr.						
March   Marc	JOHNSON BULLY JOHNSON D TONIA 20203 POCO CT			201 WH SEI	3 CLAYTON S IITE HUD# HW RIAL# CSS013	/C0429596 984TXA		Ve	teran	No		
Vear   Simil Date   Delig Date   Code	HOUSTON, TX 77073-	2318					Duo M	or 2025	Due Ann	2025	Due May	2025
2024   1011712024   2712025   320.17	Voor Stmt Date	Dela Date	Code	Tayes	Penalties	Payments -						
Company   Comp										355.39		361.79
	LOPEZ QUICHE E ER 20342 FENTON PLAC			199 HU SE PIN	95 OAK CREEK D# PFS036303 R# OC0596847 IE TRACE MH	36 79 C		Ve Ins	teran stallment Code	No N		0005
			0.4.	<b></b>	D	D						
Septemble   Sept			Code									
Part	600-000-301-8743 LOPEZ BRICELDA 1214 TERRY CT	Zilizozo		600 201 HU SE PIN	00003018743 14 LEGACY CL D# NTA161762 R# LH214TX45 NE TRACE MH	ASSIC 16X80 29 532 P		Ov Ve	teran	No		
2024 101172024 2712025				12	IT ILINIT OI,	11013	Due M	ar, 2025	Due Apr,	2025	Due May	, 2025
800-000-301-98968 ROBINSON EFRIE JENE SPRING, TX 77379  ***CRAIN Date**   Part		Code				Del. P&I	Due			Del. P&I	Due	
Second   S	2024 10/17/2024	2/1/2025		265.12	0.00	0.00	23.86	288.98	29.16	294.28	34.47	299.59
Note   Page   Simi Date   Delg Date   Code   Taxes   Penallites   Payments   Dels   Rel   Dels	ROBINSON EFFIE JE 9819 BALUCHI DR	NE		20° HU SE	14 WAVERLEE ID# PFS112892 R# FLE240TX1	26 1433904A		Ve	eteran	No		
Year   Stm  Date   Delg Date   Code   Taxes   Penallites   Payments   Del. P. R.   Due				14	19 SUGARBUN	I WAY 607 ; 770		2225	D		Dua Mau	2025
10/17/2023   27/12/025   D	Veen Charl Date	Dala Data	Code	Toyon	Densities	Paymente -						
Tax Deferred   Tax												
10/17/2022   21/12/023   D	Tax Deferred 2023 10/15/2023	d 2/1/2024	D	118.96	0.00	0.00	6.94	125.90	7.44	126.40	7.93	126.89
10/11/2021   2/1/2022   D	2022 10/17/2022	2/1/2023	D	101.04	0.00	0.00	10.95	111.99	11.37	112.41	11.79	112.83
2020   10/14/2020   2/2/2021   D   270.72   0.00   0.00   56.40   327.12   57.53   328.25   58.66   329.38     Tax Deferred Tax Defe	2021 10/11/2021	2/1/2022	D	242.05	0.00	0.00	38.32	280.37	39.33	281.38	40.34	282.39
Tax Deferred   Tax	2020 10/14/2020	2/2/2021	D	270.72	0.00	0.00	56.40	327.12				
Tax   Deferred   Tax   Tax   Deferred   Deferred   Tax   Deferred   Tax   Deferred   Defer	Tax Deferre	d	D									
Tax   Deferred   2016   11/15/2016   21/1/2017   385.75   0.00   49.87   510.54   846.42   514.57   850.45   518.60   854.48   Payment Date   Payment Amt   Escrow   Taxes   Penalties   Del. P&I   Atty Fees   Other Fees   Refund   0.00   0	Tax Deferre	d										
Payment Date   Payment Amt   Escrow   Taxes   Penalties   Del. P&l   Atty Fees   Other Fees   Refund	Tax Deferre	d	D									
Ref				_								
Totals   Z,202.61   0.00   0.00   946.54   3,099.28   958.15   3,110.89   969.75   3,122.49												
SUN PINE TRACE LTD PARTNERSHIP   2014 CMH 16X76   Veteran   No   Installment Code   No   Veteran   No	0/10/2017		43.07									3,122.49
Year         Stmt Date         Delq Date         Code         Taxes         Penalties         Payments         Del P&I         Due Del P&I         Due Apr, 2025         Due Apr, 2025         Due May, 2025           2024         10/17/2024         2/1/2025         264.24         0.00         0.00         23.78         288.02         29.07         293.31         34.35         298.59           600-000-301-9988 ACOSTA ERICKA ELIZABETH 970 MATTHEW WAY HOUSTON, TX 77073         2015 CMH 16X72 TAN/BLACK HUD# NTA 1669681 SER# CLW038941TX LEASE LAND 970 MATTHEW WAY; 77073         0.00	SUN PINE TRACE LT % SUN COMM OPER 27777 FRANKLIN RD	D PARTNERS ATION LP STE 200	SHIP	600 20 GF SE OV	00003019701 14 CMH 16X76 REEN HUD# NT R# CLW03815 VN LAND	TA1653426 2TX	·	Ov Ve	ver 65 eteran	No No		
Year         Stmt Date         Delq Date         Code         Taxes         Penalties         Payments         Del. P&I         Due         Del. P&I				013	O WORKS INFO	***** 17,1101		ar, 2025	Due Apr.	2025	Due May	, 2025
ACOSTA ERICKA ELIZABETH 2015 CMH 16X72 Veteran No			Code				Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delq Date Code Taxes Penalties Payments Del. P&I Due Apr, 2025 Due Apr, 2025 Due May, 2025  Year Stmt Date Del Date Code Taxes Penalties Payments Del. P&I Due	ACOSTA ERICKA EL 970 MATTHEW WAY			20 TA SE LE	15 CMH 16X72 N/BLACK HUD R# CLW03894 ASE LAND	0# NTA1669681 11TX	***************************************	Ve	eteran	No		
Year Stmt Date Delg Date Code Taxes Penalties Payments Del. P&I Due Del. P&I Del. Del. P&I Due D				97	∪ (VI⁄A I I □EVV V	1/11/13	Due M	ar, 2025	Due Apr	2025	Due May	
	Year Stmt Date 2024 10/17/2024	Delq Date 2/1/2025	Code				Del. P&I	Due	Del. P&I	Due	Del. P&I	Due

Account No/Name/Address			d No/Propert	y Descr.						
600-000-302-0028 SCHWARZ WALTER 923 ROBIN NEST WAY #26 HOUSTON, TX 77073		20 <sup>-</sup> BR	00003020028 14 CMH 26X52 OWN HUD# N :R# CW201668	TA1655890		Vet	er 65 eran allment Code	No No N		
,			ASE LAND 3 ROBIN NEST	WAY 26 ; 77073		2025	Dua Ann	2025	Duo May	2025
Vers Charl Data Dala Data	Code	Toyoo	Donaltica	Dovmonto	Due Mar Del. P&I	, 2025 Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	311.13	Penalties 0.00	Payments 0.00	28.00	339.13	34.22	345.35	40.45	351.58
600-000-302-0062			00003020062				er 65	No		
GTSC WAREHOUSE LLC ISAOA / A 13901 SUTTON PARK DRIVE SOUT JACKSONVILLE, FL 32224		TA SE OV	R# CLW03930 VN LAND	D# NTA1676055			eran allment Code	No N		
		10.	27 101511111200	VVA1 11 , 11015	Due Mar	, 2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments —	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		252.49	0.00	0.00	22.72	275.21	27.77	280.26	32.82	285.31
600-000-302-0064			00003020064	V76			er 65 eran	No No		
GRANADOS SANTOS D VELASQUEZ DANIS O			14 LEGACY 16 N/GREEN HUI	A76 D# NTA1644335			allment Code	N		
947 MATTHEW WAY			R# L25420	-,,						
HOUSTON, TX 77073			ASE LAND	VAV - 77079						
		94	7 MATTHEW V	VAT , //U/3	Due Mar	. 2025	Due Apr.	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		252.02	0.00	0.00	22.68	274.70	27.72	279.74	32.76	284.78
600-000-302-0084		60	00003020084			Ove	er 65	No		
GONZALEZ MONTES BALTAZAR			15 CMH 26X52				eran	No		
1015 MATHEW WAY #74 HOUSTON, TX 77073		SE O\	R# CW201717 WN LAND			Insi	allment Code	N		
		10	15 MATTHEW	WAY 74 ; 77073	; 77073 Due Mar	2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due -	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		325.47	0.00	0.00	29.29	354.76	35.80	361.27	42.31	367.78
600-000-302-0141 MARTINEZ YUSMARI		20	00003020141 14 FLEETWOO			Vet	er 65 eran	No No N		
20327 NORTHOAKS DR HOUSTON, TX 77073		SE Pli	JD# PFS11418 ER# FLE240TX NE TRACE MH	1435302A P		ili 5	tallment Code	N		
		20	327 NORTHO	KS DR ; 77073	Due Mar	r. 2025	Due Apr.	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		238.59	0.00	0.00	21.47	260.06	26.24	264.83	31.02	269.61
600-000-302-0774		60	00 <b>0</b> 03020774				er 65	No		
VARGAS LUZ E &			14 LEGACY CI				eran tallment Code	No N		
CAMPOS GENARO VARGAS 19903 BLACK PEARL CT			JD# NTA16537 ERIAL# L11035			1115	aiment code	.,		
HOUSTON, TX 77073			ASE LAND	-						
		10	22 MATTHEW	WAY 91 ; 77073			. D	2025	Dua May	2025
Varia Chief Data Dala Data	Code	Taxes	Penalties	Payments -	Due Mar Del. P&I	, 2025 Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	·	252.02	0.00	0.00	22.68	274.70	27.72	279.74	32.76	284.78
600-000-302-0955		60	00003020955		······	Ove	er 65	No		
HERNANDEZ MARIA &			16 CMH 26X56	;			eran	No		
HERNANDEZ LESLYE			JD# NTA16974			Ins	tallment Code	N		
20435 FERNBUSH DR #554			ERIAL# BEL004	1516 I XA						
HOUSTON, TX 77073			EASE LAND 1435 FERNBUS	H DR 554 ; 7707	3					
				_	Due Mai		Due Apr,		Due May,	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 407.01	Del. P&I 47.67	<u>Due</u> 414.35
2024 10/17/2024 2/1/2025		366.68	0.00	0.00	33.00	399.68	40.33		10.17	717.00
600-000-302-1312			00003021312				er 65	No No		
JAIMES M MARIA			)16 CMH 16X76 JD# NTA16966				eran tallment Code	No N		
JAIMES ADALEE 20502 FERNBUSH DR # 574			ERIAL# CLW04			1113		••		
HOUSTON, TX 77073		01	WN LAND		_					
•		20	502 FERNBUS	H DR 574 ; 7707		2025	Due Apr,	2025	Due May,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments _	Due Mai Del. P&I	<u>r, 2025</u> Due	Due Apr. Del. P&I	Due	Due Way, Del. P&I	Due
2024 10/17/2024 2/1/2025		282.24	0.00	0.00	25.40	307.64	31.05	313.29	36.69	318.93

Account No/Name/Address 600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073		600 201 HU SE	d No/Propert 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH	X68 14		Vet	er 65 teran tallment Code	No No N		Anna kata anna ana an
		132	23 RIDGE DR 7	720 ; 77073	Due Mar	2025	Due Apr.	2025	Due May,	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025 Lawsuit; 12/6/2023	L	252.53	0.00	0.00	64.02	316.55	69.83	322.36	75.63	328.16
2023 10/15/2023 2/1/2024 Lawsuit: 12/6/2023	L	267.95	0.00	0.00	137.19	405.14	140.41	408.36	143.63	411.58
2022 10/17/2022 2/1/2023 Lawsuit: 12/6/2023	L	239.44	0.00	0.00	157.08	396.52	159.94	399.38	162.82	402.26
Totals		759.92	0.00	0.00	358.29	1,118.21	370.18	1,130.10	382.08	1,142.00
600-000-302-1949 SILVA-ALMARAZ TERESA DE JESU HERNANDEZ JESUS A 1307 N PLAZA EAST BLVD # 177 HOUSTON, TX 77073	S	20 <sup>-</sup> HU SE PIN	00003021949 17 CMH 16X76 ID# NTA17487 RIAL# CLW04 NE TRACE MH 07 PLAZA EAS	68 2579TX		Ve Ins	er 65 teran tallment Code	No No N		
Vicin Churt Data - Dala Data	Codo	Toyoo	Donaltica	Dovmonto .	Due Mar Del. P&I	<u>, 2025</u> Due	Due Apr, Del. P&I	2025 Due	Due May, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 299.48	Penalties 0.00	Payments 0.00	26.95	326.43	32.94	332.42	38.93	338.41
600-000-302-1955 M H SPECIALTY SERVICES LLC 4704 HARLAN ST DENVER, CO 80212		20 <sup>-</sup> HU SE PIN	00003021955 16 CMH 28X76 ID# HWC0447 RIAL# CSS017 NE TRACE MH	253 7861TXA	7073	Ve	er 65 teran tallment Code	No No N		
			1171011221 01		Due Mai	2025	Due Apr,	2025	Due May	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 535.37	Penalties 0.00	Payments 0.00	Del. P&I 48.18	Due 583.55	Del. P&I 58.89	<u>Due</u> 594.26	Del. P&I 69.60	<u>Due</u> 604.97
G00-000-302-3220 J SANCHEZ INVESTMENTS LLC 22105 CARISBROOK LN HUMBLE, TX 77338		20 HL SE LE	00003023220 16 CMH 14 X 6 JD# NTA17228 :RIAL# BEL005 ASE LAND 310 NORTHBF	75		Ve Ins	er 65 teran stallment Code	No No N		
	0.4-	·	Danakka	Dayma anta '	Due Mai	r, 2025 Due	Due Apr. Del. P&I	2025 Due	Due May Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 214.91	Penalties 0.00	Payments 0.00	Del. P&I 19.34	234.25	23.64	238.55	27.94	242.85
2023 10/15/2023 2/1/2024		228.01 442.92	0.00	0.00	116.74 136.08	344.75 579.00	119,47 143,11	347.48 586.03	122.21 150.15	350.22 593.07
Totals		60	00003023231		130.00	Ov	er 65	Yes		
RAMOSSABAS ERNESTO CANTOR CANTOR LIDIA MARIANA 20307 MCMEANS DR HOUSTON, TX 77073		HL SE PII	18 FLEETWOO JD# PFS12005 ERIAL# FLE240 NE TRACE MH 30 MCMEANS	88 TX1740803A	: 77073		teran stallment Code	No N		
					Due Ma		Due Apr,		Due May	
Year Stmt Date Delg Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 192.99	Penalties 0.00	Payments 0.00	Del. P&I 17.37	Due 210.36	Del. P&I 21.23	<u>Due</u> 214.22	Del. P&I 25.09	<u>Due</u> 218.08
600-000-302-3233 GALLO BENITO 920 CENTURY PLAZA DR # 494 HOUSTON, TX 77073		20 HU SE PII	00003023233 17 CMH 16 X 7 JD# NTA17689 RIAL# CLW04 NE TRACE MH 0 CENTURY P	59 3547 <b>T</b> X	77073	Ve	rer 65 teran stallment Code	No No N		gagara
		- :			Due Ma		Due Apr,		Due May	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 299.48	Penalties 0.00	Payments 0.00	Del. P&I 26.95	<u>Due</u> 326.43	Del. P&I 32.94	<u>Due</u> 332.42	Del. P&I 38.93	Due 338.41
600-000-302-3398 SUN HOME SERVICES INC 27777 FRANKLIN RD STE 200 SOUTHFIELD, MI 48034		60 20 HU SE SU	00003023398 18 CMH 16X76 JD# NTA18520 ER# CLW04666 JN PINE TRAC 42 MATTHEW	951 35TX		Ve Ins	ver 65 steran stallment Code Due Apr,	No No N	Due May	2025
Voor Stat Data Dala Data	Code	Taxes	Penalties	Payments	Due Ma Del. P&I	r, 2025 Due	Due Apr.	Due	Due May	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	315.28	0.00	0.00	28.38	343.66	34.68	349.96	40.99	356.27

