

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.


Secretary

ATTACHMENTS

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



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 Number	Contract Calls	District Calls	Reports Taken	Felony Arrests	Misd Arrests	Tickets Issued	Recovered Property	Charges Filed	Mileage Driven	Days 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 two 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 Pl – 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 Pl - 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 ex-husband 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 ex-husband 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 ex-boyfriend 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/ FSGL:

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										

TEXAS REPORT OF UNCLAIMED PROPERTY

PAGE 1 OF 1

Holder name HARRIS COUNTY UTILITY DISTRICT NO. 16	Federal Employer Identification Number (FEIN) 76-0073118
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Item no. 1	Property type Correction Roll	Property description 2011 Legacy Heritage 16X80 HUD# NTA1552309 Serial# LH12TX6601 Pine Trace MHC	
Owner last name Garcia		First name/middle initial Fernando	Title Owner
Mailing address 1714 Sun Point CT		City, state, ZIP code Humble, TX 77396-3168	Country, if not U.S.A.
Date of last contact 01/01/2022	OR FROM	Periodic payments TO	Owner Social Security Number (SSN) \$ 322.62
Owner driver's license number		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 last name		First name/middle initial	Additional owner title

Item no. 2	Property type Correction Roll	Property description 2010 CMH Cheyenne 16X76 Tan HUD# HWC0410477 Serial# CBH021482TX Pine Trace MHC	
Owner last name Almaraz		First name/middle initial Jaime A	Title Owner
Mailing address 1114 Gaylyn Cir TRLR 250		City, state, ZIP code Houston, TX 77073-5534	Country, if not U.S.A.
Date of last contact 01/01/2022	OR FROM	Periodic payments TO	Owner Social Security Number (SSN) \$ 230.93
Owner driver's license number		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 last name		First name/middle initial	Additional owner title

Item no.	Property type	Property description	
Owner last name		First name/middle initial	Title
Mailing address		City, state, ZIP code	Country, if not U.S.A.
Date of last contact	OR FROM	Periodic payments TO	Owner Social Security Number (SSN) \$
Owner driver's license number		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 last name		First name/middle initial	Additional owner title

IF LAST PAGE, ENTER GRAND TOTAL REMITTED \$ 553.55
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PAGE TOTAL \$ 553.55

Dr # 7490 4/1/25



Honesty | Efficiency | Transparency | Accountability | Continuity

MUNICIPAL TAX SERVICE,LLC

HARRIS COUNTY UD 16

FOR THE MONTH ENDING

March 31, 2025



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 03/01/2025

RECEIVABLES SUMMARY

2024 Balance Forward Levy at 9/30/24 FYE	\$0.00	
CAD Changes / Uncollectible	<u>\$3,043,487.19</u>	3,043,487.19
Outstanding Balance forward Prior Years (2023-2014) at 9/30/24 FYE	\$63,330.80	
CAD Changes / Uncollectible	<u>(\$10,731.25)</u>	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	<u>\$1,626.69</u>	(2,978,979.81)
Total Outstanding Balance		<u>117,106.93</u>

TAX ACCOUNT

Beginning Balance – Tax Account

260,239.40

Income

Taxes Collected Current Year	\$29,554.15
Taxes Collected Prior Year	\$114.94
10% Rendition Penalty	\$35.09
Penalties & Interest	\$1,469.82
Collection Fee Paid	\$39.51
Overpayments	\$203.16
NSF or Reversals , Bank Charge	(stop payment) (\$571.58)
Other Fees & Court Costs	<u>\$0.00</u>
	\$30,845.09

291,084.49



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 03/01/2025

Expenses

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

Ending Balance –Tax Account

\$269,112.92



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566

FOR THE PERIOD ENDING 03/01/2025

OUTSTANDING TAXES – YEAR TO DATE

TAX YEAR	BALANCE FORWARD @ 10/01/24	CAD SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS 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



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 03/01/2025

PROFIT & 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
<u>INCOME</u>		
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
<u>EXPENSES</u>		
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
Map	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	291,084.49	291,084.49



MUNICIPAL TAX SERVICE, LLC

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%	
May				\$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					



MUNICIPAL TAX SERVICE,LLC

HARRIS COUNTY UD 16
FOR THE PERIOD ENDING 03/24/2025

PLEDGED SECURITIES REPORT

SECURITIES 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 §

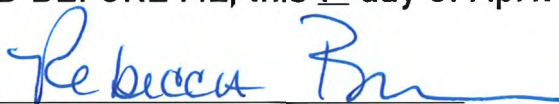
COUNTY OF HARRIS §

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.

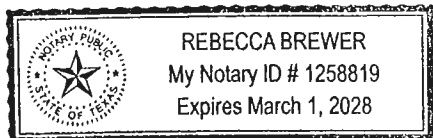


Avik Bonnerjee, RTA

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



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



My Commission Expires March 1, 2028



MUNICIPAL TAX SERVICE,LLC

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

MAINTENANCE & OPERATING

TAX YEAR	M & O RATE	PERCENTAGE	COLLECTIONS	PENALTIES & INTEREST	LESS CORRECTION 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
							\$11,719.29
EXPENSES FOR THE MONTH							LESS \$0.00
TO CLEAR VARIANCE							\$0.00
Due to M&O per Audit							\$11,719.29
							\$-
							\$11,719.29

CHECK #

2488

DATE:

4/1/25

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) \$41.93

TOTAL DUE THIS INVOICE \$41.93

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

41.93 +

39.51 +

81.44 *

Pd ck# 2489 4/1/25

MONTH OF MARCH 2025

<u>DISTRICT</u>	<u>COPIES</u>	<u>POSTAGE</u>	<u>DEED FEES</u>	<u>LEXIS NEXIS RESEARCH FEES</u>	<u>OTHER EXPENSES</u>	<u>TOTAL</u>
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						

HARRIS COUNTY UD 16
Deposits Report
For Dates 3/1/2025 thru 3/31/2025

Bank	Deposit Date	Deposit No	Ck/Cash	CC	WACH	Deposit Amount
WELLS FARGO BANK	3/1/2025	20250186	0	1	0	1,393.05
	3/1/2025	20250187	0	0	1	1,353.96
	3/1/2025	20250188	0	2	0	416.38
	3/3/2025	20250189	0	0	2	2,051.93
	3/3/2025	20250190	0	3	0	430.67
	3/4/2025	20250191	5	0	0	4,619.17
	3/5/2025	20250192	0	0	1	259.37
	3/7/2025	20250193	1	0	0	30.91
	3/10/2025	20250194	0	0	1	165.69
	3/10/2025	20250195	0	1	0	60.69
	3/11/2025	20250196	0	3	0	2,042.60
	3/11/2025	20250197	0	1	0	202.16
	3/12/2025	20250198	1	0	0	1,286.09
	3/12/2025	20250199	2	0	0	57.96
	3/12/2025	20250200	1	0	0	705.09
	3/13/2025	20250201	0	1	0	1,429.64
	3/13/2025	20250202	0	0	1	303.78
	3/17/2025	20250203	0	0	1	378.50
	3/17/2025	20250204	1	0	0	-571.58
	3/17/2025	20250205	1	0	0	1,903.43
	3/17/2025	20250206	1	0	0	1,769.38
	3/18/2025	20250207	0	1	0	136.85
	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	7,247.72
	3/25/2025	20250212	0	1	0	137.46
	3/26/2025	20250213	1	0	0	1,242.00
	3/26/2025	20250214	1	0	0	1,520.14
	3/27/2025	20250215	1	0	0	272.05
Total Deposits		30	39	14	7	30,845.09

<u>GL Account Summary</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>Total Report</u>
Taxes Paid	24,989.01	-1,190.57	-551.06	45.52	69.42	23,362.32
Penalties Paid	23.60			4.55	6.94	35.09
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
	<u>30,608.04</u>	<u>0.00</u>	<u>0.00</u>	<u>89.52</u>	<u>147.53</u>	<u>30,845.09</u>

Pd CK# 2489 4/1/25

TEXAS REPORT OF UNCLAIMED PROPERTY

PAGE 1 OF 1

Holder name HARRIS COUNTY UTILITY DISTRICT NO. 16	Federal Employer Identification Number (FEIN) 76-0073118
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Item no. 1	Property type Correction Roll	Property description 2011 Legacy Heritage 16X80 HUD# NTA1552309 Serial# LH12TX6601 Pine Trace MHC			
Owner last name Garcia		First name/middle initial Fernando		Title Owner	
Mailing address 1714 Sun Point CT		City, state, ZIP code Humble, TX 77396-3168		Country, if not U.S.A.	
Date of last contact 01/01/2022		OR Periodic payments FROM TO		Owner Social Security Number (SSN) \$ 322.62	
Owner driver's license number		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 last name		First name/middle initial		Additional owner title	
				Additional owner SSN	

Item no. 2	Property type Correction Roll	Property description 2010 CMH Cheyenne 16X76 Tan HUD# HWC0410477 Serial# CBH021482TX Pine Trace MHC			
Owner last name Almaraz		First name/middle initial Jaime A		Title Owner	
Mailing address 1114 Gaylyn Cir TRLR 250		City, state, ZIP code Houston, TX 77073-5534		Country, if not U.S.A.	
Date of last contact 01/01/2022		OR Periodic payments FROM TO		Owner Social Security Number (SSN) \$ 230.93	
Owner driver's license number		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 last name		First name/middle initial		Additional owner title	
				Additional owner SSN	

Item no.	Property type	Property description			
Owner last name		First name/middle initial		Title	
Mailing address		City, state, ZIP code		Country, if not U.S.A.	
Date of last contact		OR Periodic payments FROM TO		Owner Social Security Number (SSN) \$	
Owner driver's license number		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 last name		First name/middle initial		Additional owner title	
				Additional owner SSN	

IF LAST PAGE, ENTER
GRAND TOTAL REMITTED \$ **553.55**

PAGE TOTAL \$ **553.55**

Pd CK# 2490 4/1/25

2017 TAX RECEIPT

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

Jur No	Stmnt 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

Owner Name and Address
GARCIA FERNANDO 1714 SUN POINT CT HUMBLE, TX 77396-3168
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement	0	2011 LEGACY HERITAGE 16X80 HUD# NTA1552309 SERIAL# LH12TX6601 PINE TRACE MHC	M3	Year	Appraised	Taxable	Rate	Taxes	% Change	
				2017	0	0	0.920000	0.00	-100.00%	
				2016	35,067	35,067	0.990000	347.16	-17.53%	
				2015	38,269	38,269	1.100000	420.96	-7.56%	
				2014	38,269	38,269	1.190000	455.40	-24.32%	
				2013	40,117	40,117	1.500000	601.76	-4.45%	
				2012	41,987	41,987	1.500000	629.80	N/A	
				% Change between 2017 and 2012						
100% Assessed Value	0					-100.00%	-100.00%	-38.67%	-100.00%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16				0		0.920000 per \$100		0.00		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		0.00		

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
07/27/2018	456.83	Celeste Spector	322.62	0.00	58.07	76.14	0.00	456.83
03/18/2021	0.00	GARCIA FERNANDO	-322.62	0.00	0.00	0.00	0.00	0.00
04/01/2021	-322.62	CK 1972	0.00	0.00	0.00	0.00	0.00	-322.62
01/01/2022	322.62	VOID CK 1972 (STALE DATE)	0.00	0.00	0.00	0.00	0.00	322.62
<div> <div>2017 322.62+</div> <div>2018 230.93+</div> <div>553.55*</div> </div> <div> <div>\$322.62</div> <div>PD CK# 2490 4/1/25</div> </div>								
2017 Paid in Full							Total Paid	456.83

2018 TAX RECEIPT

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

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

Account No	600-000-301-4125
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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.

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

Owner Name and Address
<p>ALMARAZ JAIME A RAMIREZ ELIZABETH 1114 GAYLYN CIR TRLR 250 HOUSTON, TX 77073-5534</p> <p>**RETURN SERVICE REQUESTED**</p>

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement	0	2010 CMH CHEYENNE 16X76 TAN HUD# HWC0410477 SERIAL# CBH021482TX PINE TRACE MHC	M3	Year	Appraised	Taxable	Rate	Taxes	% Change	
				2018	0	0	0.840000	0.00	-100.00%	
				2017	31,245	31,245	0.920000	287.45	-7.07%	
				2016	31,245	31,245	0.990000	309.33	-18.98%	
				2015	34,710	34,710	1.100000	381.81	-7.56%	
				2014	34,710	34,710	1.190000	413.05	-24.34%	
				2013	36,393	36,393	1.500000	545.90	-4.55%	
		Service Address		% Change between 2018 and 2013						
		1114 GAYLYN CIR 250 77073								
100% Assessed Value	0					-100.00%	-100.00%	-44.00%	-100.00%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16				0		0.840000 per \$100		0.00		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		0.00		

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

<\$230.93>

Pd CK# 2490 4/1/25

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	1135
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

Owner Name and Address
CARTER-RUNNELS STEPHANIE 18706 W HARDY RD HOUSTON, TX 77073-2544
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Improvement Land Value	199,757 52,799	LT 1 BLK 5 (PR YR IMPS 2016*1324920050012) REMINGTON CREEK RANCH SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change		
				2024	252,556	187,940	0.640000	1,202.82	13.33%		
				2023	229,597	165,837	0.640000	1,061.36	9.51%		
				2022	208,725	144,652	0.670000	969.17	-4.16%		
				2021	189,750	146,550	0.690000	1,011.20	-23.87%		
		2020	172,500	172,500	0.770000	1,328.25	-5.15%				
		2019	172,893	172,893	0.810000	1,400.43	3.81%				
						% Change between 2024 and 2019					
100% Assessed Value	252,556	Service Address		46.08%		8.70%		-20.99%		-14.11%	
18706 W HARDY RD 77073 77073											
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
HARRIS COUNTY UD 16		Homestead Solar 64,616		187,940		0.640000 per \$100		1,202.82			
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes 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	1,703.86	CORELOGIC	1,703.86	0.00	0.00	0.00	0.00	1,703.86
03/20/2025	0.00	CARTER-RUNNELS STEPHANIE	-501.04	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
						\$501.04		
						Pdck# 2491 4/1/25		
2024 Paid in Full							Total Paid	1,703.86

2024 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	1171

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.

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

Owner Name and Address
JEFFERSON ROCHELLE L 1431 SPENCER GLEN LN HOUSTON, TX 77073-4019
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	195,279 45,305	LT 13 BLK 1 MEADOWVIEW FARMS SEC 8 							

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 0.00	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
CORRECTION ROLL								
2024 Paid in Full							Total Paid	1,539.74

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	295

Account No 125-318-008-0004

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

Owner Name and Address
BAUTISTA ADA ISABEL JUAREZ 1218 LAVENDER SHADE CT HOUSTON, TX 77073-6154
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Improvement Land Value	245,260 46,460	LT 4 BLK 8 IMPERIAL GREEN SEC 1 A1		Year	Appraised	Taxable	Rate	Taxes	% Change		
				2024	291,720	262,548	0.640000	1,680.31	-14.86%		
				2023	308,354	308,354	0.640000	1,973.47	88.45%		
				2022	190,333	156,300	0.670000	1,047.21	-12.29%		
				2021	173,030	173,030	0.690000	1,193.91	-1.43%		
		Service Address		2020	157,300	157,300	0.770000	1,211.21	4.57%		
		1218 LAVENDER SHADE CT 77073 77073		2019	143,000	143,000	0.810000	1,158.30	6.07%		
		100% Assessed Value		291,720				% Change between 2024 and 2019			
				104.00%		83.60%		-20.99%		45.07%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
HARRIS COUNTY UD 16		Homestead 29,172		262,548		0.640000 per \$100		1,680.31			
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,680.31			

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	1,867.01	CORELOGIC	1,867.01	0.00	0.00	0.00	0.00	1,867.01
03/20/2025	0.00	BAUTISTA ADA ISABEL JUAREZ	-186.70	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 7								
2024 Paid in Full							Total Paid	1,867.01

(\$186.70)

FD CK# 2493 4/1/25

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	117

Account No 045-194-000-0064

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

Owner Name and Address
HOLIGAN LAND LP 16250 KNOLL TRAIL DR STE 102 DALLAS, TX 75248-2867
RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years							
Land Value	4,214,263	TR 1K ABST 890 WCRR CO SEC 1 BLK 5	Year	Appraised	Taxable	Rate	Taxes	% Change		
			2024	4,214,263	4,214,263	0.640000	26,971.28	20.00%		
			2023	3,511,886	3,511,886	0.640000	22,476.07	-4.48%		
			2022	3,511,886	3,511,886	0.670000	23,529.64	342.60%		
			2021	770,467	770,467	0.690000	5,316.22	-10.39%		
		2020	770,467	770,467	0.770000	5,932.60	2.44%			
		2019	715,000	715,000	0.810000	5,791.50	6.07%			
100% Assessed Value	4,214,263	Acreage: 70.74990	C2							
			Service Address							
		1115 AIRTEX DR								
		77073								
		77073								
			% Change between 2024 and 2019							
			489.41%		489.41%		-20.99%		365.70%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16				4,214,263		0.640000 per \$100		26,971.28		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.				Current Taxes Due				26,971.28		

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	29,585.91	HOLIGAN LAND LP	29,585.91	0.00	0.00	0.00	0.00	29,585.91
03/20/2025	0.00	HOLIGAN LAND LP	-2,614.63	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
2024 Paid in Full							Total Paid	29,585.91

Handwritten: \$2,614.63
Pd OK # 2494 4/1/25

2024 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	134

Account No	125-318-001-0007
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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

Owner Name and Address
<p>RAMIREZ VICTOR JOSE MARTE ABREU MILAGRO DELCARMEN 19907 RUBY RED CT HOUSTON, TX 77073-6162</p> <p>**RETURN SERVICE REQUESTED**</p>

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	213,650 46,350	LT 7 BLK 1 IMPERIAL GREEN SEC 1	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	260,000	219,000	0.640000	1,401.60	-8.39%
				2023	282,283	239,055	0.640000	1,529.95	-1.13%
				2022	256,621	230,959	0.670000	1,547.43	-3.87%
				2021	233,292	233,292	0.690000	1,609.71	-3.89%
		2020	217,521	217,521	0.770000	1,674.91	7.62%		
		2019	192,146	192,146	0.810000	1,556.38	2.90%		
100% Assessed Value	260,000	Service Address		% Change between 2024 and 2019					
		19907 RUBY RED CT 77073 77073		35.31%		13.98%	-20.99%	-9.94%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead Over 65 41,000		219,000		0.640000 per \$100		1,401.60	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,401.60	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/14/2025	1,664.00	Jervit marte	1,664.00	0.00	0.00	0.00	0.00	1,664.00
03/20/2025	0.00	RAMIREZ VICTOR JOSE MARTE	-262.40	0.00	0.00	0.00	0.00	0.00
<p>2024 262.40*</p> <p>2023 96.00*</p> <p>358.40*</p> <p>CORRECTION ROLL</p> <p>7</p> <p><i>(\$262.40)</i></p> <p><i>pd OK 2495 4/1/25</i></p>								
2024 Paid in Full							Total Paid	1,664.00

2023 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	110

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.