#### HARRIS COUNTY UD 16 Delinquent Tax Roll As of 3/27/2025

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Account No/Name/Address	Ca	d No/Proper	ty Descr.						
600-000-302-3580		0003023580				ег 65	No		
BENITEZ ANA GADALPE MERINO	200	00 (EST) KAUI	FMAN/CELTIC 2	8X67		teran	No	-	
20422 NORTHOAKS DR #348	HU	D# TEX02249	98		ins	taliment Code	N		
HOUSTON, TX 77073	SE	R# KBTXSNB	344239						
,	PIN	IE TRACE MH	IC #7298						
	204	122 NORTHO	AKS DR 348 ; 77	7073					
				Due Mar,	2025	Due Apr,	2025	Due May,	
Year Stmt Date Delq Date Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	236.63	0.00	0.00	21.30	257.93	26.03	262.66	30.76	267.39
600-000-302-4191		00003024191				er 65	No		
HERNANDEZ MANUEL E CASTELLON		19 FLEETWO				teran	No		
20334 CAREY PL		D# PFS12406			Ins	tallment Code	N		
HOUSTON, TX 77073		R# FLE240TX							
		NE TRACE MH							
	203	334 CAREY PI	L;77073	Due Mar.	2025	Due Apr.	2025	Due May,	2025
V Could Date Date Code	Tavas	Danaltian	Doumonto .	Del. P&I		Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delg Date Code	Taxes	Penalties 0.00	Payments 0.00	29.18	353.40	35.66	359.88	42.15	366.37
2024 10/17/2024 2/1/2025	324.22	0.00	0.00	29.10				42.10	
600-000-302-4596	600	00003024596				er 65	No		
TREJO LUIS E	201	19 LEGACY 18	8 X 76			teran	No		
ARIAS J CONRADA	HU	ID# NTA19137	732		Ins	taliment Code	N		
20323 CAREY PLACE	SE	RIAL# L21098	19						
HOUSTON, TX 77073	PIN	NE TRACE MH	<del>I</del> P						
	20:	323 CAREY P	I A C E · 77073						
		JZJ CAILLII	LACE, 11013						
		JZJ OAKLIT	LACE, 77073	Due Mar		Due Apr,		Due May,	
Year Stmt Date Delg Date Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&l	Due
<u>Year Stmt Date Delq Date Code</u> 2024 10/17/2024 2/1/2025									
2024 10/17/2024 2/1/2025	Taxes 384.45	Penalties 0.00	Payments	Del. P&I	Due 419.05	Del. P&I	Due	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-302-4741	Taxes 384.45	Penalties 0.00 00003024741	Payments 0.00	Del. P&I	Due 419.05 Ov	Del. P&I 42.29	Due 426.74	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN	Taxes 384.45	Penalties 0.00 00003024741 20 CMH 16 X 3	Payments 0.00	Del. P&I	Due 419.05 Ov Ve	Del. P&I 42.29 ver 65	Due 426.74 No	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE	Taxes 384.45 600 200 HU	Penalties 0.00 00003024741 20 CMH 16 X 3 JD# NTA19548	Payments 0.00	Del. P&I	Due 419.05 Ov Ve	Del. P&I 42.29 ver 65 steran	Due 426.74 No No	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR	Taxes 384.45 600 200 HU SE	Penalties 0.00 00003024741 20 CMH 16 X 7 JD# NTA19548 ERIAL# CLW04	Payments 0.00 76 327 49258TX	Del. P&I	Due 419.05 Ov Ve	Del. P&I 42.29 ver 65 steran	Due 426.74 No No	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE	Taxes 384.45 600 200 HU SE CY	Penalties 0.00 00003024741 20 CMH 16 X 7 JD# NTA19548 RIAL# CLWO4 (PRESS MEAL	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&I 34.60	Due 419.05 Ov Ve	Del. P&I 42.29 ver 65 steran	Due 426.74 No No	Del. P&I 49.98	<u>Due</u> 434.43
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR	Taxes 384.45 600 200 HU SE CY	Penalties 0.00 00003024741 20 CMH 16 X 7 JD# NTA19548 RIAL# CLWO4 (PRESS MEAL	Payments 0.00 76 327 49258TX	Del. P&I 34.60	Due 419.05 Ov Ve Ins	Del. P&I 42.29 ver 65 steran	Due 426.74 No No N	Del. P&l	<u>Due</u> 434.43
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388	Taxes 384.45 600 200 HU SE CY 200	Penalties 0.00 00003024741 20 CMH 16 X 7 JD# NTA19548 RIAL# CLWO PRESS MEAL 410 TRLGE RI	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&I 34.60 7377 Due Mar	Due 419.05 Ov Ve Ins	Del. P&I 42.29 ver 65 teran stallment Code	Due 426.74 No No N	Del. P&I 49.98	<u>Due</u> 434.43
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR	Taxes 384.45 600 200 HU SE CY	Penalties 0.00 00003024741 20 CMH 16 X 7 JD# NTA19548 RIAL# CLWO4 (PRESS MEAL	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&I 34.60	Due 419.05 Ov Ve Ins	Del. P&I 42.29 rer 65 reteran stallment Code	Due 426.74 No No N	Del. P&I 49.98 Due May	Due 434.43
2024 10/17/2024 2/1/2025  600-000-302-4741  TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96	Penalties 0.00 00003024741 20 CMH 16 X 7 JD# NTA19548 RIAL# CLWO4 PRESS MEAI 410 TRLGE RI	Payments 0.00  76 327 19258TX DOWS MHC D 64; 77377; 77	Del. P&I 34.60 7377 Due Mar Del. P&I	Due 419.05 Ov Ve Ins , 2025 Due 373.83	Del. P&I 42.29 rer 65 rteran stallment Code  Due Apr, Del. P&I	Due 426.74 No No N	Del. P&I 49.98 Due May Del. P&I	Due 434.43
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-302-4956	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96	Penalties 0.00 00003024741 20 CMH 16 X 3 ID# NTA19548 RIAL# CLW04 PRESS MEAI 410 TRLGE RI Penalties 0.00	Payments 0.00  76 827 89258TX DOWS MHC D 64; 77377; 77  Payments 0.00	Del. P&I 34.60 7377 Due Mar Del. P&I	Due 419.05 Ov Ve Ins , 2025 Due 373.83	Del. P&I 42.29 ver 65 steran stallment Code  Due Apr, Del. P&I 37.73	Due 426.74 No No N N 2025 Due 380.69 No No	Del. P&I 49.98 Due May Del. P&I	Due 434.43
2024 10/17/2024 2/1/2025  600-000-302-4741  TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes  384.45  600 200 HU SE CY 200  Taxes 342.96	Penalties	Payments 0.00  76 827 89258TX DOWS MHC D 64 ; 77377 ; 77  Payments 0.00	Del. P&I 34.60 7377 Due Mar Del. P&I	Due 419.05 Ov Ve Ins 2025 Due 373.83	Del. P&I 42.29  ver 65 teran stallment Code  Due Apr, Del. P&I 37.73	Due 426.74 No No N N 2025 Due 380.69	Del. P&I 49.98 Due May Del. P&I	Due 434.43
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-302-4956 VILLALPANDO DAVID & VILLALPANDO MANUEL 1106 TERRY COURT PL #388	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96 600 600 HU	Penalties	Payments 0.00 76 327 19258TX DOWS MHC D 64 ; 77377 ; 77 Payments 0.00	Del. P&I 34.60 7377 Due Mar Del. P&I	Due 419.05 Ov Ve Ins 2025 Due 373.83	Del. P&I 42.29 ver 65 teran Due Apr, Del. P&I 37.73 ver 65 steran	Due 426.74 No No N N 2025 Due 380.69 No No	Del. P&I 49.98 Due May Del. P&I	Due 434.43
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-302-4956 VILLALPANDO DAVID & VILLALPANDO MANUEL	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96 600 200 HU SE	Penalties	Payments 0.00  76 827 89258TX DOWS MHC D 64; 77377; 77  Payments 0.00  68 471 17TX 4P	7377 Due Mar Del. P&l 30.87	Due 419.05 Ov Ve Ins 2025 Due 373.83	Del. P&I 42.29 ver 65 teran Due Apr, Del. P&I 37.73 ver 65 steran	Due 426.74 No No N N 2025 Due 380.69 No No	Del. P&I 49.98 Due May Del. P&I	Due 434.43
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-302-4956 VILLALPANDO DAVID & VILLALPANDO MANUEL 1106 TERRY COURT PL #388	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96 600 200 HU SE	Penalties	Payments 0.00  76 8327 89258TX DOWS MHC D 64;77377;77  Payments 0.00  68 8471	7377 Due Mar Del. P&l 30.87	Due 419.05 Ov Ve Ins 2025 Due 373.83	Del. P&I 42.29  ver 65 steran stallment Code  Due Apr, Del. P&I 37.73  ver 65 steran stallment Code	Due 426.74 No No N 2025 Due 380.69 No No	Due May Due May Del. P&I 44.58	Due 434.43 2025 Due 387.54
2024 10/17/2024 2/1/2025 600-000-302-4741 TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-302-4956 VILLALPANDO DAVID & VILLALPANDO MANUEL 1106 TERRY COURT PL #388	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96 600 200 HU SE	Penalties	Payments 0.00  76 827 89258TX DOWS MHC D 64; 77377; 77  Payments 0.00  68 471 17TX 4P	7377 Due Mar Del. P&l 30.87	Due 419.05 Ov Ve Ins 2025 Due 373.83 Ov Ve	Del. P&I 42.29 ver 65 teran Due Apr, Del. P&I 37.73 ver 65 steran	Due 426.74 No No N 2025 Due 380.69 No No	Due May Due May Del. P&I 44.58	Due 434.43 2025 Due 387.54
2024 10/17/2024 2/1/2025  600-000-302-4741  TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388   Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025  600-000-302-4956 VILLALPANDO DAVID & VILLALPANDO MANUEL 1106 TERRY COURT PL #388 HOUSTON, TX 77073	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96 600 200 HU SE	Penalties	Payments 0.00  76 827 89258TX DOWS MHC D 64; 77377; 77  Payments 0.00  68 471 17TX 4P	7377 Due Mar Del. P&l 30.87	Due 419.05 Ov Ve Ins 373.83 Ov Ve Ins	Del. P&I 42.29  ver 65 teran stallment Code  Due Apr, Del. P&I 37.73  ver 65 teran stallment Code  Due Apr, Del. P&I	Due 426.74  No N	Due May Due May Del. P&I 44.58	Due 434.43 2025 Due 387.54
2024 10/17/2024 2/1/2025  600-000-302-4741  TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025  600-000-302-4956 VILLALPANDO DAVID & VILLALPANDO MANUEL 1106 TERRY COURT PL #388 HOUSTON, TX 77073	Taxes 384.45 600 200 HU SE CY 200 Taxes 342.96 600 200 HU SE PIR 110	Penalties	Payments 0.00  76 827 89258TX DOWS MHC D 64; 77377; 77  Payments 0.00  68 471 17TX HP DURT PL 388; 77	7377  Due Mar  Del. P&l  30.87  7073; 77073  Due Mar	Due 419.05 Ov Ve Ins 2025 Due 373.83 Ov Ve	Del. P&I 42.29  ver 65 steran stallment Code  Due Apr, Del. P&I 37.73  ver 65 steran stallment Code	Due 426.74 No No N 2025 Due 380.69 No No N	Due May Due May Del. P&I 44.58	Due 434.43 2025 Due 387.54

Account No/Name/Address Cad No/Property Descr.