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

Owner Name and Address
<p>RAMIREZ VICTOR JOSE MARTE ABREU MILAGRO DELCARMEN 19907 RUBY RED CT HOUSTON, TX 77073-6162</p> <p>**RETURN SERVICE REQUESTED**</p>

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	235,933 46,350	LT 7 BLK 1 IMPERIAL GREEN SEC 1	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	282,283	239,055	0.640000	1,529.95	-1.13%
				2022	256,621	230,959	0.670000	1,547.43	-3.87%
				2021	233,292	233,292	0.690000	1,609.71	-3.89%
				2020	217,521	217,521	0.770000	1,674.91	7.62%
				2019	192,146	192,146	0.810000	1,556.38	2.90%
				2018	180,066	180,066	0.840000	1,512.55	10.08%
				% Change between 2023 and 2018					
				56.77%		32.76%	-23.81%	1.15%	
100% Assessed Value		282,283							
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead Over 65 43,228		239,055		0.640000 per \$100		1,529.95	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,529.95	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/20/2024	1,625.95	VICTOR MARTE RAMIREZ	1,625.95	0.00	0.00	0.00	0.00	1,625.95
03/19/2025	0.00	RAMIREZ VICTOR JOSE MARTE	-96.00	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
Pd Ckt# 2495 4/1/25								
2023 Paid in Full							Total Paid	1,625.95

2024 TAX RECEIPT

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

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.

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

Owner Name and Address
RAMIREZ MARIA D & JOSE A 19930 SAPPHIRE MIST CT HOUSTON, TX 77073-6163
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	186,475 46,573	LT 16 BLK 2 IMPERIAL GREEN SEC 1		Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	233,048	194,743	0.640000	1,246.36	10.85%
				2023	211,862	175,676	0.640000	1,124.33	-3.19%
				2022	192,602	173,342	0.670000	1,161.39	-3.87%
				2021	175,093	175,093	0.690000	1,208.14	-1.43%
		Service Address		2020	159,176	159,176	0.770000	1,225.66	4.57%
				2019	144,706	144,706	0.810000	1,172.12	6.07%
				% Change between 2024 and 2019					
100% Assessed Value	233,048	19930 SAPPHIRE MIST CT 77073 77073		61.05%		34.58%	-20.99%	6.33%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead Over 65 38,305		194,743		0.640000 per \$100		1,246.36	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,246.36	

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	1,342.36	CORELOGIC	1,342.36	0.00	0.00	0.00	0.00	1,342.36
03/20/2025	0.00	RAMIREZ MARIA D & JOSE A	-96.00	0.00	0.00	0.00	0.00	0.00
		2024 96.00+						
		2023 96.00+						
		192.00*						
CORRECTION ROLL								
2024 Paid in Full							Total Paid	1,342.36

2023 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	132

Account No 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.

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

Owner Name and Address
RAMIREZ MARIA D & JOSE A 19930 SAPPHIRE MIST CT HOUSTON, TX 77073-6163
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	165,289 46,573	LT 16 BLK 2 IMPERIAL GREEN SEC 1		Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	211,862	175,676	0.640000	1,124.33	-3.19%
				2022	192,602	173,342	0.670000	1,161.39	-3.87%
				2021	175,093	175,093	0.690000	1,208.14	-1.43%
				2020	159,176	159,176	0.770000	1,225.66	4.57%
		Service Address		2019	144,706	144,706	0.810000	1,172.12	6.07%
				2018	131,551	131,551	0.840000	1,105.03	0.43%
				% Change between 2023 and 2018					
100% Assessed Value	211,862	77073 77073		61.05%	33.54%	-23.81%	1.75%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead Over 65		36,186	175,676	0.640000 per \$100		1,124.33	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,124.33	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,220.33	CORELOGIC	1,220.33	0.00	0.00	0.00	0.00	1,220.33
03/19/2025	0.00	RAMIREZ MARIA D & JOSE A	-96.00	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
2023 Paid in Full							Total Paid	1,220.33

(\$96.00)

Pd CK# 2196 4/1/25

2024 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	386

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.

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

Owner Name and Address
REYES SILVIA LICETH CABRERA JOSE RIGOBERTO 1423 OXBERG TRL HOUSTON, TX 77073-6187 **RETURN SERVICE REQUESTED**

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	188,168 45,100	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2 Acreage: 0.14440 A1		Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	233,268	221,605	0.640000	1,418.27	2.02%
				2023	228,647	217,215	0.640000	1,390.18	5.07%
				2022	207,861	197,468	0.670000	1,323.04	12.77%
				2021	170,036	170,036	0.690000	1,173.25	-2.12%
		2020	155,663	155,663	0.770000	1,198.61	-2.46%		
		2019	151,715	151,715	0.810000	1,228.89	6.88%		
100% Assessed Value		233,268				% Change between 2024 and 2019			
				53.75%		46.07%	-20.99%	15.41%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 11,663		221,605		0.640000 per \$100		1,418.27	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,418.27	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/19/2025	1,492.92	Silvia reyes	1,492.92	0.00	0.00	0.00	0.00	1,492.92
03/20/2025	0.00	REYES SILVIA LICETH	-74.65	0.00	0.00	0.00	0.00	0.00
<div> <div> <div>2024</div> <div>74.65+</div> </div> <div> <div>2023</div> <div>102.74+</div> </div> <div> <div>2022</div> <div>69.63+</div> </div> <div> <div>2021</div> <div>257.02+</div> </div> </div> <div> <div>CORRECTION ROLL</div> <div>7</div> </div> <div> <div>(\$74.65)</div> </div> <div> <div>Pdck# 2497</div> <div>4/1/25</div> </div>								
2024 Paid in Full							Total Paid	1,492.92

2023 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	364

Account No 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.

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

Owner Name and Address
REYES SILVIA LICETH CABRERA JOSE RIGOBERTO 1423 OXBERG TRL HOUSTON, TX 77073-6187
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	183,547 45,100	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2 Acreage: 0.14440 A1		Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	228,647	217,215	0.640000	1,390.18	5.07%
				2022	207,861	197,468	0.670000	1,323.04	12.77%
				2021	170,036	170,036	0.690000	1,173.25	-2.12%
				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%
				2018	136,882	136,882	0.840000	1,149.81	24.78%
				% Change between 2023 and 2018					
100% Assessed Value	228,647	1423 OXBERG TRL 77073 77073		67.04%		58.69%		-23.81% 20.91%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 11,432		217,215		0.640000 per \$100		1,390.18	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		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	1,597.42 0.00	Silvia reyes ANDRADE LUIS A	1,492.92 -102.74	0.00 0.00	104.50 0.00	0.00 0.00	0.00 0.00	1,597.42 0.00
CORRECTION ROLL								
19								
Pd CK# 2497 4/1/25								
2023 Paid in Full							Total Paid	1,597.42

2022 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	374

Account No	125-529-001-0069
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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.

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

Owner Name and Address
<p>REYES SILVIA LICETH CABRERA JOSE RIGOBERTO 1423 OXBERG TRL HOUSTON, TX 77073-6187</p> <p>**RETURN SERVICE REQUESTED**</p>

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	185,861 22,000	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2 Acreage: 0.14440		A1	Year	Appraised	Taxable	Rate	Taxes	% Change
					2022	207,861	197,468	0.670000	1,323.04	12.77%
					2021	170,036	170,036	0.690000	1,173.25	-2.12%
					2020	155,663	155,663	0.770000	1,198.61	-2.46%
					2019	151,715	151,715	0.810000	1,228.89	6.88%
		2018	136,882		136,882	0.840000	1,149.81	24.78%		
		2017	112,157		100,157	0.920000	921.44	3.46%		
				% Change between 2022 and 2017						
				85.33%		97.16%	-27.17%	43.58%		
100% Assessed Value	207,861			Taxable Value		Tax Rate		Tax Levy		
Taxing Unit		Less Exemptions		197,468		0.670000 per \$100		1,323.04		
HARRIS COUNTY UD 16		Homestead 10,393								
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,323.04		

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/28/2023	1,392.67	Silvia cabrera	1,392.67	0.00	0.00	0.00	0.00	1,392.67
03/19/2025	0.00	ANDRADE LUIS A	-69.63	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 31								
							Pd OK #2497 4/1/25	
2022 Paid in Full							Total Paid	1,392.67

2024 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	982

Account No 129-752-003-0022

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

Owner Name and Address
ROMAN JEANNETTE 19534 FLATROCK PARK LN HOUSTON, TX 77073-1289
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	206,944 47,782	LT 22 BLK 3 MEADOWVIEW FARMS SEC 10	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	254,726	229,253	0.640000	1,467.22	1.79%
				2023	250,256	225,230	0.640000	1,441.47	5.07%
				2022	227,506	204,755	0.670000	1,371.86	6.00%
				2021	187,571	187,571	0.690000	1,294.24	-1.97%
				2020	171,461	171,461	0.770000	1,320.25	-2.37%
				2019	166,950	166,950	0.810000	1,352.30	-3.63%
100% Assessed Value		254,726				% Change between 2024 and 2019			
				52.58%		37.32%	-20.99%	8.50%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 25,473		229,253		0.640000 per \$100		1,467.22	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,467.22	

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	1,630.25	CORELOGIC	1,630.25	0.00	0.00	0.00	0.00	1,630.25
03/20/2025	0.00	ROMAN JEANNETTE	-163.03	0.00	0.00	0.00	0.00	0.00
2024 1630.25+ 2023 1887.78+ 2022 1524.43+ 504.24=								
CORRECTION ROLL								
Pd OK# 2498 4/1/25							Total Paid	
2024 Paid in Full							1,630.25	

2023 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	960

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.

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

Owner Name and Address
ROMAN JEANNETTE 19534 FLATROCK PARK LN HOUSTON, TX 77073-1289
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	202,474 47,782	LT 22 BLK 3 MEADOWVIEW FARMS SEC 10	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	250,256	225,230	0.640000	1,441.47	5.07%
				2022	227,506	204,755	0.670000	1,371.86	6.00%
				2021	187,571	187,571	0.690000	1,294.24	-1.97%
				2020	171,461	171,461	0.770000	1,320.25	-2.37%
		2019	166,950	166,950	0.810000	1,352.30	-3.63%		
		2018	167,051	167,051	0.840000	1,403.23	-5.98%		
100% Assessed Value	250,256	Service Address		% Change between 2023 and 2018					
		19534 FLATROCK PARK LN 77073		49.81%		34.83%	-23.81%	2.73%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 25,026		225,230		0.640000 per \$100		1,441.47	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,441.47	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,630.25	CORELOGIC	1,630.25	0.00	0.00	0.00	0.00	1,630.25
03/19/2025	0.00	ROMAN JEANNETTE	-188.78	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
19								
188.78								
Pd CK# 2498 4/1/25								
2023 Paid in Full							Total Paid	1,630.25

2022 TAX RECEIPT

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

Jur No	Strmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	958

Account No	129-752-003-0022
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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.

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

Owner Name and Address
<p>ROMAN JEANNETTE 19534 FLATROCK PARK LN HOUSTON, TX 77073-1289</p> <p>**RETURN SERVICE REQUESTED**</p>

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	204,197 23,309	LT 22 BLK 3 MEADOWVIEW FARMS SEC 10	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2022	227,506	204,755	0.670000	1,371.86	6.00%
				2021	187,571	187,571	0.690000	1,294.24	-1.97%
				2020	171,461	171,461	0.770000	1,320.25	-2.37%
				2019	166,950	166,950	0.810000	1,352.30	-3.63%
		2018	167,051	167,051	0.840000	1,403.23	-5.98%		
		2017	162,226	162,226	0.920000	1,492.48	2.22%		
100% Assessed Value	227,506	Service Address 19534 FLATROCK PARK LN 77073		% Change between 2022 and 2017					
				40.24%		26.22%	-27.17%	-8.08%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 22,751		204,755		0.670000 per \$100		1,371.86	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		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	1,524.29	CORELOGIC	1,524.29	0.00	0.00	0.00	0.00	1,524.29
03/19/2025	0.00	ROMAN JEANNETTE	-152.43	0.00	0.00	0.00	0.00	0.00
<p>CORRECTION ROLL</p> <p>31</p> <p><\$152.43></p> <p>PAID C# 2498 4/1/25</p>								
2022 Paid in Full							Total Paid	1,524.29

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2025	1399

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

Owner Name and Address
JOHNSON VERNON GRAPPIE IRMA 1106 IMPERIAL BEND DR HOUSTON, TX 77073-6428
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	226,276 45,890	LT 14 BLK 3 IMPERIAL GREEN SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	272,166	258,558	0.640000	1,654.77	-5.39%
				2023	287,686	273,302	0.640000	1,749.13	3.04%
				2022	253,368	253,368	0.670000	1,697.57	9.07%
				2021	225,561	225,561	0.690000	1,556.37	140.53%
		2020	84,033	84,033	0.770000	647.05	320.44%		
		2019	19,000	19,000	0.810000	153.90	N/A		
				Service Address					
100% Assessed Value	272,166	1106 IMPERIAL BEND DR 77073		% Change between 2024 and 2019					
				1,332.45%	1,260.83%	-20.99%	975.22%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 13,608		258,558		0.640000 per \$100		1,654.77	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		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	1,741.86	CORELOGIC	1,741.86	0.00	0.00	0.00	0.00	1,741.86
03/20/2025	0.00	JOHNSON VERNON	-87.09	0.00	0.00	0.00	0.00	0.00
<div>2024 87.09+</div> <div>2023 92.06+</div> <div>179.15+</div> <div>CORRECTION ROLL</div> <div>7</div> <div>\$87.09</div> <div>Pack # 2499</div> <div>4/1/25</div>								
2024 Paid in Full							Total Paid	1,741.86

2023 TAX RECEIPT

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

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

Account No	140-061-003-0014
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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.

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

Owner Name and Address
JOHNSON VERNON GRAPPIE IRMA 1106 IMPERIAL BEND DR HOUSTON, TX 77073-6428
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	241,796 45,890	LT 14 BLK 3 IMPERIAL GREEN SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	287,686	273,302	0.640000	1,749.13	3.04%
				2022	253,368	253,368	0.670000	1,697.57	9.07%
				2021	225,561	225,561	0.690000	1,556.37	140.53%
				2020	84,033	84,033	0.770000	647.05	320.44%
		2019	19,000	19,000	0.810000	153.90	N/A		
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
1106 IMPERIAL BEND DR 77073		% Change between 2023 and 2019							
100% Assessed Value	287,686			1,414.14%	1,338.43%	-20.99%	1,036.54%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 14,384		273,302		0.640000 per \$100		1,749.13	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,749.13	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024 03/19/2025	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 0.00	1,841.19 0.00
CORRECTION ROLL 19								
2023 Paid in Full							Total Paid	1,841.19

92.06

OK #2409 4/1/25

2023 TAX RECEIPT

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

Jur No	Strt 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.

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

Owner Name and Address
CORIA JAIME CEPEDA VERONICA SALAZAR 18307 RANCH VIEW TRL HOUSTON, TX 77073-6401
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	196,568 50,904	LT 2 BLK 1 REMINGTON CREEK RANCH SEC 1	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
				2023	247,472	222,725	0.640000	1,425.44	5.07%	
				2022	224,975	202,477	0.670000	1,356.60	5.36%	
				2021	186,612	186,612	0.690000	1,287.62	-1.87%	
				2020	170,417	170,417	0.770000	1,312.21	-0.45%	
		2019	162,740	162,740	0.810000	1,318.19	963.06%			
		Service Address		2018	14,762	14,762	0.840000	124.00	-13.04%	
		18307 RANCH VIEW TRL 77073 77073				% Change between 2023 and 2018				
100% Assessed Value	247,472					1,576.41%	1,408.77%	-23.81%	1,049.55%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead 24,747		222,725		0.640000 per \$100		1,425.44		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,425.44		

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
08/27/2024	2,465.86	Veronica Salazar	1,726.79	0.00	328.09	410.98	0.00	2,465.86
03/19/2025	0.00	CORIA JAIME	-301.35	0.00	0.00	0.00	0.00	0.00
<div> <div> 2023 301.35+ 2022 150.73+ 452.08+ </div> <div> CORRECTION ROLL 19 </div> <div> < 301.35 > </div> </div>								
2023 Paid in Full							Total Paid	2,465.86

POI OK# 7500 4/1/25

2022 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	962

Account No 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.

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

Owner Name and Address
CORIA JAIME CEPEDA VERONICA SALAZAR 18307 RANCH VIEW TRL HOUSTON, TX 77073-6401
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	197,759 27,216	LT 2 BLK 1 REMINGTON CREEK RANCH SEC 1 A1		Year	Appraised	Taxable	Rate	Taxes	% Change	
				2022	224,975	202,477	0.670000	1,356.60	5.36%	
				2021	186,612	186,612	0.690000	1,287.62	-1.87%	
				2020	170,417	170,417	0.770000	1,312.21	-0.45%	
				2019	162,740	162,740	0.810000	1,318.19	963.06%	
		Service Address		2018	14,762	14,762	0.840000	124.00	-13.04%	
		18307 RANCH VIEW TRL 77073 77073		2017	15,500	15,500	0.920000	142.60	-47.08%	
100% Assessed Value	224,975			% Change between 2022 and 2017						
				1,351.45%		1,206.30%		-27.17%		851.33%
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead 22,498		202,477		0.670000 per \$100		1,356.60		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		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 0.00	Josefina Hernandez-Coria CORIA JAIME	1,507.33 -150.73	0.00 0.00	301.47 0.00	361.76 0.00	0.00 0.00	2,170.56 0.00
CORRECTION ROLL 31								
2022 Paid in Full							Total Paid	2,170.56

<\$150.73>

FDI OK # 7500 4/1/25

2023 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2024	1453

Account No 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.

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

Owner Name and Address
GAINES MALCOLM MAURICE 1059 RANCH OAK DR HOUSTON, TX 77073-1574
RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement Land Value	242,092 50,586	LT 11 BLK 2 REMINGTON CREEK RANCH SEC 5	Year	Appraised	Taxable	Rate	Taxes	% Change
			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%
			2020	16,105	16,105	0.770000	124.01	N/A
			N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	292,678	Service Address 1059 RANCH OAK DR 77073	% Change between 2023 and 2020					
			1,717.31%	1,535.58%	-16.88%	1,259.42%		
Taxing Unit		Less Exemptions	Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 29,268	263,410		0.640000 per \$100		1,685.82	

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.

Current Taxes Due 1,685.82

Payment Date	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 0.00	rachel Stelly GAINES MALCOLM MAURICE	1,999.46 -313.64	0.00 0.00	139.96 0.00	0.00 0.00	0.00 0.00	2,139.42 0.00
2023 313.64 2022 178.27 691.91								
CORRECTION ROLL								
PD CR# 1501 4/1/25								
2023 Paid in Full							Total Paid	2,139.42

2022 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	3/27/2025	2/1/2023	1721

Account No 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.

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

Owner Name and Address
GAINES MALCOLM MAURICE 1059 RANCH OAK DR HOUSTON, TX 77073-1574
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	239,025 27,046	LT 11 BLK 2 REMINGTON CREEK RANCH SEC 5	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				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%
				2020	16,105	16,105	0.770000	124.01	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	
		1059 RANCH OAK DR 77073			% Change between 2022 and 2020				
100% Assessed Value	266,071			1,552.10%	1,386.89%	-12.99%	1,193.77%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 26,607		239,464		0.670000 per \$100		1,604.41	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS 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.						Current Taxes Due		1,604.41	

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	1,978.77	Malcolm gains	1,782.68	0.00	196.09	0.00	0.00	1,978.77
03/19/2025	0.00	GAINES MALCOLM MAURICE	-178.27	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 31								
2022 Paid in Full							Total Paid	1,978.77

FD OK # 2501 4/1/25

(\$178.27)

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

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

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 713-957-7800

Check to:		
Triad Financial Services	Current Tax	
901 Corporate Center Dr	g/o Lereta	
Pomona, CA 91768		

Payment Date	Due Before Payment	Paid 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	0.00	0.00	705.09
OVER PAYMENT						\$202.72		
2024 Paid in Full						Total Paid	705.09	



MUNICIPAL TAX SERVICE, LLC

Invoice

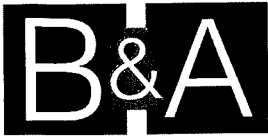
Date	Invoice #
4/1/2025	566-399

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
Thank you for your business.		Total	\$2,993.70

pd ck# 2503 4/1/25

Invoice



MUNICIPAL TAX SERVICE, LLC

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	75.00	18.75
Statement Mailing and Handling: DMR 3308's - 1st Qtr 2025		49.13	49.13
Statement Mailing and Handling: DMR Delinquent Personal Property Statements and/or Monthly Delinquent Statements		56.94	56.94
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
Thank you for your business.		Total	\$685.68

PA OK# 2504 4/1/25

Account No/Name/Address	Cad No/Property Descr.			
045-194-000-0055	0451940000055	Acreage: 0.114800	Over 65	No
MONES MANNY	TR 1E		Veteran	No
10303 OLYMPIA DR	(DIRECTORS LOT 1)		Installment Code	N
HOUSTON, TX 77042-2955	ABST 890 WCRR CO SEC 1 BLK 5			

E HARDY RD ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1.60	0.00	0.00	0.14	1.74	0.18	1.78	0.21	1.81

1016218	1016218	Over 65	No
CHEP USA	Leased Equipment	Veteran	No
ATTN PROPERTY TAX DEPT	M&E	Installment Code	N
5897 WINDWARD PKWY			
ALPHARETTA, GA 30005-2044	SEE 1049127		
	IN HARRIS COUNTY TEXAS		

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		212.86	0.00	0.00	19.16	232.02	70.66	283.52	75.78	288.64

125-318-001-0001	1253180010001	Over 65	No
ARGUETA INGRID	LT 1 BLK 1	Veteran	No
10911 ARENDALE ST	IMPERIAL GREEN SEC 1	Installment Code	N
HOUSTON, TX 77075-4601			

19931 RUBY RED CT ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,647.51	0.00	138.00	148.28	1,795.79	181.23	1,828.74	214.18	1,861.69
				Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund
				1/28/2025	138.00	0.00	0.00	0.00	0.00	0.00	138.00	0.00

125-318-005-0022	1253180050022	Over 65	No
VARELA SAMUEL S	LT 22 BLK 5	Veteran	No
19938 BLACK PEARL CT	IMPERIAL GREEN SEC 1	Installment Code	N
HOUSTON, TX 77073-6167			

19938 BLACK PEARL CT ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,394.12	0.00	0.00	125.47	1,519.59	153.35	1,547.47	181.24	1,575.36

125-318-006-0003	1253180060003	Over 65	No
KAMARA DJIBRIL	LT 3 BLK 6	Veteran	No
3601 MAHNAZ CT	IMPERIAL GREEN SEC 1	Installment Code	N
UPPER MARLBORO, MD 20774-3000			

19943 IMPERIAL STONE DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,695.65	0.00	0.00	152.61	1,848.26	186.52	1,882.17	220.43	1,916.08

125-318-007-0011	1253180070011	Over 65	No
ELOHIM ABUNDANT INVESTMENT LLC	LT 11 BLK 7	Veteran	No
12106 CELIO BAY LN	IMPERIAL GREEN SEC 1	Installment Code	N
HOUSTON, TX 77041-5737			

19826 IMPERIAL STONE DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,465.98	0.00	0.00	131.94	1,597.92	161.26	1,627.24	190.58	1,656.56

125-318-007-0069	1253180070069	Over 65	No
LEIJA JULIE	LT 69 BLK 7	Veteran	No
BENITEZ JOSE D	IMPERIAL GREEN SEC 1	Installment Code	N
803 TASSELL ST			
HOUSTON, TX 77076-4838			

1114 LAVENDER SHADE CT ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,582.33	0.00	0.00	142.41	1,724.74	174.06	1,756.39	205.70	1,788.03

Account No/Name/Address				Cad No/Property Descr.									
125-318-007-0070				1253180070070				Over 65		No			
ASIS PABLO				LT 70 BLK 7				Veteran		No			
ASIS MARIA				IMPERIAL GREEN SEC 1				Installment Code		N			
1118 LAVENDER SHADE CT													
HOUSTON, TX 77073-6152													
1118 LAVENDER SHADE CT ; 77073 ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,544.27	0.00	0.00	138.98	1,683.25	169.87	1,714.14	200.76	1,745.03	
125-318-007-0073				1253180070073				Acreage: 0.337500		Over 65		No	
IMPERIAL GREEN H / O ASSOC INC				RES B BLK 7				Veteran		No			
C/O REALMANAGE				(LANDSCAPE/DRAINAGE)				Installment Code		N			
PO BOX 701088				IMPERIAL GREEN SEC 1									
DALLAS, TX 75370-1088													
AIRTEX DR ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							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	Payment Amt		Escrow	Taxes	Penalties	Del. P&I		Atty Fees	Other Fees	Refund		
	7/11/2024	0.64		0.00	0.64	0.00	0.00		0.00	0.00	0.00		
	7/29/2024	-0.64		0.00	-0.64	0.00	0.00		0.00	0.00	0.00		
125-318-009-0010													
RUIZ JORGE				1253180090010				Over 65		No			
1019 IMPERIAL LAKE DR				LT 10 BLK 9				Veteran		No			
HOUSTON, TX 77073-6156				IMPERIAL GREEN SEC 1				Installment Code		N			
1019 IMPERIAL LAKE DR ; 77073 ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,291.88	0.00	0.00	116.27	1,408.15	142.11	1,433.99	167.94	1,459.82	
125-529-001-0009				1255290010009				Over 65		No			
CHAVARRIA JOSE A & MARIA ISABEL				LT 9 BLK 1				Veteran		No			
6322 TAMAR DR				MEADOWVIEW FARMS SEC 2				Installment Code		N			
PASADENA, TX 77503-4314													
20023 OLAND WAY ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,280.24	0.00	0.00	115.22	1,395.46	140.83	1,421.07	166.43	1,446.67	
125-529-001-0058				1255290010058				Over 65		Yes			
BYRD JESSE C				LT 58 BLK 1				Veteran		No			
1422 GLASHOLM DR				MEADOWVIEW FARMS SEC 2				Installment Code		N			
HOUSTON, TX 77073-6182													
1422 GLASHOLM DR ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025	D	995.26	0.00	0.00	8.29	1,003.55	12.44	1,007.70	16.59	1,011.85	
Tax Deferred													
125-529-001-0067				1255290010067				Over 65		No			
JONES YOLANDA				LT 67 BLK 1				Veteran		No			
1415 OXBERG TRL				MEADOWVIEW FARMS SEC 2				Installment Code		N			
HOUSTON, TX 77073-6187													
1415 OXBERG TRL ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		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				1255290010073				Over 65		No			
MARINTEZ JAVIER A				LT 73 BLK 1				Veteran		No			
GALVAN MANUELA				MEADOWVIEW FARMS SEC 2				Installment Code		N			
1503 OXBERG TRL													
HOUSTON, TX 77073-6189													
1503 OXBERG TRL ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,065.85	0.00	0.00	95.93	1,161.78	117.24	1,183.09	138.56	1,204.41	

Account No/Name/Address				Cad No/Property Descr.									
125-529-001-0078 BARRERA LORENZO & ERIKA 9206 JOE LOUIS DR MONT BELVIEU, TX 77523-7672				1255290010078 LT 78 BLK 1 MEADOWVIEW FARMS SEC 2				Over 65	No				
								Veteran	No				
								Installment Code	N				
1523 OXBERG TRL ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,397.20	0.00	0.00	125.75	1,522.95	153.69	1,550.89	181.64	1,578.84	
125-529-002-0002 DELCID WALTER C 1410 HADE FALLS LN HOUSTON, TX 77073-6178				1255290020002 LT 2 BLK 2 MEADOWVIEW FARMS SEC 2				Acreage: 0.144400	Over 65	No			
									Veteran	No			
									Installment Code	N			
1410 HADE FALLS LN ; 77073 ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,089.93	0.00	0.00	98.09	1,188.02	119.89	1,209.82	141.69	1,231.62	
125-529-002-0021 PUIG NICOLAS & DOLORES 1511 GLASHOLM DR HOUSTON, TX 77073-6185				1255290020021 LT 21 BLK 2 MEADOWVIEW FARMS SEC 2				Acreage: 0.144400	Over 65	No			
									Veteran	No			
									Installment Code	N			
1511 GLASHOLM DR ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	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	1,390.35	
125-530-001-0027 BATES CAROLYN & ROBERT 1602 HADE MEADOW LN HOUSTON, TX 77073-6200				1255300010027 LT 27 BLK 1 MEADOWVIEW FARMS SEC 3					Over 65	Yes			
									Veteran	No			
									Installment Code	N			
1602 HADE MEADOW LN ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							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	
125-530-001-0034 SARVAR KIM 1627 HADE MEADOW LN HOUSTON, TX 77073-6201				1255300010034 LT 34 BLK 1 MEADOWVIEW FARMS SEC 3					Over 65	Yes			
									Veteran	No			
									Installment Code	N			
1627 HADE MEADOW LN ; 77073 ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025	L	1,608.99	0.00	0.00	407.88	2,016.87	444.89	2,053.88	481.89	2,090.88	
Lawsuit: 7/5/2023													
125-530-001-0056 ZELAYA JULIO TORRES ANNA 19910 TUNHAM TRL HOUSTON, TX 77073-6196				1255300010056 LT 56 BLK 1 MEADOWVIEW FARMS SEC 3				Acreage: 0.144400	Over 65	No			
									Veteran	No			
									Installment Code	N			
19910 TUNHAM TRL ; 77073 ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,397.40	0.00	0.00	125.77	1,523.17	153.71	1,551.11	181.66	1,579.06	
128-063-003-0006 ARELLANO FREDY 19523 KINGSTON GREEN LN HOUSTON, TX 77073-2857				1280630030006 LT 6 BLK 3 MEADOWVIEW FARMS SEC 7					Over 65	No			
									Veteran	No			
									Installment Code	N			
19523 KINGSTON GREEN LN ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,322.58	0.00	0.00	119.03	1,441.61	145.48	1,468.06	171.94	1,494.52	
128-063-004-0014 CANAN JOSE ANGEL M SALES IRMA YOLANDA D 1415 JOY OAKS LN HOUSTON, TX 77073-2845				1280630040014 LT 14 BLK 4 MEADOWVIEW FARMS SEC 7					Over 65	No			
									Veteran	No			
									Installment Code	N			
1415 JOY OAKS LN ; 77073													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/17/2024	2/1/2025		1,162.51	0.00	0.00	104.63	1,267.14	127.88	1,290.39	151.13	1,313.64	

Account No/Name/Address

Cad No/Property Descr.