Jurisdiction	on Totals								
Year	Tax Levy	Base Taxes Due	Penalties Due	Del. P&I Due	Atty Fee Due	Escrow Amt	<u>Total Due</u>	Count	% Collected
2005	893.90	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2006	881,525.70	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2007	1,312,865,17	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2008	1,354,413.58	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2009	1,366,160.65	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2010	1,478,922,25	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2011	1,486,215.61	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2012	1.431.153.41	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2013	1,568,865.55	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2014	1,653,685.21	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2015	1,938,127.34	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2016	2,278,221.54	681.81	0.00	749.99	286.36	0.00	1,718.16	2	99.97%
2017	2,359,586,55	825.64	0.00	608.42	184.70	0.00	1,618.76	3	99.97%
2018	2,259,560,62	7,808.17	7.57	6.557.24	2,796,67	0.00	17,169.65	6	99.65%
2019	2,445,987,76	1,203.32	9.26	579.76	193.07	0.00	1,985.41	8	99.95%
2020	2,626,355.28	2.631.93	145.92	1,476,15	706.51	0.00	4,960.51	13	99.90%
2021	2,600,666.87	3,036.13	196.13	1,366.85	796.93	0.00	5,396.04	21	99.88%
2022	2,763,476.27	6,290.33	331.30	2,220.11	1,559.83	0.00	10,401.57	27	99.77%
2022	2,763,476.27	6,275.08	196.07	1,292,65	1,113.04	0.00	8,876.84	32	99.79%
2023	3,043,487.19	88,354.52	307.99	7,417.06	419.96	0.00	96,499,53	183	97.10%
2024	3,043,467.19	117,106.93	1,194.24	22,268.23	8,057.07	0.00	148,626.47	295	

# HARRIS COUNTY UTILITY DISTRICT NO. 16 DELINQUENT TAX REPORT

# April 4, 2025

g delinquent will be added to the report next month. and letters for the 2024 delinquent personal property accounts will be sent this month. Any accounts

RTY OWNER	ACCOUNT NO.	BASE AMOUNT	IY ACCOUNTS  STATUS
NII OWINEAN	ACCOCIAL INC.	DUE	
velopment	140-061-001-0007	2022 - \$1.12	No response to demand letters. Will continue collection effo
,		2023 - \$1.07	postpone filing a lawsuit at this time unless otherwise instruc
	140-061-003-0016	2022 - \$8.25	(amounts due are small).
		2023 - \$7.88	
een H/O Assoc	125-318-007-0073	2023 - \$0.64	Demand letter sent.

	M	OBILE HOME DEI	MOBILE HOME DELINQUENT ACCOUNTS	
ERTY OWNER	ACCOUNT	BASE AMOUNT	STATUS	
	NO.	DUE		
arza	6000001014142	2023 - \$143.55	Lawsuit filed.	
Means Dr., #457)				
da	6000001017517	2023 - \$140.60	Lawsuit filed.	
za East Blvd., #709)				
Morales	6000003013004	2023 - \$187.13	Lawsuit filed.	
nton P1., #306)				
vas Romo	6000003014355	2023 - \$157.16	Lawsuit filed.	
y Court Pl., #419)				
Investments LLC	6000003023220	2023 - \$228.01	Lawsuit filed.	
rthbriar Dr.)				
avis	6000001013942	2022 - \$126.82	Lawsuit filed.	
ris Ct., #384)		2023 - \$144.35		

RTY OWNER	ACCOUNT	BASE AMOUNT	STATUS
	NO.	DUE	
nzales	6000003021664	2022 - \$280.23	Lawsuit filed.
e Dr., #720)		2023 - \$267.95	
acios	6000001013903	2022 - \$137.59	Lawsuit filed.
yn Cir, #252)		2023 - \$162.75	
nez	6000001013934	2021 - \$169.66	Mobile home no longer in the District. HCAD will be deleting to
rthoaks, #330)		2022 - \$164.75	account.
		2023 - \$194.15	

# DEFERRAL ACCOUNTS (ELDERLY OR DISABLED PERSONS)

no longer owns and occupies the property as a residence homestead. 06 of the Texas Property Tax Code states an individual is entitled to defer collection of a tax, abate a suit to collect a delinquen to foreclose a tax lien if the individual is 65 years of age or older or is disabled. Once a deferral is granted, a taxing unit may relinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181<sup>st</sup> day after the delinquent taxes of the taxes at taxes and taxes are taxes at ta

		Amore de la faction de la fact	The second secon
PERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
ntes	130-652-001-0003	2022-2024 - \$3,789.42	Tax deferral.
ch View Trl)			
	6000001046074	2019-2024 - \$1,462.62	Tax deferral.
Dr.)			
son	6000003018956	2015-2024 - \$2,235.95	Tax deferral.
bun Way)			

# PERSONAL PROPERTY ACCOUNTS

ERTY OWNER	ACCOUNT	BASE AMOUNT DUE	STATUS
	NO.		
ucking	2181893	2023 - \$19.67	ACCOUNT PAID.
nez	2338070	2023 - \$324.77	Lawsuit filed.
		2024 - \$198.67	

ERTY OWNER	•	ACCOUNT NO.	BASE AMOUNT DUE	UNT DUE	STATUS
ta		2292126	2020 - \$66.27 2021 - \$59.38	\$66.27 \$59.38	Lawsuit filed.
			2022 - \$632.21	632.21	
leman		2317348	2021 - \$108.90	108.90	Lawsuit filed.
			2022 - \$877.20	877.20	
			2023 - \$260.84 2024 - \$1 <i>47 7</i> 4	260.84 147 74	
z Trucking		2392410	2021 - \$391.66	391.66	Property owner filed for bankruptcy. A Proof of Claim h
(	************		2022 - \$446.62	446.62	filed.
omated Retail LLC		2000673	2023 - \$29.98	\$29.98	Property owner filed for bankruptcy. A Proof of Claim h
		200	2024 - \$25.92	25.92	Illed.
		1000	2022 - \$45.59	\$45.59	delinquent. Another demand letter has been sent.
			2023 - \$47.97	\$47.97	
ademy Farly Education		7797651	2023 - \$123 47	123 47	No response to demand letters. The 2024 taxes have now
		•	2024 - \$123.47	123.47	delinquent. Another demand letter has been sent.
		PERSONAI	PROPERT	ACCOUNT	PERSONAL PROPERTY ACCOUNTS UNDER \$250.00 (TOTAL)
TY OWNER	ACCOUNT NO.		BASE AMOUNT DUE		STATUS
ply LLC	2074494	2022	2022 - \$20.13	No response to collection effo	No response to demand letters. This account not billed after 2022. Will collection efforts, but will postpone filing a lawsuit at this time unless of
				msu ucica (am	וואווערובע (מווטעווא טעב שוערו שבסטיסט).
ric	/15/05/	2018	2019 - \$18.23	account and h	account and has deleted the account for 2023 and subsequent tax years.
		2020		continue colle	continue collection efforts, but will postpone filing a lawsuit at this time
		2022	2022 - \$17.54	otherwise inst	otherwise instructed (amounts due under \$250.00).
LC	2315418	2021 2022	2021 - \$32.64 2022 - \$22.80	No response to continue colle	No response to demand letters. The 2023 tax year has been zeroed out. continue collection efforts, but will postpone filing a lawsuit at this time
		7707		correction corre	cuon errores, our will postpone ming a rawsuit at uns time

ACCOUNT RASE AMOUNT	PERSONAL PROPERTY ACC
STATUS	PERSONAL PROPERTY ACCOUNTS UNDER \$250.00 (TOTAL)

•			
TY OWNER	ACCOUNT	ACCOUNT BASE AMOUNT	STATUS
	NO.	DUE	
ply LLC	2074494	2022 - \$20.13	No response to demand letters. This account not billed after 2022. Will
,			collection efforts, but will postpone filing a lawsuit at this time unless ot
			instructed (amounts due under \$250.00).
ric	2157637	2018 - \$26.17	No response to demand letters. HCAD has removed the vehicle(s) from
		2019 - \$18.23	account and has deleted the account for 2023 and subsequent tax years.
		2020 - \$20.16	continue collection efforts, but will postpone filing a lawsuit at this time
		2022 - \$17.54	otherwise instructed (amounts due under \$250.00).
LC	2315418	2021 - \$32.64	No response to demand letters. The 2023 tax year has been zeroed out.
		2022 - \$22.80	continue collection efforts, but will postpone filing a lawsuit at this time
			otherwise instructed (amounts due under \$250.00).

ns LLC	NO. 2366926 2391003	2021 - \$32.12 2022 - \$28.07 2021 - \$8.94	No response to demand letters. HCAD has removed the vehicle(s) from account and has deleted the account for 2023 and subsequent tax years. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).  No response to demand letters. The 2022 tax year has been zeroed out.
ns LLC	2366926	2021 - \$32.12 2022 - \$28.07 2021 - \$8.94	No response to demand letters. HCAD has removed the vehicle(s) from account and has deleted the account for 2023 and subsequent tax years. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).  No response to demand letters. The 2022 tax year has been zeroed out.
ise LLC	2391003	2022 - \$28.07	account and has deleted the account for 2023 and subsequent tax years. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).  No response to demand letters. The 2022 tax year has been zeroed out.
se LLC	2391003	2021 - \$8.94	continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).  No response to demand letters. The 2022 tax year has been zeroed out.
se LLC	2391003	2021 - \$8.94	otherwise instructed (amounts due under \$250.00).  No response to demand letters. The 2022 tax year has been zeroed out.
ise LLC	2391003	2021 - \$8.94	No response to demand letters. The 2022 tax year has been zeroed out.
			continue collection efforts, but will postpone filing a lawsuit at this time
			otherwise instructed (amounts due under \$250.00).
an M.D.	2311794	2023 - \$16.64	No response to demand letters. This account is not active with HCAD at
			Will continue collection efforts, but will postpone filing a lawsuit at this
			unless otherwise instructed (amounts due under \$250.00).
aime	2389309	2021 - \$57.30	No response to demand letters. This account is not active with HCAD at
			Will continue collection efforts, but will postpone filing a lawsuit at this
			unless otherwise instructed (amounts due under \$250.00).
rs	2295398	2021 - \$30.82	No response to demand letters. The 2024 taxes have now gone delinque
		2022 - \$17.95	Another demand letter has been sent.
		2023 - \$18.45	
		2024 - \$19.00	
	2295399	2021 - \$7.75	
		2022 - \$7.52	
		2023 - \$7.19	
en e		2024 - \$7.19	

# **JUDGMENTS**

ich allows a sheriff or constable to seize the assets which will then be sold to pay the taxes. as filed on the account listed below and a Judgment was entered against the taxpayer. A Judgment is a court order that is the decision in the ment is entered, if the personal property associated with the tax account is still in the possession of the taxpayer, a Writ of Execution can be ment in the possession of the taxpayer, a Writ of Execution can be ment in the possession of the taxpayer.

adgment is recorded. al property is no longer in the possession of the taxpayer, an Abstract of Judgment is filed with the County Clerk's office. The purpose of is to create a public record and create a lien on any real estate property owned or later acquired by the defendant located in the county in v

Y OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
	2221931	2017-2022 - \$706.50	Judgment entered. A Writ was issued and a constable made demar
			payment to the taxpayer. No payment was made. There was no no
			property that could be seized by the Constable so the Writ was retu
			court. Abstract of Judgment filed with the County Clerk's office.
Solutions	2159759	2018-2022 - \$131.66	Judgment entered. A Writ was issued and a constable went to the
	2197386	2018-2023 - \$11,621.42	address at 929 Airtex. Constable advised that this company is no l
			business at this location. Abstract of Judgment filed with the Cour
			office.
	60000000890945	2016-2017 - \$667.40	Judgment entered. Abstract of Judgment filed with the County Cle
ernandez	60000000890985	2019 - \$311.07	Judgment entered. Property owner is no longer in the District and
			whereabouts of the mobile home are unknown. Abstract of Judgm
			with the County Clerk's office.
arcia	2069743	2018 - \$49.53	Judgment entered. This is a vehicle business personal property acc
		2019 - \$43.64	According to the DMV records, the vehicle is no longer owned by
		2020 - \$37.34	taxpayer. HCAD has deleted the account for 2023. Abstract of Ju-
		2021 - \$30.11	filed with the County Clerk's office.
		2022 - \$28.80	
wonke	6000000921531	2022 - \$137.01	Judgment entered. Property owner is no longer in the District and
		2023 - \$158.45	whereabouts of the mobile home are unknown. Abstract of Judgm
			with the County Clerk's office.
an	6000003014455	2020 - \$199.15	Judgment entered. The whereabouts of the mobile home are unknown

Y OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Court)		2021 - \$188.22	Abstract of Judgment filed with the County Clerk's office.
,		2022 - \$182.76	
		2023 - \$208.77	
S	6000000927455	2020 - \$197.02	Judgment entered. The whereabouts of the mobile home are unknown
aza East)		2021 - \$174.85	Abstract of Judgment filed with the County Clerk's office.
		2022 - \$169.78	
		2023 - \$195.32	
bello	6000003012346	2020 - \$179.25	Judgment entered. The whereabouts of the mobile home are unknown
Court,		2021 - \$160.63	Abstract of Judgment filed with the County Clerk's office.
		2022 - \$155.97	
		2023 - \$175.57	
	2395945	2023 - \$4,267.64	Judgment entered. This company is no longer in business. The ac
on			active after 2023. In further research of this account, it appears the
			property is not within the jurisdiction of HC UD #16. HCAD has
			notified and they are researching.
rlz Hair	2297646	2019 - \$30.76	Judgment entered. Per HCAD, this business is no longer located a
		2020 - \$29.24	property address. HCAD has deleted the account for 2024. Abstra
		2021 - \$26.20	Judgment filed with the County Clerk's office.
		2022 - \$25.44	
	i	2023 - \$24.30	

#### RESOLUTION AUTHORIZING AN ADDITIONAL PENALTY ON DELINQUENT REAL PROPERTY TAXES

WHEREAS, the Board of Directors of Harris County Utility District No. 16 (the "District") is desirous of defraying the costs of collection of delinquent taxes; and

WHEREAS, the District has contracted with an attorney for collection of delinquent taxes as set forth in Section 6.30 of the Texas Tax Code, as amended (the "Code"); and

WHEREAS, Section 33.07 of the Code, as amended, provides that, if the District has contracted with an attorney under Section 6.30 of the Code, as amended, for collection of the District's delinquent taxes, the District may impose an additional penalty not to exceed the amount of the compensation specified in the contract with the attorney to be paid in connection with the collection of the delinquent taxes on taxes that become delinquent on or after February 1 of a year but not later than May 1 of that year and that remain delinquent on July 1 of the year in which they become delinquent; and

WHEREAS, Section 33.08 of the Code, as amended, provides that if the District imposes the additional penalty for collection costs under Section 33.07 of the Code, as amended, and has contracted with an attorney under Section 6.30 of the Code, as amended, for collection of the District's delinquent taxes, the District may impose an additional penalty not to exceed the amount of the compensation specified in the contract with the attorney to be paid in connection with the collection of the delinquent taxes on taxes that become delinquent on or after June 1 of a year; and

WHEREAS, said Section 6.30 provides that said compensation shall not exceed twenty percent (20%) of the amount of delinquent tax, penalty and interest collected. Therefore,

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY UTILITY DISTRICT NO. 16, THAT:

- Section 1. The District has entered into a contract with an attorney pursuant to Section 6.30 and in accordance with Section 33.11 of the Code, as amended, for the collection of delinquent taxes on property, penalties and interest.
- Section 2. District taxes that become delinquent on or after February 1 of a year but not later than May 1 of that year and that remain delinquent on July 1 of the year in which such taxes become delinquent shall incur an additional penalty of twenty percent (20%) on the amount of such taxes, penalty and interest to defray the costs of collection of said delinquent taxes, in accordance with Section 33.07 of the Code, as amended.
- Section 3. District taxes on property that become delinquent on or after June 1 of a year shall incur an additional penalty of twenty percent (20%) of the amount of such taxes, penalty and interest on the first day of the first month that begins at least twenty-one (21) days after the date the notice of delinquency and penalty are sent, in accordance with Section 33.08 of the Tax Code, as amended.
- Section 4. The District's tax collector shall deliver a notice of delinquency and of the penalty imposed pursuant to Section 2 above to the property owner at least thirty (30) and not more than sixty (60) days before July 1.