128-065-002-0029
VILLANUEVA ESTELA
1431 RISING SPRINGS LN
HOUSTON, TX 77073-27831280650020029
LT 29 BLK 2
MEADOWVIEW FARMS SEC 5Over 65
Veteran
Installment Code
No
No
N

1431 RISING SPRINGS LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	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 77073-27891280650040007
LT 7 BLK 4
MEADOWVIEW FARMS SEC 5Over 65
Veteran
Installment Code
No
No
N

1531 CAROLINA GROVE LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							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 77073-27871280650040016
LT 16 BLK 4
MEADOWVIEW FARMS SEC 5Over 65
Veteran
Installment Code
No
No
N

1431 CAROLINA GROVE LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	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 77073-18191286110020043
LT 43 BLK 2
MEADOWVIEW FARMS SEC 4Over 65
Veteran
Installment Code
No
No
N

1414 HALLCROFT LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,348.33	0.00	0.00	121.35	1,469.68	148.32	1,496.65	175.28	1,523.61

128-611-002-0044
GUNOZ SERGIO
1410 HALLCROFT LN
HOUSTON, TX 77073-18191286110020044
LT 44 BLK 2
MEADOWVIEW FARMS SEC 4Over 65
Veteran
Installment Code
No
No
N

1410 HALLCROFT LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		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
HOUSTON, TX 77073-18251286110020054
LT 54 BLK 2
MEADOWVIEW FARMS SEC 4Over 65
Veteran
Installment Code
No
No
N

1431 GRAYFORD CT ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	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
HOUSTON, TX 77073-18241286110020063
LT 63 BLK 2
MEADOWVIEW FARMS SEC 4Over 65
Veteran
Installment Code
No
No
N

1418 GRAYFORD CT ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
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 TREVLIIG TRL
HOUSTON, TX 77073-63601297510010013
LT 13 BLK 1
MEADOWVIEW FARMS SEC 9Over 65
Veteran
Installment Code
No
No
N

19706 TREVLIIG TRL ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,732.75	0.00	0.00	155.95	1,888.70	190.60	1,923.35	225.26	1,958.01

Account No/Name/Address	Cad No/Property Descr.		
129-752-001-0011	1297520010011	Over 65	No
HARTFIELD SYREETA & KIM JEROME	LT 11 BLK 1	Veteran	No
1611 SHELBY VIEW LN	MEADOWVIEW FARMS SEC 10	Installment Code	N
HOUSTON, TX 77073-2337			

1611 SHELBY VIEW LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,636.36	0.00	0.00	147.27	1,783.63	180.00	1,816.36	212.73	1,849.09

130-652-001-0002	1306520010002	Over 65	No
CORIA JAIME	LT 2 BLK 1	Veteran	No
CEPEDA VERONICA SALAZAR	REMINGTON CREEK RANCH SEC 1	Installment Code	N
18307 RANCH VIEW TRL			
HOUSTON, TX 77073-6401			

18307 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	3/20/2025	2/1/2025		1,427.35	0.00	0.00	128.46	1,555.81	157.01	1,584.36	185.56	1,612.91

130-652-001-0003	1306520010003	Over 65	No
FUENTES RACHEL LYNN	LT 3 BLK 1	Veteran	No
18311 RANCH VIEW TRL	REMINGTON CREEK RANCH SEC 1	Installment Code	N
HOUSTON, TX 77073-6401			

18311 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	D	1,336.76	0.00	0.00	11.14	1,347.90	16.71	1,353.47	22.28	1,359.04
	Tax Deferred											
2023	1/24/2024	2/1/2024	D	1,209.86	0.00	0.00	70.58	1,280.44	75.62	1,285.48	80.66	1,290.52
	Tax Deferred											
2022	1/24/2024	2/1/2023	D	1,142.30	0.00	0.00	555.92	1,698.22	560.68	1,702.98	565.44	1,707.74
	Tax Deferred											
Totals				3,688.92	0.00	0.00	637.64	4,326.56	653.01	4,341.93	668.38	4,357.30

130-652-001-0010	1306520010010	Over 65	No
FERNANDEZ PEDRO M	LT 10 BLK 1	Veteran	No
18403 RANCH VIEW TRL	REMINGTON CREEK RANCH SEC 1	Installment Code	N
HOUSTON, TX 77073-6403			

18403 RANCH VIEW TRL ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,734.19	0.00	0.00	156.08	1,890.27	190.76	1,924.95	225.44	1,959.63

130-652-002-0029	1306520020029	Over 65	No
HUYNH SUONG K	LT 29 BLK 2	Veteran	No
18526 RANCH VIEW TRL	REMINGTON CREEK RANCH SEC 1	Installment Code	N
HOUSTON, TX 77073-6404			

18526 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	12/19/2024	2/1/2025		1,818.80	0.00	1,278.32	75.67	616.15	205.38	745.86	211.87	752.35
	Payment Date	Payment Amt	Escrow	Taxes	Penalties		Del. P&I	Atty Fees	Other Fees	Refund		
	11/29/2023	1,278.32	0.00	1,278.32	0.00		0.00	0.00	0.00	0.00		
2022	12/19/2024	2/1/2025		1,594.42	0.00	1,207.45	54.18	441.15	147.05	534.02	151.70	538.67
	Payment Date	Payment Amt	Escrow	Taxes	Penalties		Del. P&I	Atty Fees	Other Fees	Refund		
	12/7/2022	1,207.45	0.00	1,207.45	0.00		0.00	0.00	0.00	0.00		
2020	12/18/2024	2/1/2025		1,374.25	0.00	1,370.74	0.49	4.00	1.34	4.85	1.37	4.88
	Payment Date	Payment Amt	Escrow	Taxes	Penalties		Del. P&I	Atty Fees	Other Fees	Refund		
	12/1/2020	1,370.74	0.00	1,370.74	0.00		0.00	0.00	0.00	0.00		
Totals				4,787.47	0.00	0.00	130.34	1,061.30	353.77	1,284.73	364.94	1,295.90

132-492-003-0001	1324920030001	Over 65	No
WU JIYANG	LT 1 BLK 3	Veteran	No
8433 LAWLER ST UNIT A	REMINGTON CREEK RANCH SEC 2	Installment Code	N
HOUSTON, TX 77051-1320			

19018 W HARDY RD ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,550.18	0.00	0.00	139.52	1,689.70	170.52	1,720.70	201.52	1,751.70

Account No/Name/Address	Cad No/Property Descr.		
132-492-003-0013	1324920030013	Over 65	No
MARTINEZ ADAN	LT 13 BLK 3	Veteran	No
MARTINEZ HONORIA	REMINGTON CREEK RANCH SEC 2	Installment Code	N
18814 W HARDY RD			
HOUSTON, TX 77073-2532			

18814 W HARDY RD ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,694.12	0.00	0.00	152.47	1,846.59	186.35	1,880.47	220.24	1,914.36

135-747-001-0046	1357470010046	Over 65	No
SUN PINE TRACE LIMITED PARTNERSHIP	LT 46 BLK 1	Veteran	No
% SUN COMM OPERATING LP	PINE TRACE SEC 5	Installment Code	N
27777 FRANKLIN RD STE 200			
SOUTHFIELD, MI 48034-8205			

959 MATTHEW WAY ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							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

Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund
10/21/2024	518.36	0.00	518.36	0.00	0.00	0.00	0.00	0.00
1/19/2025	24.64	0.00	0.00	0.00	0.00	0.00	0.00	24.64
2/1/2025	-24.64	0.00	0.00	0.00	0.00	0.00	0.00	-24.64

136-296-002-0005	1362960020005	Over 65	No
MUI QUYNH A	LT 5 BLK 2	Veteran	No
2216 GOLDEN LAUREL DR	MEADOWVIEW FARMS SEC 8	Installment Code	N
CONROE, TX 77304-5310			

1510 SPENCER GLEN LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	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

138-897-003-0007	1388970030007	Over 65	No
GUERRA HERIBERTO & MARTHA	LT 7 BLK 3	Veteran	No
6407 ANTOINE APT 801	REMINGTON CREEK RANCH SEC 4	Installment Code	N
HOUSTON, TX 77091-1218			

1027 RANCH OAK DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							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

140-061-001-0007	1400610010007	Acreage: 0.077600	Over 65	No
JUNGERS DEVELOPMENT LLC	RES A BLK 1		Veteran	No
28618 FM 2920 RD	(DRAINAGE)		Installment Code	N
WALLER, TX 77484-8047	IMPERIAL GREEN SEC 2			

IMPERIAL BEND DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	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
2022	10/17/2022	2/1/2023		1.12	0.00	0.00	0.74	1.86	0.75	1.87	0.76	1.88
Totals				3.26	0.00	0.00	1.39	4.65	1.43	4.69	1.47	4.73

140-061-002-0004	1400610020004	Over 65	No
PEREZ DINA MELENDEZ	LT 4 BLK 2	Veteran	No
19814 WHITE PEARL CT	IMPERIAL GREEN SEC 2	Installment Code	N
HOUSTON, TX 77073-4110			

19814 WHITE PEARL CT ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,834.07	0.00	0.00	165.07	1,999.14	201.75	2,035.82	238.43	2,072.50

140-061-003-0016	1400610030016	Acreage: 0.565700	Over 65	No
JUNGERS DEVELOPMENT LLC	RES B BLK 3		Veteran	No
28618 FM 2920 RD	(OPEN SPACE)		Installment Code	N
WALLER, TX 77484-8047	IMPERIAL GREEN SEC 2			

GENEVA GREEN DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		7.88	0.00	0.00	0.71	8.59	0.87	8.75	1.02	8.90
2023	10/15/2023	2/1/2024		7.88	0.00	0.00	4.04	11.92	4.13	12.01	4.23	12.11
2022	10/17/2022	2/1/2023		8.25	0.00	0.00	5.42	13.67	5.51	13.76	5.61	13.86
Totals				24.01	0.00	0.00	10.17	34.18	10.51	34.52	10.86	34.87

Account No/Name/Address	Cad No/Property Descr.		
150-022-002-0011 GAINES MALCOLM MAURICE 1059 RANCH OAK DR HOUSTON, TX 77073-1574	1500220020011 LT 11 BLK 2 REMINGTON CREEK RANCH SEC 5	Over 65 Veteran Installment Code	No No N

1059 RANCH OAK DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	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

150-022-002-0014 HERNANDEZ ALEJANDRO ORTIZ SILVIA 1047 RANCH OAK DR HOUSTON, TX 77073-1574	1500220020014 LT 14 BLK 2 REMINGTON CREEK RANCH SEC 5	Over 65 Veteran Installment Code	No No N
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1047 RANCH OAK DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	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	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees		Refund	
	3/4/2025	571.58		0.00	571.58	0.00	0.00	0.00	0.00	0.00	0.00	
	3/17/2025	-571.58		0.00	-571.58	0.00	0.00	0.00	0.00	0.00	0.00	

2000673 REDBOX AUTOMATED RETAIL LLC 15500 SE 30TH PL STE 105 BELLEVUE, WA 98007-6347	2000673 Leased Equipment INV M&E	Over 65 Veteran Installment Code	No No N
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IN HARRIS COUNTY

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		25.92	0.00	0.00	2.33	28.25	8.60	34.52	9.23	35.15
2023	10/15/2023	2/1/2024		29.98	0.00	0.00	15.34	45.32	15.70	45.68	16.06	46.04
	Totals			55.90	0.00	0.00	17.67	73.57	24.30	80.20	25.29	81.19

2069743 GERONCIO E GARCIA 19947 IMPERIAL BROOK DR HOUSTON, TX 77073-6166	2069743 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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19947 IMPERIAL BROOK DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		28.80	2.88	0.00	20.78	52.46	21.17	52.85	21.54	53.22
2021	10/11/2021	2/1/2022		30.11	3.01	0.00	26.50	59.62	26.89	60.01	27.29	60.41
2020	10/14/2020	2/2/2021		37.34	3.73	0.00	38.77	79.84	39.26	80.33	39.75	80.82
2019	10/18/2019	2/1/2020		43.64	4.36	0.00	52.22	100.22	52.80	100.80	53.38	101.38
2018	10/24/2018	2/1/2019		49.53	4.95	0.00	67.12	121.60	67.78	122.26	68.42	122.90
	Totals			189.42	18.93	0.00	205.39	413.74	207.90	416.25	210.38	418.73

2157637 SALINA ELECTRIC 20018 LUNS LN HOUSTON, TX 77073-6190	2157637 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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20018 LUNS LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		17.54	1.75	0.00	12.65	31.94	12.88	32.17	13.12	32.41
2020	10/11/2021	2/2/2021		20.16	2.02	0.00	20.94	43.12	21.20	43.38	21.48	43.66
2019	10/18/2019	2/1/2020		18.23	1.82	0.00	21.82	41.87	22.06	42.11	22.30	42.35
2018	10/24/2018	2/1/2019		26.17	2.62	0.00	35.47	64.26	35.82	64.61	36.17	64.96
	Totals			82.10	8.21	0.00	90.88	181.19	91.96	182.27	93.07	183.38

2159759 TOP NOTCH SOLUTIONS 1200 US HIGHWAY 22 STE 2000 BRIDGEWATER, NJ 08807-2943	2159759 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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00929 AIRTEX DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		13.90	1.39	0.00	10.03	25.32	10.21	25.50	10.40	25.69
2021	10/11/2021	2/1/2022		14.32	1.43	0.00	12.61	28.36	12.79	28.54	12.98	28.73
2020	12/23/2020	2/2/2021	L	15.98	1.60	0.00	16.60	34.18	16.81	34.39	17.02	34.60
	Lawsuit: 6/8/2021											
2019	10/18/2019	2/1/2020	L	24.57	0.00	0.00	26.73	51.30	27.03	51.60	27.32	51.89
	Lawsuit: 6/8/2021											
2018	10/24/2018	2/1/2019	L	62.89	0.00	0.00	77.49	140.38	78.23	141.12	78.99	141.88

Account No/Name/Address			Cad No/Property Descr.									
Lawsuit: 6/8/2021												
Totals			131.66	4.42	0.00	143.46	279.54	145.07	281.15	146.71	282.79	
2197386			2197386					Over 65		No		
TOP NOTCH SOLUTIONS			Business Personal Property					Veteran		No		
14000 VICKERY DR			CMP F&F INV M&E					Installment Code		N		
HOUSTON, TX 77032-2666												
00929 E AIRTEX DR ; 77073 ; 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		1,103.19	110.32	0.00	109.22	1,322.73	402.89	1,616.40	432.01	1,645.52
2023	11/15/2023	2/1/2024		1,078.97	107.90	0.00	607.68	1,794.55	621.91	1,808.78	636.16	1,823.03
2022	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	1,977.14
2021	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	2,118.36
2020	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	2,550.59
2018	10/24/2018	2/1/2019		7,238.75	0.00	0.00	8,918.13	16,156.88	9,005.00	16,243.75	9,091.87	16,330.62
Totals			12,724.80	548.61	0.00	12,559.61	25,833.02	12,998.00	26,271.41	13,171.85	26,445.26	
2221931			2221931					Over 65		No		
JUST CUTTING			Business Personal Property					Veteran		No		
JEROME PATTERSON			CMP F&F M&E MISC ASSETS					Installment Code		N		
1201 E AIRTEX DR STE E												
HOUSTON, TX 77073-6331												
01201 E AIRTEX DR ; 77073 ; 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
2023	11/14/2024	1/1/2025		93.13	9.31	0.00	38.93	141.37	40.16	142.60	41.38	143.82
2022	11/13/2022	2/1/2023		97.49	9.75	0.00	70.35	177.59	71.63	178.87	72.93	180.17
2021	10/15/2021	2/1/2022		100.40	10.04	0.00	88.35	198.79	89.67	200.11	91.00	201.44
2020	10/14/2020	2/2/2021		112.04	11.20	0.00	116.34	239.58	117.82	241.06	119.29	242.53
2019	10/22/2019	2/1/2020		117.86	0.00	0.00	128.24	246.10	129.65	247.51	131.06	248.92
2018	10/24/2018	2/1/2019	L	133.02	0.00	0.00	163.88	296.90	165.48	298.50	167.08	300.10
Lawsuit: 2/8/2019												
2017	1/23/2018	3/1/2018	L	145.69	0.00	0.00	198.72	344.41	200.47	346.16	202.21	347.90
Lawsuit: 2/8/2019												
Totals			799.63	40.30	0.00	804.81	1,644.74	814.88	1,654.81	824.95	1,664.88	
2290635			2290635					Over 65		No		
M HERNANDEZ TRUCKING LLC			Vehicles					Veteran		No		
M HERNANDEZ TRUCKING, LLC			VHCLS					Installment Code		N		
1006 W YOUNG ELM CIR												
HOUSTON, TX 77073-2531												
01006 W YOUNG ELM CIR ; 77073 ; 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		329.68	32.97	0.00	32.64	395.29	120.40	483.05	129.10	491.75
2292126			2292126					Over 65		No		
DAVID ACOSTA JR			Vehicles					Veteran		No		
18411 RANCH VIEW TRL			VHCLS					Installment Code		N		
HOUSTON, TX 77073-6403												
18411 RANCH VIEW TRL ; 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
2022	10/17/2022	2/1/2023	L	632.21	63.22	0.00	456.20	1,151.63	464.55	1,159.98	472.89	1,168.32
Lawsuit: 7/3/2023												
2021	10/11/2021	2/1/2022		59.38	5.94	0.00	52.26	117.58	53.04	118.36	53.83	119.15
2020	10/14/2020	2/2/2021		66.27	6.63	0.00	68.82	141.72	69.70	142.60	70.57	143.47
Totals			757.86	75.79	0.00	577.28	1,410.93	587.29	1,420.94	597.29	1,430.94	
2295398			2295398					Over 65		No		
TOMO MOTORS			Dealer Inventory					Veteran		No		
MUSILIU BABATUNDE OGUNOLA								Installment Code		N		
12850 WHITTINGTON DR APT 828												
HOUSTON, TX 77077-4734												
01201 E AIRTEX DR ; 77073 ; 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		19.00	0.00	0.34	1.68	20.34	6.19	24.85	6.65	25.31
Payment Date			Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
1/31/2025			0.34	0.00	0.34	0.00	0.00	0.00	0.00	0.00		
2023	10/15/2023	2/1/2024		18.45	0.00	3.49	7.66	22.62	7.84	22.80	8.02	22.98
Payment Date			Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
2/7/2024			3.49	0.00	3.49	0.00	0.00	0.00	0.00	0.00		
2022	10/17/2022	2/1/2023		17.95	0.00	3.62	9.41	23.74	9.57	23.90	9.74	24.07
Payment Date			Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
2/1/2023			3.62	0.00	3.62	0.00	0.00	0.00	0.00	0.00		