Section 5. The District's tax collector shall deliver a notice of delinquency and of the penalty imposed pursuant to Section 3 above to the property owner.

Section 6. Notwithstanding any provision in this Resolution to the contrary, the additional penalty imposed hereunder shall not apply to delinquent personal property taxes which have incurred an additional penalty pursuant to that certain Resolution Authorizing An Additional Penalty on Delinquent Personal Property Taxes passed and approved by the District on the 10<sup>th</sup> day of January, 2025.

PASSED AND APPROVED this the 11th day of April, 2025.

HARRIS COUNTY UTILITY DISTRICT NO. 16

President, Board of Directors

ATTEST:

Secretary Roard of Directors

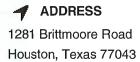
(SEAL)



Bookkeeper's Report | April 11, 2025

# Harris County Utility District No. 16







Phone: 713.623.4539 Fax: 713.629.6859

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#### **Harris County Utility District No. 16**

BOOKKEEPER'S REPORT | 04/11/2025



#### Spotlight On Funding Your Capital Improvements Plan (CIP)

What is it and why is it important? Your CIP is a tool for planning how your District will pay for maintenance, repairs, new construction and unexpected projects that come up over the next 5-20 year period. Will you issue Bonds? Do you have Operating reserves & surplus funds? Can you utilize your Maintenance & Operations tax and Water and Wastewater revenues? What action do you need to take now to be prepared 5 years down the line? Working with your Engineer to prepare this plan enables the District to determine its financial needs and plan accordingly.

#### **Bonds Summary** Water, Sewer, Park, Drainage Roads, Other Total Total **Authorized** Authorized \$37.0M N/A Total Total Issued Issued \$33.0M N/A \$Available to Issue \$Available to Issue \$4.0M \$0.0K





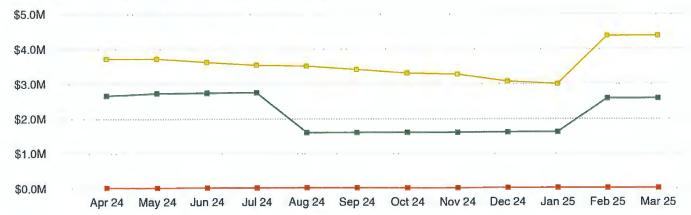
Account Balance | As of 04/11/2025

General Operating \$4,162,122 Capital Projects \$24,577 ■ Debt Service \$2,597,457

Total For All Accounts: \$6,7

\$6,784,156

#### Account Balance By Month | April 2024 - March 2025



#### **Monthly Financial Summary - General Operating Fund**

Harris County UD No. 16 - GOF



Account Balance Summary		Overall Revenues & Expenditures By Month (Year to Date)
Balance as of 03/15/2025	\$4,200,650	Prior Year Revenues Prior Year Revenues Prior Year Expenditures
Receipts	416,085	\$2.0M
Disbursements	(454,612)	\$1.5M \$1.0M
Balance as of 04/11/2025	\$4,162,122	\$0.5M \$0.0M
		Nov Jan Mar May Jul Sep Oct Dec Feb Apr Jun Aug

March 2025			October 2024 - N	<b>//arch 2025</b> (Year to Da	te)
Revenues			Revenues		
Actual	Budget	Over/(Under)	Actual	Budget	Over/(Under)
\$181,127	\$145,669	\$35,458	\$2,576,871	\$2,226,630	\$350,241
Expenditures			Expenditures		
Actual	Budget	Over/(Under)	Actual	Budget	Over/(Under)
\$209,690	\$283,122	(\$73,432)	\$1,452,403	\$1,487,263	(\$34,860)

#### **Operating Fund Reserve Coverage Ratio** (In Months)



## Cash Flow Report - Checking Account Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Balance as	s of 03/15/2025			\$7,847.19
Receipts				
	Transfer from Lockbox Account		157,350.30	
	Maintenance Tax Collections		13,323.83	
	Interest Earned on Checking		18.04	
	Transfer from Money Market		65,000.00	
Total Rece	pipts			\$235,692.1
Disbursen	nents			
11305	AT&T	Telephone Expense	(282.95)	
11327	CenterPoint Energy	Utility Expense	(30.00)	
11328	CHCRWA	Pumpage Fees	(50,446.34)	
11329	Charles Parks	Customer Refund	(63.92)	
11330	Effie Robinson	Customer Refund	(74.05)	
11331	Gabriela Ramos	Customer Refund	(85.00)	
11332	Ilsee Fernandez	Customer Refund	(63.50)	
11333	Javiera Rivera	Customer Refund	(132.23)	
11334	Joel Benitez	Customer Refund	(59.87)	
11335	Joyce Watts	Customer Refund	(80.53)	
11336	Kyle Heaverlo	Customer Refund	(29.52)	
11337	Mariana Maldonado	Customer Refund	(72.83)	
11338	Sonia Perez	Customer Refund	(95.13)	
11339	Yenci Hernandez	Customer Refund	(97.57)	
11340	Arthur J. Gallagher Risk Management Servi	Insurance Expense	(37,893.00)	
11340	Association of Water Board Directors	Conference Registration	(90.00)	
11342	B&A Municipal Tax Service	SB 2 & HB 1154 Compliance	(375.00)	
11342	Best Trash LLC	Garbage Expense	(36,484.30)	
			(3,322.66)	
11344	Burke Engineering, LLC	Engineering Fees - General Security Expense	(7,239.00)	
11345	Harris County Treasurer	Maintenance & Operations	(48,318.21)	
11346	Inframark LLC	•	,	
11347	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(5,821.18) (19,727.17)	
11348	Preventive Services, L.P.	Maintenance and Storm Water Quality		
11349	Reliant Energy Retail Services, LLC	Utilities Expense	(8,803.67)	
11350	Seaback Maintenance Inc.	Mowing Expense	(1,008.00)	
11351	Texas Mutual Insurance Company	Insurance Expense	(400.00)	
11352	Touchstone District Services, LLC	District Alert System	(514.50)	
11353	Marks Richardson PC	Legal Fees	(8,100.74)	
11354	AT&T	Telephone Expense	0.00	
11355	CenterPoint Energy	Utility Expense	0.00	
11356	CHCRWA	Pumpage Fees	0.00	
Payroll	Marilyn Daniel.	Fees of Office 03/14, 03/07/2025	(396.49)	
Payroll	Patricia A. Tope.	Fees of Office 03/14, 03/07/2025	(423.59)	
Payroll	Susan Wescott.	Fees of Office 03/07/2025	(204.10)	
				and the second second

#### **Cash Flow Report - Checking Account**

Harris County UD No. 16 - GOF



	pursements		······································	(\$231,973.51
Svc Chg	Central Bank	Service Charge	(5.00)	
Payroll	HR&P, Inc.	Payroll Administration Fee	(50.00)	
Payroll	United States Treasury	Payroll Tax	(329.28)	
Payroll	Michele Z. Womack.	Fees of Office 03/14/2025	(216.00)	
Payroll	Manny Mones.	Fees of Office 03/14, 01/31, 03/07/2025	(638.18)	
Disbursen	nents			
Number	Name	Memo	Amount	Balance

# Cash Flow Report - Operator Account Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Palanas a	of 02/1E/202E			\$46,460.57
balance a	s of 03/15/2025			<b></b> Ф40,400.3 <i>1</i>
Receipts				
	Accounts Receivable		120,054.30	
	Accounts Receivable		37,852.63	
Total Rec	eipts			\$157,906.93
D: 1				
Disbursen		0 1 0	(5.00)	
Svc Chg	Central Bank	Service Charge	(5.00)	
Svc Chg	Central Bank	T-Tech Bill	(80.00)	
Svc Chg	Central Bank	T-Tech Return	(203.55)	
Sweep	Central Bank	Transfer to Checking Account	(157,350.30)	
Total Disk	oursements			(\$157,638.85)
Balance a	s of 04/11/2025			\$46,728.65



		March 2025		October 2024 - March 2025				
	_	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues	i							
Water Ro	evenue							
14101	Water- Customer Service Revenue	46,682	41,993	4,689	296,901	215,964	80,937	599,900
14102	Water Authority Revenue	45,803	41,930	3,873	309,583	215,640	93,943	599,000
14105	Connection Fees	546	658	(112)	3,376	3,950	(574)	7,900
Total Wa	ater Revenue	93,031	84,581	8,450	609,860	435,554	174,306	1,206,800
Wastewa	ater Revenue							
14201	Wastewater-Customer Service Rev	42,909	36,596	6,313	262,083	235,260	26,823	522,800
Total Wa	astewater Revenue	42,909	36,596	6,313	262,083	235,260	26,823	522,800
Property	/ Tax Revenue							
14301	Maintenance Tax Collections	13,324	0	13,324	1,494,901	1,408,866	86,035	1,507,652
Total Pro	operty Tax Revenue	13,324	0	13,324	1,494,901	1,408,866	86,035	1,507,652
Tap Con	nection Revenue							
14501	Tap Connections	0	0	0	74,000	0	74,000	0
14502	Inspection Fees	25	17	8	1,000	100	900	200
Total Ta	p Connection Revenue	25	17	8	75,000	100	74,900	200
Adminis	trative Revenue							
14702	Penalties & Interest	9,334	10,342	(1,008)	58,289	62,050	(3,761)	124,100
14703	Plan Review Fees	0	0	0	250	0	250	0
Total Ad	ministrative Revenue	9,334	10,342	(1,008)	58,539	62,050	(3,511)	124,100
Interest	Revenue							
14801	Interest Earned on Checking	18	8	10	103	50	53	100
14802	Interest Earned on Temp. Invest	22,485	14,108	8,377	76,385	84,650	(8,265)	169,300
Total Inte	erest Revenue	22,503	14,117	8,387	76,488	84,700	(8,212)	169,400
Other Re	evenue							
15801	Miscellaneous Income	0	17	(17)	0	100	(100)	200
Total Otl	her Revenue	0	17	(17)	0	100	(100)	200
Total Reve	enues	181,127	145,669	35,458	2,576,871	2,226,630	350,241	3,531,152
Expenditu	ires							
Water Se	ervice							
16101	Billing Service Fees - Water	0	7,792	(7,792)	38,079	46,750	(8,671)	93,500
16105	Maintenance & Repairs - Water	14,594	29,692	(15,098)	130,501	178,150	(47,649)	356,300
16107	Chemicals - Water	3,145	4,675	(1,530)	24,888	28,050	(3,162)	56,100
16108	Laboratory Expense - Water	307	1,217	(909)	8,041	7,300	741	14,600
16109	Mowing - Water	0	342	(342)	1,480	2,050	(570)	4,100



		1	March 2025		October	2024 - March	2025	
	_	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expendite	ures							
Water S	Service							
16110	Utilities - Water	3,754	3,983	(229)	23,394	23,900	(506)	47,800
16111	Reconnection Expense	0	425	(425)	1,649	2,550	(901)	5,100
16114	Telephone Expense - Water	61	58	3	367	350	17	700
16116	Permit Expense - Water	0	0	0	4,951	5,100	(149)	5,100
16117	TCEQ Regulatory Expense - Water	0	0	0	718	0	718	2,807
16119	Pumpage Fees	50,446	49,917	530	287,237	299,500	(12,263)	599,000
16120	Service Account Collection	0	5,367	(5,367)	21,794	32,200	(10,406)	64,400
Total W	ater Service	72,307	103,467	(31,160)	543,100	625,900	(82,800)	1,249,507
Wastew	vater Service							
16201		0	8,008	(8,008)	39,019	48,050	(9,031)	96,100
16205		4,452	14,883	(10,431)	98,375	89,300	9,075	178,600
16206		3,320	5,283	(1,964)	55,318	31,700	23,618	63,400
16207		0	4,975	(4,975)	22,684	29,850	(7,166)	59,700
16208		1,629	1,242	387	15,125	7,450	7,674	14,900
16209		0	550	(550)	2,360	3,300	(940)	6,600
16210		4,501	3,767	735	23,135	22,600	535	45,200
16211		548	500	48	2,834	3,000	(166)	6,000
16212		0	6,500	(6,500)	19,908	39,000	(19,092)	78,000
16214		222	242	(20)	1,329	1,450	(121)	2,900
	Permit Expense - Wastewater	0	0	0	2,919	0	2,919	3,000
	7 TCEQ Regulatory Exp-Wastewater	0	0	0	718	0	718	2,807
	Vastewater Service	14,671	45,950	(31,279)	283,724	275,700	8,024	557,207
Garbag	ge Service							
	Garbage Expense	36,484	37,200	(716)	218,851	223,200	(4,349)	446,400
	Barbage Service	36,484	37,200	(716)	218,851	223,200	(4,349)	446,400
Storm '	Water Quality							
	B Detention Pond Maintenance	10,352	8,535	1,817	40,864	51,212	(10,348)	102,423
	Storm Water Quality	10,352	8,535	1,817	40,864	51,212	(10,348)	102,423
Tap Co	onnection							
	2 Inspection Expense	69	67	2	1,077	400	677	800
	ap Connection	69	67	2	1,077	400	677	800
Parks 8	& Recreation Service							
16601	1 Lakes/Parks Maintenance	8,875	8,875	0	74,726	53,250	21,476	106,500
16608	8 Utilities - Park	31	42	(11)	195	250	(55)	500
	Parks & Recreation Service	8,906	8,917	(11)	74,921	53,500	21,421	107,000



		March 2025		October 2024 - March 2025				
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditu	ures							
Adminis	strative Service							
16701	Administrative Fees	118	117	2	1,230	700	530	1,400
16703	Legal Fees	7,560	5,000	2,560	27,598	30,000	(2,402)	60,000
16705	Auditing Fees	0	0	0	13,950	14,700	(750)	14,700
16706	Engineering Fees	3,323	5,117	(1,794)	23,433	30,700	(7,267)	61,400
16709	Election Expense	0	0	0	40	40	0	35,000
16710	Website Hosting	890	1,067	(177)	7,417	6,400	1,017	12,800
16712	Bookkeeping Fees	5,284	4,550	734	35,097	37,700	(2,603)	65,000
16714	Printing & Office Supplies	390	633	(244)	3,371	3,800	(429)	7,600
16716	Delivery Expense	0	33	(33)	245	200	45	400
16717	Postage	32	33	(1)	195	200	(5)	400
16718	Insurance & Surety Bond	38,293	50,000	(11,707)	38,293	50,000	(11,707)	50,000
16721	Meeting Expense	330	317	14	1,807	1,900	(93)	3,800
16722	Bank Service Charge	10	25	(15)	80	150	(70)	300
16723	Travel Expense	105	292	(187)	583	1,750	(1,167)	3,500
16724	Publication Expense (SB 622)	0	83	(83)	0	500	(500)	1,000
16728	Record Storage Fees	286	250	36	1,286	1,500	(214)	3,000
16731	Arbitrage Analysis	0	0	0	0	0	0	6,000
16736	Employee Development	180	439	(259)	8,054	10,927	(2,873)	24,100
Total Ac	dministrative Service	56,802	67,956	(11,154)	162,680	191,167	(28,487)	350,400
Security	y Service							
16801	Patrol Expense	7,239	7,239	0	43,434	43,435	(1)	86,870
	ecurity Service	7,239	7,239	0	43,434	43,435	(1)	86,870
Payroll !	Expense							
17101	Payroll Expenses	1,989	3,000	(1,011)	15,470	18,000	(2,530)	36,000
17102	Payroll Administration	50	50	0	300	300	0	600
17103	Payroll Tax Expense	152	250	(98)	1,183	1,500	(317)	3,000
Total Pa	ayroll Expense	2,191	3,300	(1,109)	16,953	19,800	(2,847)	39,600
Other Ex	xpense							
17802	Miscellaneous Expense	668	492	177	4,482	2,950	1,532	5,900
17806	Generator Rental	0	0	0	61,244	0	61,244	0
Total Ot	ther Expense	668	492	177	65,726	2,950	62,776	5,900
Total Expe	enditures	209,690	283,122	(73,432)	1,451,330	1,487,263	(35,933)	2,946,106
Total Bay	enues (Expenditures)	(28,563)	(137,453)	108,890	1,125,541	739,367	386,174	585,046





	March 2025			October 2024 - March 2025			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Other Revenues							
Extra Ordinary Revenue							
15902 Transfer From Capital Projects	0	0	0	0_	0	0	93,960
Total Extra Ordinary Revenue	0	0	0	0	0	0	93,960
Total Other Revenues	0	0	0	0	0	0	93,960
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	0	0	0	0	0	0	100,000
Total Capital Outlay	0	0	0	0	0	0	100,000
Extra Ordinary Expense							
18101 Transfer To Capital Projects	0	0	0	1,073	0	1,073	0
Total Extra Ordinary Expense	0	0	0	1,073	0	1,073	0
Total Other Expenditures	0	0	0	1,073	0	1,073	100,000
Total Other Revenues (Expenditures)	0	0	0	(1,073)	0	(1,073)	(6,040)
Excess Revenues (Expenditures)	(28,563)	(137,453)	108,890	1,124,468	739,367	385,101	579,006

#### Balance Sheet as of 03/31/2025





Assets	
Bank	
11101 Cash in Bank	\$176,277
11102 Operator	46,729
Total Bank	\$223,005
Investments	
11201 Time Deposits	\$4,168,827
Total Investments	\$4,168,827
Receivables	
11301 Accounts Receivable	\$148,253
11303 Maintenance Tax Receivable	27,265
11305 Accrued Interest	38,449
Total Receivables	\$213,967
Interfund Receivables	
11401 Due From Capital Projects	\$48,863
11403 Due From Tax Account	3,990
Total Interfund Receivables	\$52,853
Total Assets	\$4,658,653
Liabilities & Equity	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$213,584
Total Accounts Payable	\$213,584
Other Current Liabilities	,
12201 Unclaimed Property	\$904
Total Other Current Liabilities	\$904
Deferrals	<b>,</b>
12502 Deferred Inflows Property Taxes	\$27,265
Total Deferrals	\$27,265
Deposits	<i>42.</i> ,200
12601 Customer Meter Deposits	\$212,985
Total Deposits	\$212,985
Total Liabilities	
	\$454,738
Equity	
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$3,079,448
Total Unassigned Fund Balance	\$3,079,448
Net Income	\$1,124,468
Total Equity	\$4,203,915

#### Balance Sheet as of 03/31/2025

Harris County UD No. 16 - GOF



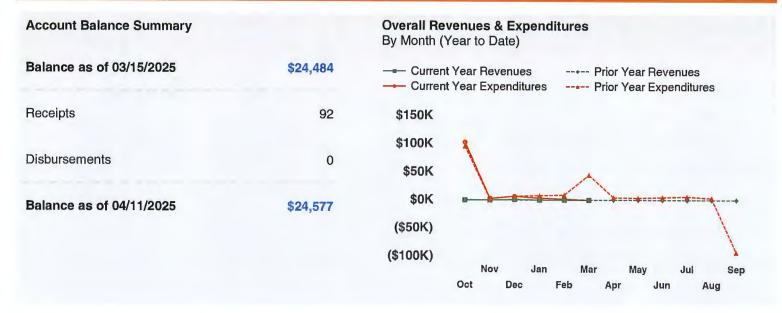
**Total Liabilities & Equity** 

\$4,658,653

#### **Monthly Financial Summary - Capital Projects Fund**



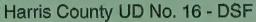




#### Account Balance By Month | April 2024 - March 2025



# District Debt Summary as of 04/11/2025 Harris County UD No. 16 - DSF





		WATER, SEWER, DRAINAGE	PARK/ROAD/OTHER	REFUNDING
Total \$ Authorized		Authorized	Authorized	Authorized
\$37.00M		\$37.00M	N/A	\$33.50M
Total \$ Issued		Issued	Issued	Issued
\$33.05M		\$33.05M	N/A	\$1.11M
Yrs to Mat 23	Rating AA	<b>\$ Available To Issue</b> \$3.96M	\$ Available To Issue N/A	\$ Available To Issue \$32.39M

<sup>\*</sup>Actual 'Outstanding' Refunding Bonds issued below may differ from the 'Issued' total above pursuant to Chapter 1207, Texas Government Code.

#### **Outstanding Debt Breakdown**

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2021 - Refunding	\$4,145,000	2034	\$3,010,000
2020 - WS&D	\$3,750,000	2048	\$3,750,000
2018 - Refunding	\$2,920,000	2037	\$2,700,000
2017 - WS&D	\$6,100,000	2046	\$5,950,000
2015 - WS&D	\$4,575,000	2043	\$4,375,000
2015 - Refunding	\$5,150,000	2034	\$4,680,000
otal	\$26,640,000		\$24,465,000

#### **District Debt Schedule**

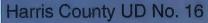
#### Harris County UD No. 16 - DSF



Paying Agent	Series	Principal	Interest	Total
Bank of New York	2021 - Refunding	\$565,000.00	\$36,575.00	\$601,575.00
Bank of New York	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of New York	2018 - Refunding	\$55,000.00	\$52,900.00	\$107,900.00
Bank of New York	2017 - WS&D	\$25,000.00	\$107,781.25	\$132,781.25
Bank of New York	2015 - WS&D	\$25,000.00	\$86,828.13	\$111,828.13
Bank of New York	2015 - Refunding	\$55,000.00	\$99,450.00	\$154,450.00
Total Due 09/01/2025		\$725,000.00	\$428,412.51	\$1,153,412.51

Paying Agent	Series	Principal	Interest	Total
Bank of New York	2021 - Refunding	\$0.00	\$28,100.00	\$28,100.00
Bank of New York	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of New York	2018 - Refunding	\$0.00	\$52,075.00	\$52,075.00
Bank of New York	2017 - WS&D	\$0.00	\$107,062.50	\$107,062.50
Bank of New York	2015 - WS&D	\$0.00	\$86,203.13	\$86,203.13
Bank of New York	2015 - Refunding	\$0.00	\$98,281.25	\$9 <b>8</b> ,281.25
Total Due 03/01/2026		\$0.00	\$416,600.01	\$416,600.01

#### **Investment Profile as of 04/11/2025**



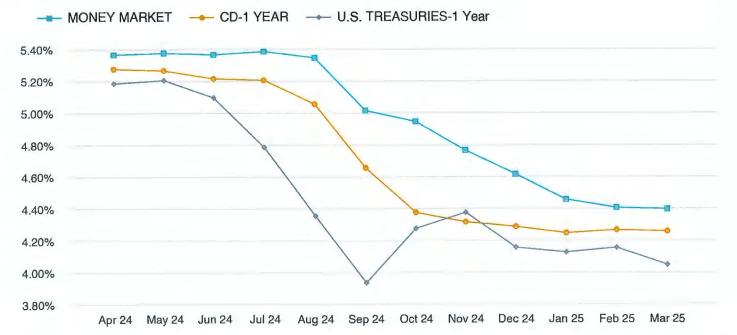


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest	Funds Available to Invest	Funds Available to Invest	Funds Available to Invest
\$4,162,122	\$24,577	\$2,597,457	
Funds Invested	Funds Invested	Funds Invested	Funds Invested
\$4,103,827	\$24,577	\$2,597,457	N/A
Percent Invested	Percent Invested	Percent Invested	Percent Invested
99%		100%	N/A

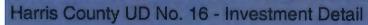
Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	4.40%	180 Days	4.37%	180 Days	4.20%
		270 Days	4.27%	270 Days	4.20%
		1 Yr	4.26%	1 Yr	4.01%
		13 Mo	3.00%	13 Mo	N/A
		18 Mo	3.68%	18 Mo	4.01%
		2 Yr	2.96%	2 Yr	3.88%

<sup>\*</sup>Rates are based on the most current quoted rates and are subject to change daily.

#### Investment Rates Over Time (By Month) | April 2024 - March 2025



#### Account Balance as of 04/11/2025





FUN	D: Ge	neral (	Opera	tina

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
VERITEX COMMUNITY BANK (XXXX0523)	04/12/2024	04/12/2025	5.15%	235,000.00	
INDEPENDENT BANK (XXXX4877)	11/03/2024	05/03/2025	4.66%	235,000.00	
WALLIS BANK (XXXX3491)	11/15/2024	05/15/2025	4.50%	235,000.00	
SUSSER BANK (XXXX6586)	05/03/2024	06/03/2025	5.18%	235,000.00	
AMERICAN BANK, N.A. (XXXX0965)	06/07/2024	06/07/2025	5.00%	235,000.00	
SOUTH STAR BANK (XXXX0531)	02/10/2025	08/09/2025	4.10%	235,000.00	
THIRD COAST BANK, SSB (XXXX1771)	03/14/2025	03/14/2026	4.15%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	09/30/2008		4.45%	2,458,827.35	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX4262)			0.00%	11,565.85	Checking Account
CENTRAL BANK - CHECKING (XXXX4152)			0.00%	46,728.65	_
Totals for General Operating Fund				\$4,162,121.85	

#### **FUND: Capital Projects**

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					
TEXAS CLASS (XXXX0009)	11/24/2020		4.45%	24,576.92	Series 2020
Totals for Capital Projects Fund				\$24.576.92	

#### **FUND: Debt Service**

Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
loode Date	maturity Date	micrest nate	Account Balance	Notes
02/10/2025	08/09/2025	4.18%	235,000.00	
02/10/2025	08/09/2025	4.10%	235,000.00	
02/18/2025	08/17/2025	4.00%	235,000.00	
02/18/2025	08/18/2025	4.32%	235,000.00	
03/10/2025	10/10/2025	4.15%	235,000.00	
03/10/2025	02/03/2026	4.25%	235,000.00	
02/11/2025	02/11/2026	4.50%	235,000.00	
02/13/2025	02/13/2026	4.15%	235,000.00	
09/30/2008		4.45%	717,457.25	
			\$2,597,457.25	
	02/10/2025 02/18/2025 02/18/2025 03/10/2025 03/10/2025 02/11/2025 02/13/2025	02/10/2025 08/09/2025 02/10/2025 08/09/2025 02/18/2025 08/17/2025 02/18/2025 08/18/2025 03/10/2025 10/10/2025 03/10/2025 02/03/2026 02/11/2025 02/11/2026 02/13/2025 02/13/2026	02/10/2025       08/09/2025       4.18%         02/10/2025       08/09/2025       4.10%         02/18/2025       08/17/2025       4.00%         02/18/2025       08/18/2025       4.32%         03/10/2025       10/10/2025       4.15%         03/10/2025       02/03/2026       4.25%         02/11/2025       02/11/2026       4.50%         02/13/2025       02/13/2026       4.15%	02/10/2025       08/09/2025       4.18%       235,000.00         02/10/2025       08/09/2025       4.10%       235,000.00         02/18/2025       08/17/2025       4.00%       235,000.00         02/18/2025       08/18/2025       4.32%       235,000.00         03/10/2025       10/10/2025       4.15%       235,000.00         03/10/2025       02/03/2026       4.25%       235,000.00         02/11/2025       02/11/2026       4.50%       235,000.00         02/13/2025       02/13/2026       4.15%       235,000.00         09/30/2008       4.45%       717,457.25