Account No/Name/Address			Cad No/Property Descr.									
2021	10/11/2021	2/1/2022		30.82	0.00	19.21	9.28	20.89	9.43	21.04	9.57	21.18
Payment Date		Payment Amt		Escrow	Taxes	Penalties		Del. P&I	Atty Fees	Other Fees	Refund	
2/1/2022		19.21		0.00	19.21	0.00		0.00	0.00	0.00	0.00	
Totals				86.22	0.00	0.00	28.03	87.59	33.03	92.59	33.98	93.54
2295399				2295399				Over 65		No		
TOMO MOTORS				Business Personal Property				Veteran		No		
MUSILIU BABATUNDE OGUNOLA				CMP F&F M&E SUP				Installment Code		N		
12850 WHITTINGTON DR APT 828												
HOUSTON, TX 77077-4734												
01201 E AIRTEX DR ; 77073 ; 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		7.19	0.72	0.00	0.71	8.62	2.63	10.54	2.82	10.73
2023	10/15/2023	2/1/2024		7.19	0.72	0.00	4.05	11.96	4.15	12.06	4.23	12.14
2022	10/17/2022	2/1/2023		7.52	0.75	0.00	5.42	13.69	5.53	13.80	5.63	13.90
2021	12/15/2021	2/1/2022		7.75	0.78	0.00	6.82	15.35	6.93	15.46	7.03	15.56
Totals				29.65	2.97	0.00	17.00	49.62	19.24	51.86	19.71	52.33
2297646				2297646				Over 65		No		
VINTAGE GURLZ HAIR STUDIO				Business Personal Property				Veteran		No		
CECILIA JEANETT EDWARDS				CMP F&F M&E SUP				Installment Code		N		
20407 LOUETTA CROSSING DR												
SPRING, TX 77388-4743												
01201 E AIRTEX DR ; 77073 ; 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
2023	10/15/2023	2/1/2024		24.30	2.43	0.00	13.69	40.42	14.01	40.74	14.32	41.05
2022	10/17/2022	2/1/2023		25.44	2.54	0.00	18.35	46.33	18.69	46.67	19.02	47.00
2021	10/15/2021	2/1/2022		26.20	2.62	0.00	23.06	51.88	23.40	52.22	23.75	52.57
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	36.00	69.84	36.41	70.25
Totals				135.94	13.59	0.00	121.06	270.59	122.84	272.37	124.63	274.16
2297651				2297651				Over 65		No		
FRANCOIS ACADEMY EARLY EDUCATION				Business Personal Property				Veteran		No		
FRANCOIS ACADEMY EARLY EDUCATION, LLC				CMP F&F M&E SUP				Installment Code		N		
1201 E AIRTEX DR STE F												
HOUSTON, TX 77073-6331												
01201 E AIRTEX DR ; 77073 ; 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		123.47	12.35	0.00	12.22	148.04	45.09	180.91	48.36	184.18
2023	10/15/2023	2/1/2024		123.47	12.35	0.00	69.54	205.36	71.17	206.99	72.80	208.62
Totals				246.94	24.70	0.00	81.76	353.40	116.26	387.90	121.16	392.80
2311794				2311794				Over 65		No		
MD ZIAUR RAHMAN				Vehicles				Veteran		No		
18615 W HARDY RD				VHCLS				Installment Code		N		
HOUSTON, TX 77073-2548												
18615 W HARDY RD ; 77073 ; 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
2023	11/3/2023	2/1/2024		16.64	0.00	0.00	8.52	25.16	8.72	25.36	8.92	25.56
2315418				2315418				Over 65		No		
TAXNEFILE LLC				Vehicles				Veteran		No		
1423 GLASHOLM DR				VHCLS				Installment Code		N		
HOUSTON, TX 77073-6183												
01423 GLASHOLM DR ; 77073 ; 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
2022	10/17/2022	2/1/2023		22.80	2.28	0.00	16.45	41.53	16.75	41.83	17.05	42.13
2021	10/11/2021	2/1/2022		32.64	3.26	0.00	28.72	64.62	29.15	65.05	29.58	65.48
Totals				55.44	5.54	0.00	45.17	106.15	45.90	106.88	46.63	107.61
2317348				2317348				Over 65		No		
ANTHONY COLEMAN				Vehicles				Veteran		No		
4323 MOSSY BANKS LN				VHCLS				Installment Code		N		
HOUSTON, TX 77068-2532												
01406 HADE FALLS LN ; 77073 ; 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	L	147.74	14.77	0.00	41.20	203.71	53.96	216.47	57.86	220.37
Lawsuit: 8/29/2023												
2023	3/24/2024	5/1/2024		260.84	26.08	0.00	136.57	423.49	140.02	426.94	143.46	430.38

Account No/Name/Address				Cad No/Property Descr.								
2022	10/17/2022	2/1/2023	L	877.20	87.72	0.00	632.99	1,597.91	644.57	1,609.49	656.15	1,621.07
Lawsuit: 8/29/2023												
2021	10/11/2021	2/1/2022	L	108.90	10.89	0.00	95.84	215.63	97.27	217.06	98.71	218.50
Lawsuit: 8/29/2023												
Totals				1,394.68	139.46	0.00	906.60	2,440.74	935.82	2,469.96	956.18	2,490.32

2334051
KHAMCO ENTERPRISES LLC
19931 IMPERIAL STONE DR
HOUSTON, TX 77073-6172

2334051
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

19931 IMPERIAL STONE DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	11/14/2024	2/1/2025		74.88	0.00	0.00	6.74	81.62	24.86	99.74	26.65	101.53

2338070
JAVIER MARTINEZ
1034 SUNNY DR
HOUSTON, TX 77037-3416

2338070
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

01503 OXBERG TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	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
Lawsuit: 8/2/2024												
2023	1/24/2024	3/1/2024	L	324.77	32.48	0.00	178.62	535.87	182.91	540.16	187.20	544.45
Lawsuit: 8/2/2024												
Totals				523.44	52.35	0.00	234.02	809.81	255.47	831.26	265.00	840.79

2360767
MODERN CHEMICAL
COMMERCIAL BEVERAGE CONCEPTS LLC
C/O JOHN ZOTOS
1103 E AIRTEX DRIVE
HOUSTON, TX 77073-6433

2360767
General Industrial
CMP F&F INV M&E RAW SUP

Over 65
Veteran
Installment Code

No
No
N

01103 E AIRTEX DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		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
LEGACY BARNS LLC
18303 RANCH VIEW TRAIL
HOUSTON, TX 77073-6401

2366926
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

18303 RANCH VIEW TRL

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		28.07	2.81	0.00	20.25	51.13	20.62	51.50	21.00	51.88
2021	5/19/2022	6/1/2022		32.12	3.21	0.00	26.57	61.90	27.00	62.33	27.42	62.75
Totals				60.19	6.02	0.00	46.82	113.03	47.62	113.83	48.42	114.63

2388674
VICTOR MANUEL FERNANDEZ RAMOS
ATTN: PROPERTY TAX
18403 RANCH VIEW TRL
HOUSTON, TX 77073-6403

2388674
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

18403 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	12/20/2024	2/1/2025		102.12	0.00	0.00	9.19	111.31	33.90	136.02	36.36	138.48

2389309
MARVIN A JAIME
18315 RANCH VIEW TRL
HOUSTON, TX 77073-6401

2389309
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

18315 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	5/18/2023	2/1/2024		57.30	5.73	0.00	50.43	113.46	51.19	114.22	51.94	114.97

2390700
SUN COAST MARINE SERVICES
ATTN: DIEGO STEVAN HERNANDEZ
1110 LAVENDER SHADE CT
HOUSTON, TX 77073-6152

2390700
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

01110 LAVENDER SHADE CT ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		47.90	4.79	0.00	4.74	57.43	17.50	70.19	18.76	71.45

Account No/Name/Address			Cad No/Property Descr.									
2023	10/15/2023	2/1/2024	47.97	4.80	0.00	27.02	79.79	27.65	80.42	28.29	81.06	
2022	6/21/2023	2/1/2024	45.59	4.56	0.00	32.90	83.05	33.50	83.65	34.10	84.25	
2021	6/20/2023	2/1/2024	35.82	3.58	0.00	31.52	70.92	31.99	71.39	32.47	71.87	
Totals			177.28	17.73	0.00	96.18	291.19	110.64	305.65	113.62	308.63	

2391003
SWAMP HOUSE LLC
20059 OLAND WAY
HOUSTON, TX 77073-6195

20059 OLAND WAY ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	6/20/2023	8/1/2023		8.94	0.89	0.00	5.75	15.58	5.85	15.68	5.97	15.80

2392410
M HERNANDEZ TRUCKING LLC
1006 W YOUNG ELM CIR
HOUSTON, TX 77073-2531

01006 W YOUNG ELM CIR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	6/21/2023	8/1/2023	B	446.62	44.66	0.00	286.91	778.19	292.80	784.08	298.70	789.98
Bankruptcy: 5/22/2023												
2021	6/20/2023	2/1/2024	B	391.66	39.17	211.66	138.28	408.37	141.52	411.61	144.77	414.86
Bankruptcy: 5/22/2023												
Payment Date		Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
9/11/2024		188.53		0.00	137.61	0.00	17.89	33.03	0.00	0.00		
2/12/2025		23.13		0.00	23.13	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

2394075
ZUNIL E TABORA
1431 CAROLINA GROVE LN
HOUSTON, TX 77073-2787

01431 CAROLINA GROVE LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		84.10	8.41	0.00	8.33	100.84	30.72	123.23	32.94	125.45

2400269
PKM ADMINISTRATIVE SERVICES MOSLIN NADIN
19526 FLATROCK PARK LN
HOUSTON, TX 77073-1289

19526 FLATROCK PARK LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/21/2024	2/1/2025		176.56	0.00	0.00	15.89	192.45	58.62	235.18	62.85	239.41

2408533
DIRECT TO CONSIGNEE LLC
19907 IMPERIAL BROOK DR
HOUSTON, TX 77073-6166

19907 IMPERIAL BROOK DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		750.40	75.04	0.00	74.29	899.73	274.05	1,099.49	293.86	1,119.30

2409165
1039 MATTHEW WAY #80
1039 MATTHEW WAY
HOUSTON, TX 77073-1432

01039 MATTHEW WAY ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		56.00	5.60	0.00	5.54	67.14	20.46	82.06	21.93	83.53

Account No/Name/Address				Cad No/Property Descr.								
2411476 IGLESIA PENTECOSTES DEL REY DE REYES VIV 1201 E AIRTEX DR STE B HOUSTON, TX 77073-6331				2411476 Business Personal Property CMP F&F M&E SUP				Over 65 Veteran Installment Code	No No N			
01201 E AIRTEX DR ; 77073 ; 77073												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		25.60	2.56	0.00	2.53	30.69	9.35	37.51	10.02	38.18
2411899 LATINO'S EDDY LATINOS EDDY'S BARBER SHOP LLC 1201 E AIRTEX DR STE D HOUSTON, TX 77073-6331				2411899 Business Personal Property CMP F&F INV M&E SUP				Over 65 Veteran Installment Code	No No N			
01201 E AIRTEX DR ; 77073 ; 77073												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							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				2414008 Vehicles VHCLS				Over 65 Veteran Installment Code	No No N			
01407 GRAYFORD CT ; 77073 ; 77073												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
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				6000000890945 2000 PALM HBR EXCEL 32X56 BRN/MARN HUD# PFS0693586 SERIAL# PH0710559A PINE TRACE MHC 20518 NORTHOAKS DR 356 ; 77073				Over 65 Veteran Installment Code	No No N			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							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: 2/5/2018												
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				6000000890985 2000 FLEETWOOD EAGLE 28X76 WHT/BLU TRM HUD# RAD1265381/82 SERIAL# TXFLY86A/B02853EG11 PINE TRACE MHC 20339 NORTHBRIAR DR 480 ; 77073				Over 65 Veteran Installment Code	No No N			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2019	10/18/2019	2/1/2020	L	311.07	0.00	0.00	338.44	649.51	342.17	653.24	345.91	656.98
Lawsuit: 4/5/2021												
600-000-089-1053 RODRIGUEZ SUSANA REYES PATRICIA 1426 CENTURY PLAZA DR # 596 HOUSTON, TX 77073-6051				6000000891053 2000 GALAXY AM HMSTR 28X48 WHT/GRN HUD# PFS0655004 SERIAL# AH010011104B PINE TRACE MHC 1426 CENTURY PLAZA DR 596 ; 77073				Over 65 Veteran Installment Code	No No N			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		171.55	0.00	0.00	15.44	186.99	18.87	190.42	22.30	193.85
600-000-089-4051 MENDOZA KAREN 20318 FENTON PL # 316 HOUSTON, TX 77073-6096				6000000894051 1997 FLTWD CROWN 16X80 WHT HUD# TRA0353780 SER# WWAL01641 PINE TRACE MHC 20318 FENTON PL 316 ; 77073				Over 65 Veteran Installment Code	No No N			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Mar, 2025		Due Apr, 2025		Due May, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		104.63	0.00	0.00	9.42	114.05	11.51	116.14	13.60	118.23