Grand Total for Harris County UD No. 16:

\$6,784,156.02

#### **Capital Projects Fund Breakdown**

HARRIS COUNTY UD NO. 16 As of Date 04/11/2025

#### **Net Proceeds for All Bond Issues**

Receipts  Bond Proceeds - Series 2020  Interest Earnings - Series 2020	\$3,750,000.00 8,866.41
<u>Disbursements</u>	(
Disbursements - Series 2020	(3,734,289.49)
Total Cash Balance	\$24,576.92
Balances by Account	
Texas Class - Series 2020	24,576.92
Total Cash Balance	\$24,576.92
Balances by Bond Serie  Bond Proceeds - Series 2020  Total Cash Balance	\$24,576.92 \$24,576.92
	\$24,570.92
Remaining Costs/Surplus By Bo	nd Series
Surplus Funds to be used for Series 2025	\$23,670.00
<b>Total Amount in Remaining Costs</b>	\$23,670.00
Surplus & Interest - Series 2020	\$906.92
Total Surplus & Interest Balance	\$906.92
Total Remaining Costs/Surplus	\$24,576.92

#### **Cash Flow Forecast**

Harris County UD No. 16

	9/25	9/26	9/27	9/28	9/29
Assessed Value	\$468,817,134	\$468,817,134	\$468,817,134	\$468,817,134	\$468,817,13
Maintenance Tax Rate	\$0.320	\$0.320	\$0.320	\$0.320	\$0.32
Maintenance Tax	\$1,470,200	\$1,485,200	\$1,485,200	\$1,485,200	\$1,485,20
% Change in Water Rate		0.00%	0.00%	0.00%	0.00
% Change in Wastewater Rate		0.00%	0.00%	0.00%	0.00
% Change in RWA		10.00%	10.00%	10.00%	10.00
% Change in Expenses		5.00%	5.00%	5.00%	5.009
Beginning Cash Balance 09/30/2024	\$3,419,083	\$3,871,384	\$4,235,703	\$4,492,842	\$4,637,44
Revenues	***				
Maintenance Tax	\$1,470,200	\$1,485,200	\$1,485,200	\$1,485,200	\$1,485,20
Water Revenue	599,900	599,900	599,900	599,900	599,90
Wastewater Revenue	522,800	522,800	522,800	522,800	522,80
RWA Revenue	599,000	658,900	724,790	797,269	876,99
Tap & Inspection Revenue	0	0	0	0	
Other	301,800	316,890	332,735	349,371	366,84
Total Revenues	\$3,493,700	\$3,583,690	\$3,665,425	\$3,754,540	\$3,851,73
Expenses					
RWA	599,000	658,900	724,790	797,269	876,99
Other Expenses	2,343,306	2,460,471	2,583,495	2,712,670	2,848,30
Total Expenses	\$2,942,306	\$3,119,371	\$3,308,285	\$3,509,939	\$3,725,29
Net Surplus	\$551,394	\$464,319	\$357,140	\$244,602	\$126,43
Capital Outlay					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,00
Total Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,00
Construction Surplus	\$907	\$0	\$0	\$0	\$
Ending Cash Balance	\$3,871,384	\$4,235,703	\$4,492,842	\$4,637,444	\$4,663,88
Operating Reserve % of Exp					
Percentage	132%	136%	136%	132%	125
Number of Months  Bond Authority	16	16	16	16	1

Remaining Bonding Capacity - \$3,995,000.00

Maintenance Tax Rate Cap - \$0.50

#### 2025 AWBD Summer Conference

**Harris County UD 16** 

#### Thursday, June 12 - Saturday, June 14, 2025

Henry B. Gonzalez Convention Center, San Antonio, TX

Director		Registratio	n	Prior Conference Expenses
Name	Attending	Online	Paid	Paid
Manny Mones	Yes	Yes	Yes	N/A
Marilyn T. Daniel	Yes	Yes	Yes	Yes
Michele Z. Womack	Yes	Yes	Yes	N/A
Patricia A. Tope	Yes	Yes	Yes	Yes
Susan Wescott	Yes	Yes	Yes	Yes

#### Note

Register on-line www.awbd-tx.org (For log in assistance, contact Taylor Cavnar: tcavnar@awbd-tx.org)

This page only confirms registration for the conference, not hotel registrations.

All hotel reservations are the sole responsibility of each attendee.

Your conference registration confirmation will contain a housing reservation request web link.

The link will require the registration number from your conference registration before you can reserve a room.

All requests for an advance of funds must be sent via email to the bookkeeper within 30 days of conference.

#### **Registration Dates**

Regular Registration:	Begins	2/27/2025	\$515
Late Registration	Begins	5/1/2025	\$615

#### **Cancellation Policy**

All cancellations must be made in writing.

A \$50.00 administrative fee is assessed for each conference registration cancelled on or before 04/30/25.

There will be no refunds after 04/30/25.

#### **Housing Information**

 $\label{thm:conference} \mbox{Hotel reservations are only available to attendees who are registered with AWBD-TX for the Conference.}$ 

If you have questions, please call Taylor Cavnar at (281) 350-7090.



# Harris County U.D. #16

Managers Report for the Month of
February 2025
Board Meeting 4/11/2025

Submitted by:

Juna felkai

Tina Felkai Account Manager





# H.C.U.D. #16 EXECUTIVE SUMMARY

# February 2025

# **Previous Meeting Action Item Status**

ltem	Location	Description	Status
Relocate Panel at On Site Lift	WWTP LS	Relocate mount and panel to	Complete
Station		side of LS	· ·
Install Automated Pump	WWTP LS	Install automated pump	Complete
Controller		controller (pump daddy) at LS	'
<del></del>			

# **Current Items Requiring Board Approval**

ltem	Location	Description	Status/Est. Cost
Payment/Adjustment plan requests	District Area		Discuss/Approve
<del>-</del>			

# **Compliance Summary:**

- Water Distribution-Monthly Bacteriological Samples were taken throughout the district: 6 samples collected all negative.
- Current Annual Avg. CL2 Res: 1.84 mg/l
- Wastewater Collection All Compliant
- Water Production All Compliant
- Wastewater Treatment All Compliant

# **Operations Summary:**

#### Potable Water Production

- Total water Billed for the month : 11,409,000 gallons
- Total water Pumped for the month: 11,176,000 gallons
- Purchased from MUD 221: o Gallons
- Accountability: 102.94%

#### **Potable Water Distribution**

#### Sanitary Sewer Collection

#### Customer Care

- Delinquent letters mailed 244 (1-31-25)
- Delinquent tags hung 106 (2-20-25)
- Disconnects for Non-Payment 25 (2-26-25)
- Consideration to Write Offs \$0.00
- Consideration to Collections \$0.00



# HARRIS COUNTY U.D. #16

# Operations & Maintenance for the month of

# February 2025

OPERATIONS EXPENSES	process in the second of the second of	February 2025
BASIC OPERATIONS		\$20,596.76
WATER TAPS NO.	o RESIDENTIAL / o COMMERCIAL	\$0.00
SEWER TAPS NO.	o RESIDENTIAL / o COMMERCIAL	\$0.00
BUILDER LOT INSPECTIONS		\$0.00
FINAL BUILDER LOT INSPECTIONS		\$0.00
WATER PLANT MAINTENANCE		\$4,053.14
WATER LINE MAINTENANCE		\$13,992.21
SEWER PLANT MAINTENANCE		\$5,763.91
SEWER LINE MAINTENANCE		\$427.78
LIFT STATION MAINTENANCE		\$3,319.62
STORM SEWER MAINTENANCE		\$0.00
TEMPORARY METER MAINTENANCE		\$0.00
ADMINISTRATIVE		\$164.78
CREDIT		\$0.00
TOTAL AMOUNT INVOICED		\$48,318.20

FINANCIAL RECAP REPORT	
AST MONTH RECEIVABLES	\$198,572.47
ADJUSTMENTS	\$4,223.64
PAYMENTS	(\$158,217.81
CURRENT BILLING	\$137,231.70
TOTAL	\$186,105.52
ARREARS BREAKDOWN	
CURRENT	\$137,231.70
i-30 DAYS	\$36,188.69
21-60 DAYS	\$10,620.00
51-90 DAYS	\$1,967.50
120 DAYS	\$7,763.04

BUILDER DAMAGE RECEIVABLES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90	TOTAL
LONGLAKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VERONICA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TAP ACTIVITIES		
WATER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
PRESITE/FAC/CSI	o PRESITE / o FAC / o CSI	\$0.00
ADDITIONAL TAP FEE	o RESIDENTIAL / o COMM	\$0.00
2" X LONG TAP AND METER	o RESIDENTIAL / o COMM	\$0.00
1" LONG IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
1" SHORT IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
SANITARY SEWER INSPECTION	o RESIDENTIAL / o COMM	\$0.00
STORM SEWER INSPECTION	o RESIDENTIAL / o COMM	\$0.00
CUSTOMER SERVICE INSPECTION	o RESIDENTIAL / o COMM	\$0.00
SITE SURVEYS	o RESIDENTIAL / o COMM	\$0.00
ST PLAN REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
ENGINEER REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
BLD DEPOSIT	o RESIDENTIAL / o COMM	\$0.00
DISTRICT TAP FEES	o RESIDENTIAL / o COMM	\$0.00
GREASE TRAP INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
NUMBER OF WATER CONNECTIONS BILL	ED	2040
NUMBER OF SEWER CONNECTIONS		2019

HARRIS-GALVESTON COASTAL SUBSIDENCE DISTRICT										
H.G.C.S.D. PERMIT PERIOD	June 1, 2024	THROUGH	May 31, 2025							
GALLONS PUMPED FOR THE MONTH OF		February 2025		10,979,000	GALLONS					
PERMITTED WITHDRAWAL				160,000,000	GALLONS					
YEAR TO DATE WITHDRAWAL				124,435,000	GALLONS					
AMOUNT REMAINING ON PERMIT				3 <b>5,5</b> 65,000	GALLONS					
MONTHS REMAINING ON H.G.C.S.D. PERMIT				3	MONTH					

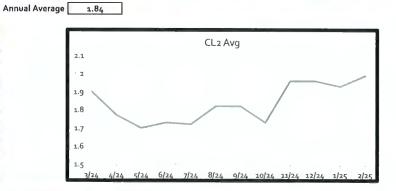


# WATER PRODUCTION AND QUALITY

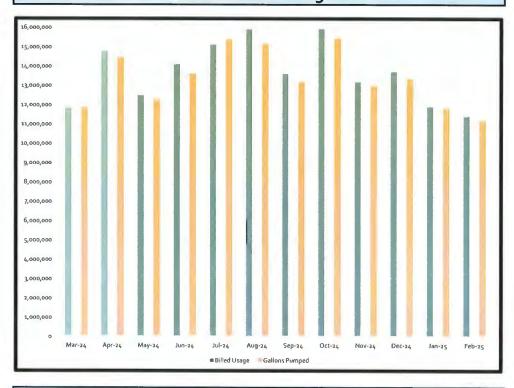
# **Water Quality Report - Disinfection Monitoring**

#### Monthly Average

Date	CL2 Avg
3/24	1.9
4/24	1.77
5/24	1.7
6/24	1.73
7/24	1.72
8/24	1.82
9/24	1.82
10/24	1.73
11/24	1.96
12/24	1.96
1/25	1.93
2/25	1.99



## FEBRUARY 2025



	Water Accountability Report Historical											
Report	Billing Dates	# of Connections	Billed Usage	Sold	Flushed/	Purchased	Gallons	Accountability				
Date	Jiming Dates	ii or connections	Billed Osage	3010	Loss	IC	Pumped	%				
Mar-24	3-9-24/4-5-24	2054	11,793,000	0	192,000	0	11,846,000	101.17%				
Apr-24	4-6-24/5-8-24	2054	14,744,000	0	0	0	14,420,000	102.25%				
May-24	5-9-24/6-5-24	2047	12,482,000	0	163,500	0	12,244,000	103.28%				
Jun-24	6-6-24/7-5-24	2051	14,104,000	0	138,000	0	13,588,000	104.81%				
Jul-24	7-6-24/8-6-24	2052	15,123,000	0	193,500	0	15,375,000	99.62%				
Aug-24	8-7-24/9-6-24	2046	15,911,000	0	96,000	0	15,156,000	105.61%				
Sep-24	9-7-24/10-4-24	2047	13,600,000	0	183,000	410,000	13,168,000	101.51%				
Oct-24	10-5-24/11-5-24	2050	15,933,000	0	140,000	0	15,435,000	104.13%				
Nov-24	11-6-24/12-6-24	2047	13,183,000	0	107,000	0	12,950,000	102.63%				
Dec-24	12-7-24/1-9-25	2043	13,715,000	0	138,750	0	13,328,000					
Jan-25	1-10-25/2-8-25	2034	11,907,000	0	114,000	0	11,779,000					
Feb-25	2-9-25/3-10-25	2040	11,409,000	0	95,025	0	11,176,000	102.94%				