Account No/Name/Address				Cad No/Property Descr.							
600-000-089-4059 MEDINA WENDY P 20302 FENTON PL # 312 HOUSTON, TX 77073-6096				6000000894059 2000 AMERICAN HMSTR NORTHSTAR 28X56 TAN/WHT TRM HUD# PFS0672354 SERIAL# AH010011611B PINE TRACE MHC 20302 FENTON PL 312 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		199.21	0.00	0.00		17.93	217.14	21.91	221.12
										25.90	225.11
600-000-089-7977 ESPINO ISAAC 20202 PLAZA EAST BLVD # 708 HOUSTON, TX 77073-6053				6000000897977 1999 CRESTRIDGE DALLAS 32X56 WHT HUD# PFS0598590/91 SER#CRH1TX09619A/B PINE TRACE MHC 20202 PLAZA EAST BLVD 708 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		214.89	0.00	0.00		19.34	234.23	23.64	238.53
										27.94	242.83
600-000-092-1254 TREJO RAMON CASTRO 1107 ASHLEY GLEN CIR TRLR 232 HOUSTON, TX 77073-6093				6000000921254 2001 PALM HARBOR 28X53 BLU/WHT TRM HUD# PFS0708303 SER# PH176985A PINE TRACE MHC 1107 ASHLEY GLEN CIR 232 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		205.87	0.00	0.00		18.53	224.40	22.65	228.52
										26.76	232.63
600-000-092-1259 CRUZ LA DE G MARTIN 1259 BLACKBERRY HOLLOW DR HOUSTON, TX 77073-5605				6000000921259 2001 PALM HARBOR 28X40 BLU/WHT HUD# PFS0690722 SERIAL# PH176569A PINE TRACE MHC 1003 ASHLEY CIR 237 ; 77073 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		105.43	0.00	0.00		9.49	114.92	11.60	117.03
										13.71	119.14
600-000-092-1289 SALAZAR MARTHA ARACELI 1106 GAYLYN CIR # 248 HOUSTON, TX 77073-5534				6000000921289 2000 PALM HBR COUNTRY PL 18X76 GRAY/WHITE HUD# PFS0643861 SER# PH079967 PINE TRACE MHC 1106 GAYLYN CIR 248 ; 77073 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		55.39	0.00	0.00		4.99	60.38	6.09	61.48
										7.20	62.59
600-000-092-1292 HERRERA-CONTINAS GUADALUPE 1015 N PLAZA EAST BLVD TRLR 130 HOUSTON, TX 77073-6060				6000000921292 2000 SKYLINE/WOOD MANOR 28X48 SILVER HUD# UL0515865 SER# 9T530277NB PINE TRACE MHC 1015 N PLAZA EAST BLVD 130 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		170.97	0.00	0.00		15.39	186.36	18.81	189.78
										22.23	193.20
600-000-092-1293 SOTO OMAR CASTRO GARCIA REYNA BENITEZ 1102 GAYLYN CIR HOUSTON, TX 77073-5534				6000000921293 2001 AM HMSTR ESTATE 32X60 GRN/WHT TRM HUD# PFS0653188 SERIAL# AH02005229A PINE TRACE MHC 1102 GAYLYN CIR 247 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		178.40	0.00	0.00		16.06	194.46	19.62	198.02
										23.19	201.59
600-000-092-1313 QUINTANA ALFREDO 1331 N PLAZA EAST BLVD # 183 HOUSTON, TX 77073-6066				6000000921313 2001 REDMAN AVALON I 28X40 GRY/BLU TRM HUD#PFS0694186 SER#10701657A PINE TRACE MHC 1331 N PLAZA EAST BLVD 183 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		150.49	0.00	0.00		13.54	164.03	16.55	167.04
										19.56	170.05

Account No/Name/Address				Cad No/Property Descr.									
600-000-092-1364				6000000921364				Over 65		No			
ROMERO SORTO MARIO ALBERTO				2001 VALUE MASTER 28X58				Veteran		No			
CRUZ BENAVIDEZ GELMY SAMAI				TAN/GRN TRM HUD# TXS0616106				Installment Code		N			
20514 NORTHBRIAR DR # 510				SER#MP1510485A									
HOUSTON, TX 77073-6081				PINE TRACE MHC									
				20514 NORTHBRIAR DR 510 ; 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		170.52	0.00	0.00		15.35	185.87	18.76	189.28	22.17	192.69
600-000-092-1524				6000000921524				Over 65		No			
MARTINEZ JOSE				2000 FLEETWOOD EAGLE 28X52				Veteran		No			
20322 FENTON PL # 317				TAN/BLU HUD# RAD1265379				Installment Code		N			
HOUSTON, TX 77073-6096				SERIAL# TXFLY86A02852EG11									
				PINE TRACE MHC									
				20322 FENTON PL 317 ; 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		184.99	0.00	0.00		16.65	201.64	20.35	205.34	24.05	209.04
600-000-092-6898				6000000926898				Over 65		No			
RODRIGUEZ SOFIA FERNANDEZ				2000 FLTWD/EAGLE 16X68				Veteran		No			
1026 CENTURY PLAZA DR				WHITE HUD # RAD1253320				Installment Code		N			
HOUSTON, TX 77073-6047				SER # TXFLY12A36687EG11									
				PINE TRACE MHP									
				1030 N PLAZA EAST BLVD ; 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		100.61	0.00	0.00		9.05	109.66	11.07	111.68	13.08	113.69
600-000-092-6906				6000000926906				Over 65		No			
TORRES JUAN MANUEL				2002 SPIRIT/COLONIAL 16X76				Veteran		No			
MENDEZ LAURA C				UNK HUD# NTA1152770				Installment Code		N			
1115 ASHLEY CIR TRLR 230				SERIAL# SP02AR0306541									
HOUSTON, TX 77073-				PINE TRACE MHC									
				1115 ASHLEY GLEN CIR 230 ; 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		125.55	0.00	0.00		11.30	136.85	13.81	139.36	16.32	141.87
600-000-092-6909				6000000926909				Over 65		No			
RIVERA VIRGEN				2000 AM HMSTR/SUMMERHILL 32X60				Veteran		No			
C/O PINE TRACE				LT GRN/WHT HUD# TRA0492251				Installment Code		N			
20339 FENTON PLACE #303				SERIAL# CHAL5247A									
HOUSTON, TX 77073-6097				PINE TRACE MHC									
				20339 FENTON PL 303 ; 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		243.85	0.00	0.00		21.95	265.80	26.82	270.67	31.70	275.55
600-000-092-7451				6000000927451				Over 65		No			
BRITO ANA				2000 AM HMSTR/GALAXY 28X56				Veteran		No			
1014 CENTURY PLAZA DR # 714				WHT/GRN TRM HUD# PFS0641707				Installment Code		N			
HOUSTON, TX 77073-6047				SERIAL# AH010010688B									
				PINETRACE MHC									
				1014 CENTURY PLAZA DR 714 ; 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		199.21	0.00	0.00		17.93	217.14	21.91	221.12	25.90	225.11
600-000-092-7455				6000000927455				Over 65		No			
KOBBS SHIRLEY				2000 SKYLINE/BRISTOL CREEK 28X52				Veteran		No			
1153 EASY STREET RD				TAN/GRN HUD# LOU0060252				Installment Code		N			
LIVINGSTON, TX 77351-8539				SERIAL# 9T530429MB									
				PINE TRACE MHC									
				1122 N PLAZA EAST BLVD 363 ; 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		184.99	0.00	0.00		16.65	201.64	20.35	205.34	24.05	209.04
2023	10/15/2023	2/1/2024		195.32	0.00	0.00		100.00	295.32	102.35	297.67	104.69	300.01
2022	10/17/2022	2/1/2023	L	169.78	0.00	0.00		111.38	281.16	113.41	283.19	115.45	285.23
Lawsuit: 3/7/2022													
2021	10/11/2021	2/1/2022	L	174.85	0.00	0.00		139.87	314.72	141.97	316.82	144.07	318.92
Lawsuit: 5/10/2022													
2020	10/14/2020	2/2/2021	L	197.02	0.00	0.00		185.98	383.00	188.35	385.37	190.71	387.73
Lawsuit: 5/10/2022													
Totals				921.96	0.00	0.00		553.88	1,475.84	566.43	1,488.39	578.97	1,500.93

Account No/Name/Address				Cad No/Property Descr.							
600-000-096-0813 MELENDEZ ESPINOSA JOSE D 20534 NORTHBRIAR DR LOT 505 HOUSTON, TX 77073-6081				6000000960813 2002 HBOS OAKWOOD 16X76 GRAY/BLUE HUD#NTA1197743 SER#HOTX09912318 PINE TRACE MHC 20534 NORTHBRIAR DR 505 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
2024	10/17/2024	2/1/2025		151.60	0.00	0.00		13.64	165.24	16.68	168.28
										19.71	171.31
600-000-096-1836 RODRIGUEZ MARIA TERESA 132 HOLLYVALE DR UNIT A HOUSTON, TX 77060-5418				6000000961836 1999 AM HMSTR HAMPTON 28X56 GRY/WHT HUD# PFS0589711 SER#AH02994284A PINE TRACE MHC 20338 FENTON PL 321 ; 77073 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
2024	10/17/2024	2/1/2025		188.49	0.00	0.00		16.96	205.45	20.73	209.22
										24.50	212.99
600-000-096-1861 SALAS FRANCISCO J PEREZ 20323 MCMEANS DR #441 HOUSTON, TX 77073-6117				6000000961861 2001 HBOS OAKWOOD 28X48 HUD# NTA1061316 SER# HOTX08810309A PINE TRACE MHP 20323 MCMEANS DR 441 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
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
600-000-096-1904 RODRIGUEZ MARIA % PINE TRACE 20322 NORTHBRIAR DR # 529 HOUSTON, TX 77073-6077				6000000961904 1999 PATRIOT/BARTON CREEK 16X76 WHT/GRN HUD#NTA0965799 SER#1PTX8445TX PINE TRACE MHC 20322 NORTHBRIAR DR 529 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
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 BRAVO SHEYLA ROSARIO NAVARRETE 20339 CAREY PLACE HOUSTON, TX 77073-6086				6000000961952 2001 SKYLINE WD MANOR 28X64 WHITE HUD# ULI0520754 SER# 9T530357NB PINE TRACE MHC 20339 CAREY PL 284 ; 77073 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
2024	10/17/2024	2/1/2025		166.46	0.00	0.00		14.98	181.44	18.31	184.77
										21.64	188.10
600-000-100-8421 CERVACIO IRMA SANCHEZ DANIEL 20518 NORTHBRIAR DR LOT 509 HOUSTON, TX 77073-6081				6000001008421 2000 AM HMSTR GALAXY 18X76 HUD# PFS0649088 SERIAL# AH010010895 PINE TRACE MHC 20518 NORTHBRIAR DR 509 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
2024	10/17/2024	2/1/2025		82.20	0.00	0.00		7.40	89.60	9.04	91.24
										10.69	92.89
600-000-101-1833 GOMEZ LOPEZ EVA MARIA 20314 MCMEANS DR # 458 HOUSTON, TX 77073-6116				6000001011833 2003 CMH SIERRA VISTA 16X70 HUD#HWC0334453 SER#CLW019818TX PINE TRACE MHP 20314 MCMEANS DR 458 ; 77073 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
2024	10/17/2024	2/1/2025		123.67	0.00	0.00		11.13	134.80	13.60	137.27
										16.08	139.75
600-000-101-3897 SOLGADO SHEILA SHONANE SILVA MANUEL MEDINA 1131 ASHLEY GLEN CIR LOT 226 HOUSTON, TX 77073-6093				6000001013897 2000 FLTWD EAGLE 28X60 HUD# RAD1239044 SER# TXFLY86A02445EG11 PINE TRACE MHC 1131 ASHLEY GLEN CIR 226 ; 77073 ; 77073				Over 65	Yes		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
								Del. P&I	Due	Del. P&I	Due
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments					
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 No/Property Descr.					
600-000-101-3903 PALACIOS MANUEL FRANCISCO R 1122 GAYLYN CIR TRLR 252 HOUSTON, TX 77073-5534							6000001013903 2002 SKYLINE WOOD MANOR 28X56 HUD# ULI0531655 SER# 9T530351PB PINE TRACE MHC 1122 GAYLYN CIR 252 ; 77073					
							Over 65 Veteran		No No N			
							Installment Code					
							Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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
Lawsuit: 1/11/2024												
Totals				454.53	0.00	0.00	187.46	641.99	194.15	648.68	200.84	655.37
600-000-101-3931 ESCALANTE JOSE RIVERA CINDY 20311 FENTON PL TRLR 310 HOUSTON, TX 77073-6097							6000001013931 2002 SKYLINE WOOD MANOR 28X44 HUD# ULI0531659 SER# 9T530366PB PINE TRACE MHC 20311 FENTON PL 310 ; 77073					
							Over 65 Veteran		No No N			
							Installment Code					
							Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		174.26	0.00	0.00	15.68	189.94	19.17	193.43	22.65	196.91
600-000-101-3934 MARTINEZ SAUL 1787 FORESTER DR CINCINNATI, OH 45240-1033							6000001013934 2002 SKYLINE WOOD MANOR 28X66 HUD# ULI0531650 SER# 9T530364PB PINE TRACE MHC 20315 NORTHOAKS DR 330 ; 77073					
							Over 65 Veteran		No No N			
							Installment Code					
							Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		183.89	0.00	0.00	16.55	200.44	20.23	204.12	23.91	207.80
2023	10/15/2023	2/1/2024	L	194.15	0.00	0.00	99.41	293.56	101.73	295.88	104.06	298.21
Lawsuit: 4/25/2023												
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: 4/25/2023												
Totals				712.45	0.00	0.00	359.76	1,072.21	369.78	1,082.23	379.80	1,092.25
600-000-101-3942 DAVIS BRITTANY DAVIS GARY 1211 TRAVIS COURT PL # 384 HOUSTON, TX 77073-3195							6000001013942 2000 TOWN & COUNTRY 32X48 TAN HUD# NTA1063638 SER# TXCTCGR012259A PINE TRACE MHC 1211 TRAVIS COURT PL 384 ; 77073					
							Over 65 Veteran		No No N			
							Installment Code					
							Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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	L	144.35	0.00	0.00	73.91	218.26	75.63	219.98	77.37	221.72
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												
Totals				271.17	0.00	0.00	157.10	428.27	160.35	431.52	163.61	434.78
600-000-101-3945 PALACIOS MARTIN ESTRADA GALVAN ALONDRA ARREDONDO 1207 TRAVIS COURT PL # 385 HOUSTON, TX 77073-3195							6000001013945 2003 HBOS OAKWOOD 32X48 YEL HUD#NTA1135006 SER#HOTX11B01758A PINE TRACE MHC 1207 TRAVIS COURT PL 385 ; 77073					
							Over 65 Veteran		No No N			
							Installment Code					
							Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		227.94	0.00	0.00	20.51	248.45	25.07	253.01	29.63	257.57
600-000-101-3960 FLORES JOSE A AMEZQUITA 20331 MCMEANS DR # 439 HOUSTON, TX 77073-6117							6000001013960 2001 HBOS OAKWOOD 28X48 HUD# NTA1122242 SER#HOTX08810876A PINE TRACE MHC 20331 MCMEANS DR 439 ; 77073					
							Over 65 Veteran		No No N			
							Installment Code					
							Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		180.52	0.00	0.00	16.25	196.77	19.86	200.38	23.47	203.99

Account No/Name/Address				Cad No/Property Descr.							
600-000-101-3963 BANEGAS BERTHA 20327 MCMEANS DR # 440 HOUSTON, TX 77073-6117				6000001013963 2002 HBOS OAKWOOD 28X40 HUD# NTA1224104 SER# HOTX09912911A PINE TRACE MHC 20327 MCMEANS DR 440 ; 77073				Over 65 Veteran Installment Code	No No N		
				Due Mar, 2025		Due Apr, 2025		Due May, 2025			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2024	10/17/2024	2/1/2025		158.45	0.00	0.00	14.26	172.71	17.43	175.88	20.60
										179.05	
600-000-101-3974 RAMIREZ NOE 20327 CAROLINE WAY CT # 453 HOUSTON, TX 77073-6121				6000001013974 2000 PATRIOT/CROWN COLONY 28X76 HUD# NTA1046329 SER# 1PTX9392ATX PINE TRACE MHC 20327 CAROLINE WAY CT 453 ; 77073 ; 77073				Over 65 Veteran Installment Code	No No N		
				Due Mar, 2025		Due Apr, 2025		Due May, 2025			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2024	10/17/2024	2/1/2025		270.25	0.00	0.00	24.32	294.57	29.73	299.98	35.13
										305.38	
600-000-101-3985 PAZ DARWYN ZUNICA CRUZ ONEYDA MEDINA 927 CENTURY PLAZA DR #007 HOUSTON, TX 77073-6046				6000001013985 2002 FLTWD EAGLE 28X56 HUD#RAD1336680 SER#TXFL186A03940EG11 PINE TRACE MHC 927 CENTURY PLAZA DR 7 ; 77073				Over 65 Veteran Installment Code	No No N		
				Due Mar, 2025		Due Apr, 2025		Due May, 2025			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2024	10/17/2024	2/1/2025		221.45	0.00	0.00	19.93	241.38	24.36	245.81	28.79
										250.24	
600-000-101-4142 GARZA EUTIMIO 20318 MCMEANS DR HOUSTON, TX 77073-6116				6000001014142 2003 CLAYTON TEXAN 16X76 CRM/WHT HUD#HWC0336354 SER#CLW020008TX PINE TRACE MHC 20318 MCMEANS DR 457 ; 77073				Over 65 Veteran Installment Code	No No N		
				Due Mar, 2025		Due Apr, 2025		Due May, 2025			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2024	10/17/2024	2/1/2025		134.82	0.00	0.00	12.13	146.95	14.83	149.65	17.53
2023	10/15/2023	2/1/2024	L	143.55	0.00	0.00	73.49	217.04	75.22	218.77	76.94
Lawsuit: 11/1/2024										220.49	
Totals				278.37	0.00	0.00	85.62	363.99	90.05	368.42	94.47
										372.84	
600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066				6000001014196 2003 CMH SARATOGA 16X76 HUD# HWC0334016 SER#CBH012717TX PINE TRACE MHC 1319 N PLAZA EAST BLVD 180 ; 77073				Over 65 Veteran Installment Code	No No N		
				Due Mar, 2025		Due Apr, 2025		Due May, 2025			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2024	10/17/2024	2/1/2025		134.22	0.00	0.00	12.08	146.30	14.76	148.98	17.45
										151.67	
600-000-101-6266 MARTINEZ DE LA ROCHA JESUS ALEJANDRO 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199				6000001016266 2004 CLAYTON HOMESTEAD 18X76 UNK HUD#HWC0345261 SER#CBH013827TX PINE TRACE MHC 1206 TERRY COURT PL 394 ; 77073				Over 65 Veteran Installment Code	No No N		
				Due Mar, 2025		Due Apr, 2025		Due May, 2025			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2024	10/17/2024	2/1/2025		158.08	0.00	0.00	14.23	172.31	17.39	175.47	20.55
										178.63	
600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053				6000001017517 2003 LAREDO 16X76 UNK HUD# HWC0339642 SER#CLW020432TX PINE TRACE MHC 20206 PLAZA EAST BLVD 709 ; 77073				Over 65 Veteran Installment Code	No No N		
				Due Mar, 2025		Due Apr, 2025		Due May, 2025			
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2024	10/17/2024	2/1/2025		132.08	0.00	0.00	11.89	143.97	14.53	146.61	17.17
2023	10/15/2023	2/1/2024	L	140.60	0.00	0.00	71.99	212.59	73.67	214.27	75.36
Lawsuit: 11/1/2024										215.96	
Totals				272.68	0.00	0.00	83.88	356.56	88.20	360.88	92.53
										365.21	

Account No/Name/Address				Cad No/Property Descr.									
600-000-104-5883				6000001045883				Over 65		No			
VASQUEZ PRIMITVO				Y				Veteran		No			
16336 LONE STAR RANCH DR				WHITE HUD#HWC0348178				Installment Code		N			
CONROE, TX 77302-8305				SER#CLW021376TX									
				PINE TRACE MHC									
				915 CENTURY PLAZA DR ; 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		104.46	0.00	0.00	9.40	113.86	11.49	115.95	13.58	118.04	
600-000-104-6074				6000001046074				Over 65		Yes			
DIAZ RACHEL				2003 FLTWD SANDPOINTE 28X76				Veteran		No			
1326 RIDGE DR				HUD# PFS0798733				Installment Code		N			
HOUSTON, TX 77073-6125				SER #TXFL384A20258SP12									
				PINE TRACE MHP									
				1326 RIDGE DR 472 ; 77073 ; 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	D	185.15	0.00	0.00	1.54	186.69	2.31	187.46	3.09	188.24	
Tax Deferred													
2023	10/15/2023	2/1/2024	D	166.36	0.00	0.00	9.70	176.06	10.40	176.76	11.09	177.45	
Tax Deferred													
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 Deferred													
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 Deferred													
2020	10/14/2020	2/2/2021	D	323.04	0.00	0.00	67.30	390.34	68.65	391.69	69.99	393.03	
Tax Deferred													
2019	10/18/2019	2/1/2020	D	353.41	0.00	0.00	91.30	444.71	92.77	446.18	94.24	447.65	
Tax Deferred													
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				6000001046261				Over 65		Yes			
DE LA CRUZ MARTIN G				2003 FLTWD/DELEBRATION 28X48				Veteran		No			
1259 BLACKBERRY HOLLOW DR				BLU/BGE HUD# PFS0828822				Installment Code		N			
HOUSTON, TX 77073-5605				SER# TXFL386A054425C11									
				PINE TRACE MHC									
				1203 TERRY COURT PL 412 ; 77073 ; 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	
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				Payment Amt				Escrow		Taxes		Penalties	
2/7/2024				61.29				0.00		60.24		0.00	
4/24/2024				60.24				0.00		0.00		0.00	
10/17/2024				-60.24				-60.24		0.00		0.00	
2/5/2025				9.62				0.00		6.85		0.00	
600-000-104-6414				6000001046414				Over 65		No			
CASTENDA ENRIQUE				2005 CLAYTON LAREDO 16X80				Veteran		No			
20430 NORTHBRIAR DR				HUD #HWC0349861				Installment Code		N			
HOUSTON, TX 77073-6079				SER #CLW021509TX									
				PINE TRACE MHC									
				20430 NORTHBRIAR DR 515 ; 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		159.45	0.00	0.00	14.35	173.80	17.54	176.99	20.73	180.18	
600-000-104-6429				6000001046429				Over 65		No			
GUARDADO LUIS A				2002 OAKCREEK/1008 28X40				Veteran		No			
1202 WOODYARD DR # 492				HUD# NTA1224085				Installment Code		N			
HOUSTON, TX 77073-6112				SER# HOTX09912919A									
				PINE TRACE MHC									
				1202 WOODYARD DR 492 ; 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		158.45	0.00	0.00	14.26	172.71	17.43	175.88	20.60	179.05	
600-000-201-4666				6000002014666				Over 65		No			
SALDANA MARIA				2005 CLAYTON FREEDDOM I 16X72				Veteran		No			
911 CENTURY PLAZA DR # 3				HUD# HWC0354117				Installment Code		N			
HOUSTON, TX 77073-6046				SERIAL# CLW022025TX									
				PINE TRACE MHP									
				911 CENTURY PLAZA DR 3 ; 77073 ; 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		141.15	0.00	0.00	12.70	153.85	15.53	156.68	18.35	159.50	

Account No/Name/Address				Cad No/Property Descr.								
600-000-201-5294				6000002015294				Over 65	No			
CABRAL RODRIGO & MARTHA E				2005 CMH LAREDO 16X76				Veteran	No			
1222 N PLAZA EAST BLVD # 370				HUD#HWC0356373				Installment Code	N			
HOUSTON, TX 77073-6063				SER#CLW022326TX								
				PINE TRACE MHC								
				1222 N PLAZA EAST BLVD 370 ; 77073								
				Due Mar, 2025		Due Apr, 2025		Due May, 2025				
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	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				6000002015319				Over 65	No			
DIAZ FRANCISCO GARCIA				2000 AMERICAN HOMESTAR GALAXY 28X40				Veteran	No			
1306 N PLAZA EAST BLVD				HUD#PFS0672383				Installment Code	N			
HOUSTON, TX 77073-6065				SER#AH010111625A								
				PINE TRACE MHP								
				1306 N PLAZA EAST BLVD ; 77073								
				Due Mar, 2025		Due Apr, 2025		Due May, 2025				
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due	
2024	10/17/2024	2/1/2025		141.29	0.00	0.00	12.72	154.01	15.54	156.83	18.37	
										159.66		
600-000-201-6406				6000002016406				Over 65	No			
MORENO MANUEL				2005 CMH SARATOGA 16X76				Veteran	No			
VALDEZ MARIA C				WHITE HUD# HWC0355894				Installment Code	N			
1327 N PLAZA EAST BLVD				SERIAL# CBH014960TX								
HOUSTON, TX 77073-6066				PINE TRACE MH COMMUNITY								
				1327 N PLAZA EAST BLVD ; 77073								
				Due Mar, 2025		Due Apr, 2025		Due May, 2025				
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due	
2024	10/17/2024	2/1/2025		149.12	0.00	0.00	13.42	162.54	16.40	165.52	19.39	
										168.51		
600-000-201-6633				6000002016633				Over 65	No			
LANDIN MAGDALENA				2004 CMH SIERRA VISTA 16X76				Veteran	No			
1310 TERRY COURT PL				HUD#HWC0348181				Installment Code	N			
HOUSTON, TX 77073-3232				SER#CLW021379TX								
				PINE TRACE MHC								
				1310 TERRY COURT PL 400 ; 77073								
				Due Mar, 2025		Due Apr, 2025		Due May, 2025				
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due	
2024	10/17/2024	2/1/2025		140.60	0.00	0.00	12.65	153.25	15.47	156.07	18.28	
										158.88		
600-000-301-1069				6000003011069				Over 65	No			
NAJERA RICARD LOPEZ				2007 CMH LAREDO 16X64				Veteran	No			
1406 CENTURY PLAZA DR #601				HUD#HWC0381067				Installment Code	N			
HOUSTON, TX 77073-6051				SER#CLW025557TX								
				PINE TRACE MHP								
				1406 CENTURY PLAZA DR 601 ; 77090								
				Due Mar, 2025		Due Apr, 2025		Due May, 2025				
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due	
2024	10/17/2024	2/1/2025		143.02	0.00	0.00	12.87	155.89	15.73	158.75	18.59	
										161.61		
600-000-301-1769				6000003011769				Over 65	No			
SOTO REYMUNDO				2008 CMH FACTORY SE 16X72				Veteran	No			
SOTO VERONIKA F				BEIGE HUD# HWC0390313				Installment Code	N			
5907 WALNUTGATE DR				SER# CLW027184TX								
SPRING, TX 77373-7290				PINE TRACE MHC								
				20506 NORTHBRIAR DR 512 ; 77073								
				Due Mar, 2025		Due Apr, 2025		Due May, 2025				
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due	
2024	10/17/2024	2/1/2025		4.53	0.00	0.00	0.41	4.94	0.50	5.03	0.59	
2023	10/15/2023	2/1/2024		2.05	0.00	0.00	1.05	3.10	1.07	3.12	1.09	
Totals				6.58	0.00	0.00	1.46	8.04	1.57	8.15	1.68	8.26
600-000-301-1871				6000003011871				Over 65	No			
MENDEZ JUAN CONCHAS				2007 AMER HOMESTAR GALAXY 16X72				Veteran	No			
MENDEZ CHRISTIAN CONCHAS				TAN/TEAL HUD# NTA1422755				Installment Code	N			
20318 PLAZA EAST BLVD # 196				SER# OC010718392								
HOUSTON, TX 77073-6055				PINCE TRACE MHC								
				20318 PLAZA EAST BLVD 196 ; 77073								
				Due Mar, 2025		Due Apr, 2025		Due May, 2025				
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due	
2024	10/17/2024	2/1/2025		107.18	0.00	0.00	9.65	116.83	11.79	118.97	13.93	
										121.11		

Account No/Name/Address				Cad No/Property Descr.									
600-000-301-1978 PORTILLO CLEMENTE SANCHEZ VILMA M 20502 NORTHBRIAR DR # 513 HOUSTON, TX 77073-6081				6000003011978 2007 CMH 16 X 72 HUD# HWC0387749 SERIAL# CLW026763TX PINE TRACE MHC 20502 NORTHBRIAR DR 513 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		157.28	0.00	0.00	14.16	171.44	17.30	174.58	20.45	177.73	
600-000-301-1999 MUNOZ ANNA 1323 TRAVIS COURT PL # 375 HOUSTON, TX 77073-3196				6000003011999 2006 FLEETWD BEACON HILL 28 X 52 HUD# PFS0957604 SERIAL# TXFL612A47787BH11 PINE TRACE MHC 1323 TRAVIS COURT PL 375 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		268.38	0.00	0.00	24.15	292.53	29.52	297.90	34.89	303.27	
600-000-301-2346 CABELLO EVARISTO 1307 TERRY COURT PL # 418 HOUSTON, TX 77073-3233				6000003012346 2008 AL/TEX SOUTHERN ENERGY 15X76 HUD# NTA1455545 SERIAL# SSETX10995 PINE TRACE MHP 1307 TERRY COURT PL 418 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		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													
2022	10/17/2022	2/1/2023	L	155.97	0.00	0.00	102.32	258.29	104.19	260.16	106.06	262.03	
Lawsuit: 1/28/2022													
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													
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: 2/3/2022													
Totals				838.81	0.00	0.00	505.01	1,343.82	516.39	1,355.20	527.80	1,366.61	
600-000-301-2380 SERVIN-ALMANZA JUAN SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057				6000003012380 2008 SOUTHERN ESTATES 15X78 HUD# NTA1462379 SERIAL# SESAL4127 PINE TRACE MHC 20422 PLAZA EAST BLVD 209 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		171.92	0.00	0.00	15.47	187.39	18.91	190.83	22.35	194.27	
600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067				6000003012416 2005 CMH CHEYENNE 16X76 HUD# HWC0358120 SERIAL# CBH015182TX PINE TRACE MHC 20622 NORTHRIDGE PARK DR 136 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		152.26	0.00	0.00	13.70	165.96	16.75	169.01	19.79	172.05	
600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073				6000003012486 2008 CLAYTON 26X56 GRAY HUD#HWC0390912 SERIAL# CW2011845TXA PINE TRACE MHC 20418 NORTHOAKS DR 347 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		218.65	0.00	0.00	19.68	238.33	24.05	242.70	28.42	247.07	
600-000-301-2991 GONZALEZ OMAR R GARCIA CLAUDIA V RODRIGUEZ 20407 CAROLINE WAY CT NO 498 HOUSTON, TX 77073-6123				6000003012991 2009 CMH 30X48 HUD# HWC0406284 SERIAL# CW2013075TXA PINE TRACE MHC 20407 CAROLINE WAY CT 498 ; 77073				Over 65	Yes				
								Veteran	No				
								Installment Code	N				
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		147.85	0.00	0.00	13.31	161.16	16.26	164.11	19.22	167.07	

Account No/Name/Address			Cad No/Property Descr.								
600-000-301-2995 MORENO DIANA 29980 FM 2978 RD APT 1706 MAGNOLIA, TX 77354-3813			6000003012995 2009 FLEETWOOD EAGLE 27X76 HUD# PFS1057268/69 SERIAL# TXFL912A/B01773EG11 PINE TRACE MHC 1203 WOODYARD DR 430 ; 77073			Over 65	No				
						Veteran	No				
						Installment Code	N				
						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	Due
2024	10/17/2024	2/1/2025		392.56	0.00	0.00	35.33	427.89	43.18	435.74	51.03
600-000-301-2996 LIPPE JENNIFER LEE 19238 POPLAR TRAILS LN TOMBALL, TX 77375-1768			6000003012996 2008 CMH 16X72 HUD# HWC0398382 SERIAL# CLW028387TX PINE TRACE MHC 1322 TRAVIS PL 403 ; 77073 ; 77073			Over 65	No				
						Veteran	No				
						Installment Code	N				
						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	Due
2024	10/17/2024	2/1/2025		168.91	0.00	0.00	15.20	184.11	18.58	187.49	21.96
600-000-301-2998 LUNA MARIA 20434 NORTHOAKS DR # 351 HOUSTON, TX 77073-6073			6000003012998 2009 CMH 16X76 HUD# HWC0406394 SERIAL# CLW029928TX PINE TRACE MHC 20434 NORTHOAKS DR 351 ; 77073			Over 65	No				
						Veteran	No				
						Installment Code	N				
						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	Due
2024	10/17/2024	2/1/2025		187.13	0.00	0.00	16.84	203.97	20.58	207.71	24.33
600-000-301-3004 MORALES GUILLERMO A 20327 FENTON PL # 306 HOUSTON, TX 77073-6097			6000003013004 2008 FLEETWOOD 16X76 BEIGE HUD# PFS1050099 SERIAL# TXFL884A23932DA11 PINE TRACE MHC 20327 FENTON PL 306 ; 77073			Over 65	No				
						Veteran	No				
						Installment Code	N				
						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	Due
2024	10/17/2024	2/1/2025	L	178.41	0.00	0.00	45.23	223.64	49.34	227.75	53.43
Lawsuit: 10/30/2024											
2023	10/15/2023	2/1/2024	L	187.13	0.00	0.00	95.81	282.94	98.06	285.19	100.31
Lawsuit: 10/29/2024											
Totals											
600-000-301-3007 JIMENEZ GEORGINA LOPEZ JOSE 1119 GAYLYN CIR # 269 HOUSTON, TX 77073-5535			6000003013007 2009 FLEETWOOD 16X76 HUD# PFS1058539 SERIAL# TXFL912A01899EG11 PINE TRACE MHC 1119 GAYLYN CIR 269 ; 77073			Over 65	No				
						Veteran	No				
						Installment Code	N				
						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	Due
2024	10/17/2024	2/1/2025		187.13	0.00	0.00	16.84	203.97	20.58	207.71	24.33
600-000-301-3018 GROGAN CHERIE 1315 N PLAZA EAST BLVD # 179 HOUSTON, TX 77073-6066			6000003013018 2009 FLEETWOOD/EAGLE 16X76 WHITE HUD# PFS1059750 SERIAL# TXFL912A01919EG11 PINE TRACE MHC 1315 N PLAZA EAST BLVD 179 ; 77073			Over 65	No				
						Veteran	No				
						Installment Code	N				
						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	Due
2024	10/17/2024	2/1/2025		187.13	0.00	0.00	16.84	203.97	20.58	207.71	24.33
600-000-301-3020 WALKER MICHAEL DEE 20606 NORTHRIDGE PARK DRIVE # 140 HOUSTON, TX 77073-6067			6000003013020 2009 FLEETWOOD 14X52 HUD# PFS1063412 SERIAL# TXFL912A02152WN11 PINE TRACE MHC 20606 NORTHRIDGE PARK DR 140 ; 77073			Over 65	No				
						Veteran	No				
						Installment Code	N				
						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	Due
2024	10/17/2024	2/1/2025		112.54	0.00	0.00	10.13	122.67	12.38	124.92	14.63