# Harris County U.D. #16

# February 2025

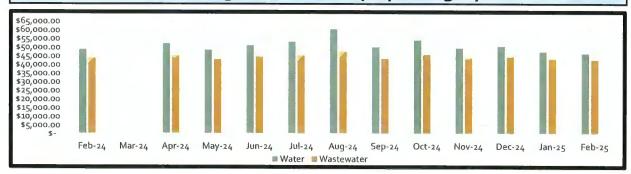
# **Bacteriological Data**

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
2251451	TX1013156	HC UD 16	20627 Fernbush	Harris	2/10/2025	12:45	KWM	2/10/2025	19:30	Routine	Well	1.84	not found	not found
2251452	TX1013156	HC UD 16	1315 N Plaza East	Harris	2/10/2025	12:54	KWM	2/10/2025	19:30	Routine	Well	1.9	not found	not found
2251453	TX1013156	HC UD 16	20514 Northbriar	Harris	2/10/2025	12:35	KWM	2/10/2025	19:30	Routine	Well	1.96	not found	not found
2251454	TX1013156	HC UD 16	1319 Century Plaza	Harris	2/10/2025	11:26	KWM	2/10/2025	19:30	Routine	Well	1.92	not found	not found
2251455	TX1013156	HC UD 16	20120 Plaza East -GST	Harris	2/10/2025	11:10	KWM	2/10/2025	19:30	Routine	Well	1.48	not found	not found
2251956	TX1013156	HC UD 16	959 Matthew Way	Harris	2/13/2025	8:31	GL	2/13/2025	14:50	Routine	Well	2.17	not found	not found
2251957	TX1013156	HC UD 16	18503 Apple Bud Ct	Harris	2/13/2025	9:00	GL	2/13/2025	14:50	Routine	Well	2.15	not found	not found

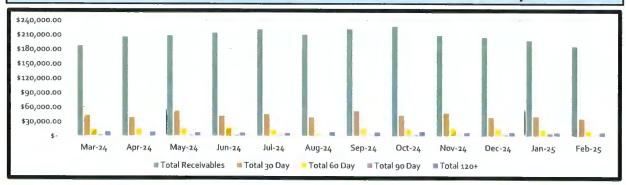


Description	Feb-24	Feb-25		
Number of Water Accounts Billed	2044		2040	
Number of Sewer Accounts Billed	2021		2019	
Avg. Water Use for Accounts Billed in gallons	\$ 6,354	\$	5,803	
Total Billed	\$ 141,925	\$	137,232	
Total Aged Receivables	\$ 33,400	\$	48,874	
Total Receivables	\$ 175,325	\$	186,106	

# 12 Billing Month History by Category



# 12 Month Accounts Receivable and Collections Report



Date	Total Receivables	Т	otal 30 Day	T	otal 60 Day	To	otal 90 Day	Т	otal 120+
Mar-24	\$ 187,619.02	\$	43,158.48	\$	13,371.52	\$	2,364.68	\$	9,070.56
Apr-24	\$ 206,204.01	\$	38,988.50	\$	13,752.16	\$	1,937.85	\$	8,522.33
May-24	\$ 208,323.92	\$	52,457.86	\$	15,048.72	\$	2,621.63	\$	7,254.25
Jun-24	\$ 213,799.23	\$	41,693.63	\$	17,431.12	\$	2,459.06	\$	7,188.06
Jul-24	\$ 221,046.63	\$	45,515.34	\$	12,001.32	\$	3,263.76	\$	6,403.72
Aug-24	\$ 209,697.79	\$	38,877.29	\$	4,254.09	\$	1,454.56	\$	8,388.96
Sep-24	\$ 221,707.78	\$	52,274.37	\$	15,685.92	\$	2,686.10	\$	8,067.51
Oct-24	\$ 227,191.27	\$	43,148.98	\$	13,497.66	\$	2,802.86	\$	9,140.84
Nov-24	\$ 208,418.30	\$	47,456.92	\$	15,358.12	\$	2,560.51	\$	7,771.66
Dec-24	\$ 204,867.63	\$	39,274.39	\$	14,179.37	\$	3,102.55	\$	7,995.94
Jan-25	\$ 198,572.47	\$	40,810.45	\$	12,210.20	\$	5,199.69	\$	7,548.01
Feb-25	\$ 186,105.52	\$	36,188.69	\$	10,620.00	\$	1,967.50	\$	7,763.04

Board Consideration to Write Off	\$0,00
Board Consideration Collections	\$0.00
Delinquent Letters Mailed	244
Delinquent Tags Hung	106
Disconnects for Non Payment	25

1/31/2025 2/20/2025 2/26/2025

# HARRIS COUNTY U.D. #16 MAJOR MAINTENANCE SUMMARY

# February 2025

#### **LIFT STATION**

1. General Repair of a Lift Station Asset; Worldwide Generator Rental 12/06/24 - 01/03/25

Cost:

\$ 3,072.70

## **SEWER MAINTENANCE**

#### **SEWER PLANT MAINTENANCE**

1. Purchase Laboratory Services for Sewer Treatment Plant; Eastex perform monthly compliance sampling for January.

Cost:

\$ 1,629.00

2. Sewer Treatment Plant Cleanup; Sched#: 7019 SchedType: CSEM DateSched: 01/02/25

Cost:

\$ 2,145.04

## **WATER MAINTENANCE**

1. Purchase Subcontracted Services for Construction; W. CONSTRUCTION - REPLACE TWO CONCRETE

Cost:

\$ 3,138.60

## WATER PLANT MAINTENANCE

1. Purchase Chemicals for Water Plant; Simply Aquatics deliver chemicals for January.

Cost:

\$ 3,144.60

PERMITEE NAME/ADDRESS (Include Fac Name/Location if Different)

#### NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

F - FINAL

NAME

HARRIS COUNTY UD #16

ADDRESS

TX0091481

001 B

PERMIT NO.

DISCHARGE NO.

FACILITY HC UD # 16

LOCATION HOUSTON TX 77056

MONITORING PERIOD

**EFFLUENT** 

MO DAY YR MO DAY YR 02 01 25 **TO** 02 28 25

\*\*\* NO DISCHARGE |\_\_| \*\*\*

DOMESTIC FACILITY-001

NOTE: Read Instructions before completing this form.

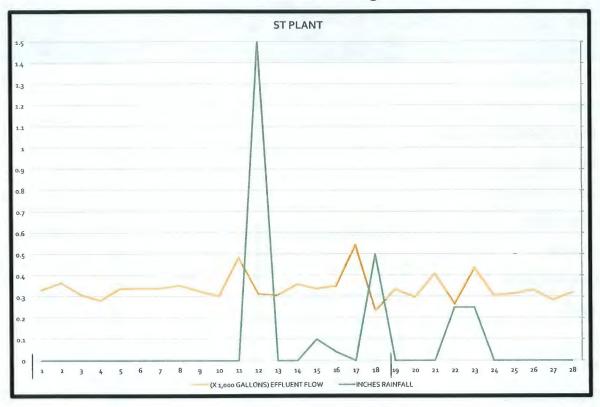
PARAMETER		QUANT	TTY OR LOAD	DING	QUALITY OR CONCENTRATION				NO EX	Frequency of	Sample Type
PARAMETER		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS		Analysis	••
OXYGEN, DISSOLVED (DO)	SAMP MEAS	*****	*****		7.70	*****	****	(19)	0	Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	******	*****	4 MO MIN	*****	*****	MG/L		WEEKLY	GRAB
PH	SAMP MEAS	*****	*****		7.10	****	7.50	( 12)	0	Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	*****	*****	6.0 MINIMUM	*****	9,0 MAXIMUM	<b>S</b> U		2/MON	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<4.11	*****	(26)	*****	<1.40	2.10	(19)	0	Weekly	COMP
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	63 DA AVG	*****	LBS/DY	*****	15 DA AVG	40 DA MAX	MG/L		WEEKLY	СОМР
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.418	*****	( 26)	*****	<0.175	0.400	(19)	0	Weekly	COMP
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	13 DA AVG	*****	LBS/DY	******	3 DA AVG	10 DA MAX	MG/L		WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.338	0.543	( 03)	*****	****	*****		0	99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	0.50 DAILY AV	REPORT DAILY MX	MGD	*****	*****	*****	*****		CONT	TOTALZ
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	*****	*****		2.29	*****	3.37	( 19)	0	01/01	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	1.0 MO MIN	*****	4.0 MO MAX	MG/L		DAILY	GRAB
E. COLI GENERAL	SAMP MEAS	*****	*****	(13)	*****	<1.00	<1.00	(3Z)	0	1/Month	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	100ML	*****	63 DA GEOAV	200 DA MAX	CFU/ 100ML		I/MO.	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	<7.01	****	(26)	*****	<2.40	3.50	(19)	0	Weekly	COMP
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	42 DA AVG	*****	LBS/DY	*****	10 DA AVG	25 DA MAX	MG/L		WEEKLY	СОМР



# WASTEWATER PRODUCTION AND QUALITY

# **Wastewater Flows**

# FEBRUARY 2025



# **Sewer Treatment Plant Summary**

Permit Information	Permit Number	Expiration Date
T.C.E.Q. PERMIT	WQ0012614-001	02/01/23
N.P.D.E.S.	TX0091481	

Permit	Permit Parameter	Measured Value	Excursion
MINIMUM DISSOLVED OXYGEN (D.O.)	4.000 MG/L	7.700 MG/L	NO
MINIMUM P.H.	6.0 SU	7.1 SU	NO
MAXIMUM P.H.	9.0 SU	7.5 SU	NO
AVERAGE PERMITTED FLOW	0.500 M.G.D.	0.338 M.G.D.	NO
AVERAGE PERMITTED B.O.D.	10.0 MG/L	2.4 MG/L	NO
AVERAGE PERMITTED T.S.S.	15.0 MG/L	1.4 MG/L	NO
AVERAGE PERMITTED AMONIA NH <sub>3</sub>	3.00 MG/L	0.18 MG/L	NO
MINIMUM CL2 RESIDUAL	1.00 MG/L	2.3 MG/L	NO
MAXIMUM FINAL CL2 RESIDUAL	4.00 MG/L	3.37 MG/L	NO
AVERAGE PERMITTED ECOLI	63.00 MG/L	1.0 MG/L	NO
AVERAGE PERMITTED DAILY MAX ECOLI	200.00 MG/L	1.0 MG/L	NO



# Harris County U.D. #16

# **District Call Report**

2/1/2025 - 2/28/2025

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	15	50.00%
Adjustment request	0	0.00%
Billing Inquiries/Disputes	7	23.33%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	1	3.33%
Delinquency	4	13.33%
HOA/HOA Inquiry	0	0.00%
Other Dept	0	0.00%
Payment	1	3.33%
Payment Plan	0	0.00%
Portal Assistance	0	0.00%
Service Problem	0	0.00%
Smart Meter Inquiries	0	0.00%
Starnik District	0	0.00%
Start Service	2	6.67%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	0	0.00%
Water Quality Concern	0	0.00%
Work Order	0	0.00%
TOTAL	30	100.00%



# Harris County U.D. #16 FEBRUARY 2025

# InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
1408	HC16	HC16-LS1	Harris County UD # 16 - Lift Station # 1	20031 1/2 W Hardy Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/30/2025	2/28/2025	5/1/2025
1409	HC16	HC16-LS2	Harris County UD # 16 - Lift Station # 2	20120 1/2 Płaza E Blvd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/30/2025	3/13/2025	5/1/2025
5530	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fembush Dr	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	1/30/2025	3/3/2025	2/1/2026
2279	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM6MMECHL	Six Month Mechanicat Lubrication PM (Mechanical)	12-M	1/29/2025	3/17/2025	2/1/2026
<u>5767</u>	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/26/2025	3/21/2025	3/1/2026

INTERCONNECT USAGE HARRIS COUNTY UD 16					
MONTH & YEAR February 2025	WATER RECEIVED FROM	WATER SUPPLIED TO	BALANCE		
2016-2024	221	221	BALANCE		
TOTALS	97,354,000	98,978,000	1,624,000		
Jan-16 (1-9-16/1-12-16)	3/1334/999	1,218,000	1,218,000		
Nov-16 (11-30-16/12-7-16)	2,842,000		(2,842,000)		
Aug-17 (8-9-17/8-19-17)	440,000		(440,000)		
Sept-19 (9-19-19/9-30-19)		6,174,000	6,174,000		
Oct-19 (10-1-19/10-10-19)	4,448,000	7 17	(4,448,000)		
Oct-19 (10-22-19/10-24-19)	600,000	1,712,000	1,112,000		
Sep-24 (9-7-24 / 10-4-24)	410,000		(410,000)		
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TOTALS	106,094,000	108,082,000	1,988,000		

#### **Burke Engineering, LLC**

Civil Consulting & Design
TBPE Firm No. F- 17279
10590 Westoffice Drive, Suite 125
Houston, Texas 77042
713-828-5553
cburke@burke-eng.com

# ENGINEERING REPORT HARRIS COUNTY UTILITY DISTRICT No. 16 April 2025

23-001 4/11/2025

#### 1. 70 Acre Development

- A. Industrial Development
  - 1) No action.

#### 2. Water System

- A. Interconnect with North Green MUD
  - 1) Submitting for agency review.
  - 2) Working through CenterPoint for pipeline crossing.

#### 3. Water Plant

- A. Hydro Tank No. 1 Replacement
  - 1) WW Payton \$150,000
  - 2) NTP issued 11/19/2024. 240-day contract time. Completion 7/17/2025.
  - 3) Tank has been fabricated and is being coated before shipping.
  - 4) Anticipate delivery next month.

#### 4. Utility Requests

A. None

#### 5. Bond Issue No. 9

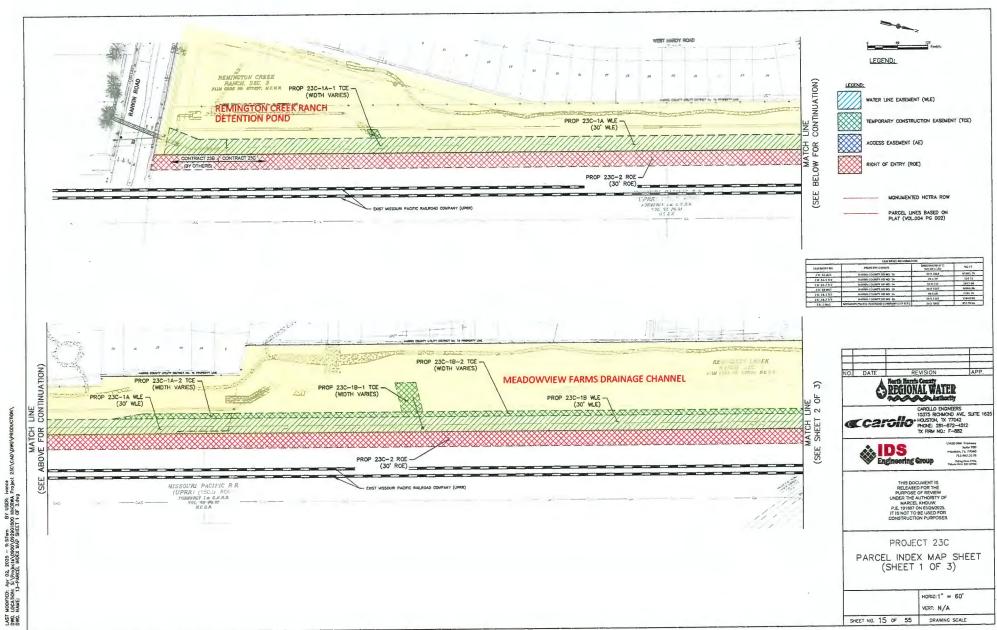
- A. Bond Application Report
  - 1) Received TCEQ approval.

#### 6. Other Items

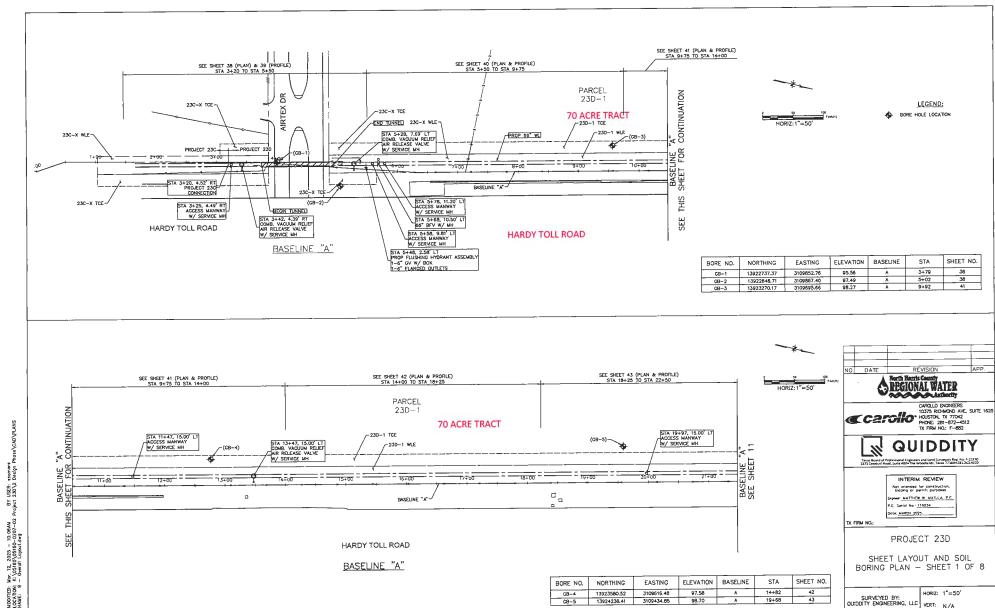
- A. NHCRWA Surface Water Lines
  - 1) Projects 23B, 23C & 23D are in design by NHCRWA consultants.
  - 2) Reviewing 60% drawings submitted by NHCRWA consultants.
  - 3) 60" surface water line running up the east edge of the District:
    - a) 23B Crosses Rankin Road from the south, to the Outfall for MVF Channel / RCR Pond.
    - b) 23C Runs along high bank of MVF Channel.
    - c) 23D Crosses Airtex, runs around 70 acres, then along Fernbush across from the WWTP.
    - d) See attached layout sheets.

#### B. Detention Pond SWQ Permits

- 1) Submitted renewal for Pine Trace Detention Pond.
- 2) Preparing renewal for Meadowview Farms 2, 3 & 4. Detention Pond.



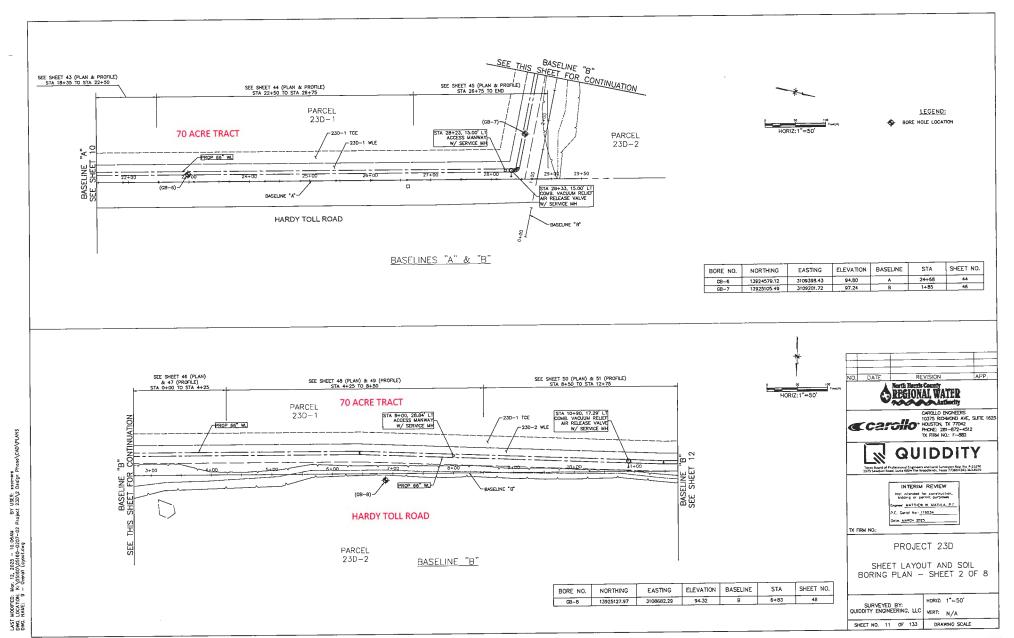
5

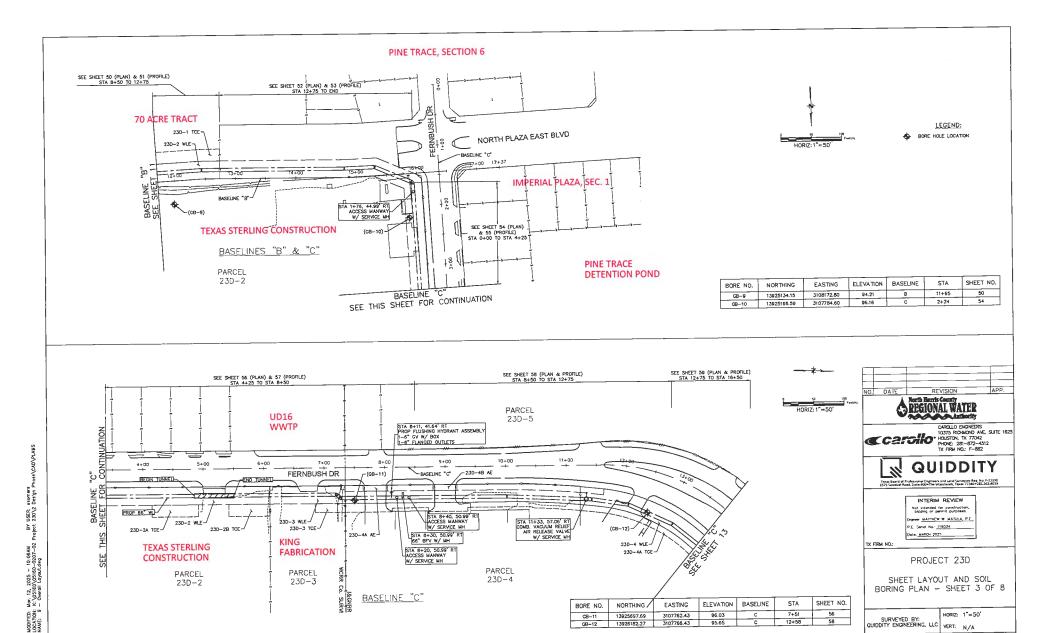


ELINE " SHEET 18+00 TT+00 2 1.5+00 T4+00 15+00 16+00 77∓00 INTERIM REVIEW Not intended for construction, bidding or permit purposes BASE SHEET BASELINE "A" PARTHEW W MATULA PE P.E. Serial No : 119034 Octo: MARCH 7075 TX FIRM NO.: PROJECT 23D HARDY TOLL ROAD SHEET LAYOUT AND SOIL BASELINE "A" BORING PLAN - SHEET 1 OF 8 SHEET NO. NORTHING EASTING ELEVATION BASELINE STA BORE NO. 97.58 14+82 42 13923580.52 3109616.48 SURVEYED BY: QUIDDITY ENGINEERING, LLC VERT: N/A C8-5 13924238.41 3109434.85 96.70 19+68 SHEET NO. 10 OF 133

HORIZ: 1"=50"

DRAWING SCALE





BORE NO.

CB-11

DWG.

NORTHING A

13925697.69

GB-12 13926182.27

3107762.43

3107766.43

HORIZ: 1"=50"

DRAWING SCALE

SURVEYED BY:
QUIDDITY ENGINEERING, LLC VERT: N/A

SHEET NO. 12 OF 133

SHEET NO.

STA

7+51

12+58

ELEVATION BASELINE

96.03

95.65



# HCUD 16

# **Monthly Communications Report**

April 11, 2025

The following report details updates for any communication projects and tasks for HCUD 16 that have occurred since the last board meeting.

#### **WEBSITE UPDATES**

The following updates were made since the last meeting:

• No updates were made to the website this cycle.

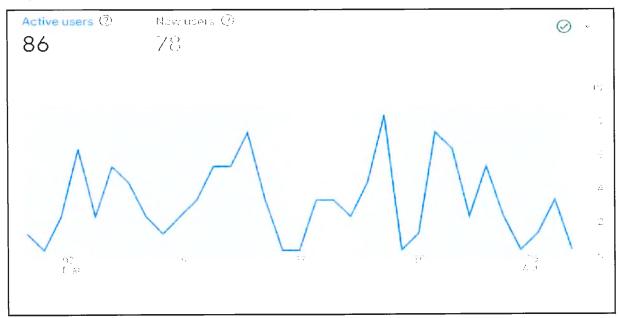
#### **NEWS POSTS**

The following news posts have been posted since the last meeting:

April 11, 2025, Public Meeting Notice

#### **WEBSITE STATISTICS**

Analytics Period: March 7 - April 7



- 78 new and unique visitors to the website, 86 total users.
- 61 Users found the site organically, while 44 were directly linked to the website.
- 561 navigational events accounting for 84 engaged sessions (Events being things such as page scrolls, clicks, downloads, etc.)

#### Dee Russell

8118 Fry Rd., Ste. 703 Cypress, TX 77433 Office: 832-558-5714

touchstonedistrictservices.com

#### **TOP 10 VIEWED PAGES**

	Total	111 190% of total	86 100° of total
1	Bill Payment Information / Harris County UD 16	19 (17-12%)	22 (25.58%)
2	Welcome to Harris County Utility District No. 16 / Harris County UD 16	18 (16 22 )	42 (48.84%)
3	Contact Us / Harris County UD 16	16 (14 41=)	19 22.09%)
4	Board Meetings / Harris County UD 16	14(1201)	12 (13 95%)
5	No Wipes in the Pipes / Harris County UD 16	10 (9 01%)	11 (12.79%)
6	Tax Information / Harris County UD 16	8 (7.2	25 (29 07%)
7	Board of Directors / Harris County UD 16	5 (4 5%)	7 (8 14%)
8	Legal Notices and Disclaimers / Harris County UD 16	5 (4 5%)	3 (3 49%)
9	Documents / Harris County UD 16	4 (3.6%)	4 (4 65%)
10	March 14, 2025 Public Meeting Notice / Harris County UD 16	4 (3.6%)	2 (2.33%)

## RESIDENT INQUIRIES

Residents can submit inquiries through the **Contact Us** page. Submissions are received by our team and answered directly or forwarded to the appropriate consultant for answering.

• A resident requested a copy of the plans they had previously submitted. The inquiry was forwarded to the engineer and legal for further assistance.

#### **OPEN ITEMS**

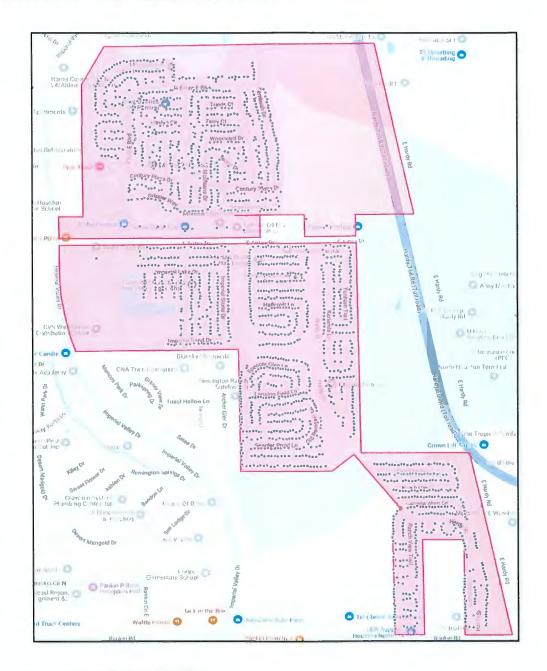
No open items at this time.

#### ACTION ITEMS

· No action items at this time.



#### INTEN DISTRICT ALERTS SYSTEM



- Accounts Registered: 2,848
- · Accounts Created in the last 30 days: 0
- No text alerts were sent this cycle.