Account No/Name/Address				Cad No/Property Descr.								
600-000-301-4095				6000003014095				Over 65	No			
MARTINEZ RAMIREZ MARIA ELENA				2009 CLAYTON 28X40				Veteran	No			
20414 NORTHBRIAR DR TRLR 519				CLAY HUD# HWC0407007				Installment Code	N			
HOUSTON, TX 77073-6079				SERIAL# CSS010915TXA								
				PINE TRACE MHC								
				20414 NORTHBRIAR DR 519 ; 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	Due	
2024	10/17/2024	2/1/2025		214.82	0.00	0.00	19.33	234.15	23.63	238.45	242.75	
600-000-301-4260				6000003014260				Over 65	No			
DE LA CRUZ MARTIN				2010 CLAYTON 16X80				Veteran	No			
1259 BLACK BERRY HOLLOW DRIVE				HUD# HWC0411978				Installment Code	N			
HOUSTON, TX 77073-5605				SERIAL# CLW031005TX								
				PINE TRACE MHC								
				1214 WOODYARD DR 489 ; 77073 ; 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	Due	
2024	10/17/2024	2/1/2025		223.96	0.00	0.00	20.16	244.12	24.64	248.60	253.07	
600-000-301-4351				6000003014351				Over 65	No			
VELAZQUEZ OSCAR P				2010 FLEETWD DAKOKA ULTRA 16X76				Veteran	No			
1215 TERRY COURT PL TRLR 415				TAN/BLK HUD# PFS1068757				Installment Code	N			
HOUSTON, TX 77073-3231				SERIAL# TXFLA12A02415DA12								
				PINE TRACE MHP								
				1215 TERRY COURT PL 415 ; 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	Due	
2024	10/17/2024	2/1/2025		200.11	0.00	0.00	18.01	218.12	22.01	222.12	226.12	
600-000-301-4355				6000003014355				Over 65	No			
RIVAS ROMO GABRIEL DAVID				2010 FLEETWD DAKOTA 16X56				Veteran	No			
1311 TERRY COURT PL TRLR 419				TAN/BLK HUD# PFS1074270				Installment Code	N			
HOUSTON, TX 77073-3233				SERIAL# TXFLA12A02800DB12								
				PINE TRACE MHP								
				1311 TERRY COURT PL 419 ; 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	Due	
2024	10/17/2024	2/1/2025	L	147.60	0.00	0.00	37.41	185.01	40.82	188.42	191.81	
Lawsuit: 10/30/2024												
2023	10/15/2023	2/1/2024	L	157.16	0.00	0.00	80.46	237.62	82.35	239.51	241.39	
Lawsuit: 10/29/2024												
Totals				304.76	0.00	0.00	117.87	422.63	123.17	427.93	128.44	433.20
600-000-301-4359				6000003014359				Over 65	No			
SANCHEZ FRANCISCO				2010 CLAYTON 16X76				Veteran	No			
20434 NORTHBRIAR DR TRLR 514				COLOR CREAM HUD# HWC0412128				Installment Code	N			
HOUSTON, TX 77073-6079				SERIAL# CBH021743TX								
				PINE TRACE MHC								
				20434 NORTHBRIAR DR 514 ; 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	Due	
2024	10/17/2024	2/1/2025		200.11	0.00	0.00	18.01	218.12	22.01	222.12	226.12	
600-000-301-4377				6000003014377				Over 65	No			
SALAZAR DIONICIO				2010 CLAYTON 16X72				Veteran	No			
1302 WOODYARD DR TRLR 487				BGE/BLK HUD# HWC0410457				Installment Code	N			
HOUSTON, TX 77073-6114				SERIAL# CBH021462TX								
				PINE TRACE MHC								
				1302 WOODYARD DR 487 ; 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	Due	
2024	10/17/2024	2/1/2025		148.64	0.00	0.00	13.38	162.02	16.35	164.99	167.96	
600-000-301-4381				6000003014381				Over 65	No			
CARDOZA JOSE				2010 FLEETWD EAGLE 17X76				Veteran	No			
1314 RIDGE DR TRLR 475				TAN/BRN HUD# PFS1068766				Installment Code	N			
HOUSTON, TX 77073-6125				SERIAL# TXFLA12A02421EG11								
				PINE TRACE MHC								
				1314 RIDGE DR 475 ; 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	Due	
2024	10/17/2024	2/1/2025		212.47	0.00	0.00	19.12	231.59	23.37	235.84	240.09	

Account No/Name/Address				Cad No/Property Descr.							
600-000-301-4384 REYES TOMAS REYES 1207 TERRY COURT PL TRLR 413 HOUSTON, TX 77073-3231				6000003014384 2009 FLEETWOOD DAKOTA ULTRA 16X76 TAN/BLK HUD# PFS1061675 SERIAL# TXFL912A02092DA11 PINE TRACE MHC 1207 TERRY COURT PL 413 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		187.13	0.00	152.49		3.12	37.76	3.81	38.45
										4.50	
										39.14	
Payment Date		Payment Amt		Escrow	Taxes	Penalties		Del. P&I	Atty Fees	Other Fees	Refund
10/17/2024		152.49		0.00	152.49	0.00		0.00	0.00	0.00	0.00
600-000-301-4385 FLORES TRINIDAD 1303 TERRY COURT PL TRLR 417 HOUSTON, TX 77073-3233				6000003014385 2010 CLAYTON 16X72 COLOR TAN/BLK HUD# HWC0408436 SERIAL# CLW030358TX PINE TRACE MHC 1303 TERRY COURT PL 417 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		148.64	0.00	0.00		13.38	162.02	16.35	164.99
										19.32	
										167.96	
600-000-301-4455 BILLIE DUNCAN 1302 TERRY CT PL #398 HOUSTON, TX 77073-3232				6000003014455 2010 CMH 16X76 BEIGE/BLK HUD# HWC0409343 SERIAL# CLW030463TX PINE TRACE MHC 1302 TERRY COURT PL 398 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		195.99	0.00	0.00		17.64	213.63	21.56	217.55
2023	10/15/2023	2/1/2024		208.77	0.00	0.00		106.89	315.66	109.40	318.17
2022	10/17/2022	2/1/2023	L	182.76	0.00	0.00		119.89	302.65	122.09	304.85
Lawsuit: 4/25/2023										124.27	
2021	10/11/2021	2/1/2022	L	188.22	0.00	0.00		150.58	338.80	152.83	341.05
Lawsuit: 4/25/2023										155.09	
2020	10/14/2020	2/2/2021	L	199.15	0.00	0.00		187.99	387.14	190.38	389.53
Lawsuit: 4/25/2023										192.78	
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 RIGGINS TRACEY ANN 20314 CAROLINE WAY XT # 463 HOUSTON, TX 77073-				6000003014458 2010 CMH 26X52 HUD# HWC0413669 SERIAL# CSS011664TXA PINE TRACE MHC 20314 CAROLINE WAY CT 463 ; 77073 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
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 REYES EBENEZER L 20315 CAROLINE WAY CT TRLR 450 HOUSTON, TX 77073-6121				6000003014466 2009 CMH 16X76 BEIGE/BLK HUD# HWC0402671 SERIAL# CLW029279TX PINE TRACE MHC 20315 CAROLINE WAY CT 450 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	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 CASTRO DARWIN G TORRES MAYRA 20406 CAROLINE WAY CT # 502 HOUSTON, TX 77073-6122				6000003014586 2010 CLAYTON 16X76 CRM/BLK HUD# HWC0408454 SERIAL# CLW030376TX PINE TRACE MHC 20406 CAROLINE WAY CT 502 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		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	
600-000-301-4592 SUN HOMES PINES TRACE MHP 920 CENTURY PLAZA DR HOUSTON, TX 77073-6045				6000003014592 2010 CMH 28X52 TAN/BLK HUD# HWC0409075 SERIA# CSS011211TXA PINE TRACE MHC 1318 RIDGE DR 474 ; 77073				Over 65	No		
								Veteran	No		
								Installment Code	N		
								Due Mar, 2025		Due Apr, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		289.07	0.00	0.00		26.02	315.09	31.80	320.87
										37.58	
										326.65	

Account No/Name/Address				Cad No/Property Descr.									
600-000-301-5055				6000003015055				Over 65	No				
GATICA ADELAIDO AGUILAR				2010 CLAYTON 16X76				Veteran	No				
MERINO ALBINO M				HUD# HWC0413869				Installment Code	N				
1102 TERRY COURT PL TRLR 387				SERIAL# CBH022161TX									
HOUSTON, TX 77073-3193				PINE TRACE MH COMM									
				1102 TERRY COURT PL 387 ; 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		200.11	0.00	0.00		18.01	218.12	22.01	222.12	26.01	226.12
600-000-301-5057				6000003015057				Over 65	No				
PIZANA HUMBERTO				2011 CLAYTON 16X76				Veteran	No				
20322 NORTHOAKS DR TRLR 339				HUD# HWC0415765				Installment Code	N				
HOUSTON, TX 77073-6071				SERIAL# CBH022429TX									
				PINE TRACE MHC									
				20322 NORTHOAKS DR 339 ; 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		213.08	0.00	0.00		19.18	232.26	23.44	236.52	27.70	240.78
600-000-301-6046				6000003016046				Over 65	No				
VALDES-VERDUZCO LUIS A				2010 CMH 26X56				Veteran	No				
DE LEON MARLA VERDIN				CRM/BLK HUD# HWC0414294				Installment Code	N				
20322 MCMEANS DR LOT 456				SERIAL# CSS011709TXA									
HOUSTON, TX 77073-6116				PINE TRACE MHC									
				20322 MCMEANS DR 456 ; 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		210.35	0.00	0.00		18.93	229.28	23.14	233.49	27.35	237.70
600-000-301-7091				6000003017091				Over 65	No				
MARTINEZ THELMA				2011 CLAYTON-BONHAM 16X72				Veteran	No				
20315 MCMEANS DR				HUD# HWC0416615				Installment Code	N				
HOUSTON, TX 77073-6117				SERIAL# CBH022507TX									
				PINE TRACE MHC									
				20315 MCMEANS DR ; 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		201.73	0.00	0.00		18.16	219.89	22.19	223.92	26.22	227.95
600-000-301-7155				6000003017155				Over 65	No				
PEDRAZA MARIA				2009 CAVCO 16X76				Veteran	No				
20326 NORTHOAKS DR # 340				HUD# NTA1490251				Installment Code	N				
HOUSTON, TX 77073-6071				SERIAL# CAVTX15091478									
				PINE TRACE MHC									
				20326 NORTHOAKS DR 340 ; 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		187.13	0.00	0.00		16.84	203.97	20.58	207.71	24.33	211.46
600-000-301-7158				6000003017158				Over 65	No				
ORTEGA NELSON				2012 CMH 16X76				Veteran	No				
20319 MCMEANS DR #442				HUD# NTA1581096				Installment Code	N				
HOUSTON, TX 77073-6117				SERIAL# CLW034472TX									
				PINE TRACE MHC									
				20319 MCMEANS DR 442 ; 77073 ; 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		226.06	0.00	0.00		20.35	246.41	24.87	250.93	29.39	255.45
600-000-301-7906				6000003017906				Over 65	No				
CLAYTON LEE TOMMY				2013 CLAYTON 26X52				Veteran	No				
20219 FENTON PL 697				TAN HUD# HWC0429582				Installment Code	N				
HOUSTON, TX 77073-6373				SERIAL# CSS013977TXA									
				PINE TRACE MHP									
				20219 FENTON PL 697 ; 77073 ; 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		297.47	0.00	0.00		26.77	324.24	32.72	330.19	38.67	336.14
600-000-301-7964				6000003017964				Over 65	No				
WASHINGTON CYNTHIA Y				2013 CLAYTON SUN 16X76				Veteran	No				
20211 MCMEANS DR #648				GREEN HUD# NTA1595739				Installment Code	N				
HOUSTON, TX 77073-6371				SERIAL# CLW035408TX									
				LEASE LAND									
				20211 MCMEANS DR 648 ; 77073 ; 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		251.58	0.00	0.00		22.64	274.22	27.67	279.25	32.71	284.29

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Account No/Name/Address				Cad No/Property Descr.								
600-000-302-0028				6000003020028				Over 65	No			
SCHWARZ WALTER				2014 CMH 26X52				Veteran	No			
923 ROBIN NEST WAY #26				BROWN HUD# NTA1655890				Installment Code	N			
HOUSTON, TX 77073				SER# CW2016680TXA								
				LEASE LAND								
				923 ROBIN NEST WAY 26 ; 77073 ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		311.13	0.00	0.00	28.00	339.13	34.22	345.35	40.45	351.58
600-000-302-0062				6000003020062				Over 65	No			
GTSC WAREHOUSE LLC ISAOA / ATIMA				2015 CMH 16X76				Veteran	No			
13901 SUTTON PARK DRIVE SOUTH SUITE 300				TAN/BROWN HUD# NTA1676055				Installment Code	N			
JACKSONVILLE, FL 32224				SER# CLW039302TX								
				OWN LAND								
				1027 MATTHEW WAY 77 ; 77073 ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		252.49	0.00	0.00	22.72	275.21	27.77	280.26	32.82	285.31
600-000-302-0064				6000003020064				Over 65	No			
GRANADOS SANTOS D				2014 LEGACY 16X76				Veteran	No			
VELASQUEZ DANIS O				TAN/GREEN HUD# NTA1644335				Installment Code	N			
947 MATTHEW WAY				SER# L25420								
HOUSTON, TX 77073				LEASE LAND								
				947 MATTHEW WAY ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		252.02	0.00	0.00	22.68	274.70	27.72	279.74	32.76	284.78
600-000-302-0084				6000003020084				Over 65	No			
GONZALEZ MONTES BALTAZAR				2015 CMH 26X52				Veteran	No			
1015 MATHEW WAY #74				TAN/BROWN HUD# NTA1677953				Installment Code	N			
HOUSTON, TX 77073				SER# CW2017173TXA								
				OWN LAND								
				1015 MATTHEW WAY 74 ; 77073 ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		325.47	0.00	0.00	29.29	354.76	35.80	361.27	42.31	367.78
600-000-302-0141				6000003020141				Over 65	No			
MARTINEZ YUSMARI				2014 FLEETWOOD 16X72				Veteran	No			
20327 NORTHOAKS DR				HUD# PFS1141846				Installment Code	N			
HOUSTON, TX 77073				SER# FLE240TX1435302A								
				PINE TRACE MHP								
				20327 NORTHOAKS DR ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		238.59	0.00	0.00	21.47	260.06	26.24	264.83	31.02	269.61
600-000-302-0774				6000003020774				Over 65	No			
VARGAS LUZ E &				2014 LEGACY CLASSIC 16X76				Veteran	No			
CAMPOS GENARO VARGAS				HUD# NTA1653724				Installment Code	N			
19903 BLACK PEARL CT				SERIAL# L110354								
HOUSTON, TX 77073				LEASE LAND								
				1022 MATTHEW WAY 91 ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		252.02	0.00	0.00	22.68	274.70	27.72	279.74	32.76	284.78
600-000-302-0955				6000003020955				Over 65	No			
HERNANDEZ MARIA &				2016 CMH 26X56				Veteran	No			
HERNANDEZ LESLYE				HUD# NTA1697454				Installment Code	N			
20435 FERNBUSH DR #554				SERIAL# BEL004516TXA								
HOUSTON, TX 77073				LEASE LAND								
				20435 FERNBUSH DR 554 ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		366.68	0.00	0.00	33.00	399.68	40.33	407.01	47.67	414.35
600-000-302-1312				6000003021312				Over 65	No			
JAIMES M MARIA				2016 CMH 16X76				Veteran	No			
JAIMES ADALEE				HUD# NTA1696684				Installment Code	N			
20502 FERNBUSH DR # 574				SERIAL# CLW040281TX								
HOUSTON, TX 77073				OWN LAND								
				20502 FERNBUSH DR 574 ; 77073								
				Due Mar, 2025				Due Apr, 2025		Due May, 2025		
Year	Stmnt 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		282.24	0.00	0.00	25.40	307.64	31.05	313.29	36.69	318.93

Account No/Name/Address				Cad No/Property Descr.									
600-000-302-1664				6000003021664				Over 65		No			
GONZALES GLADYS T				2016 LEGACY 16X68				Veteran		No			
MARTINEZ ROBERT				HUD# NTA1716914				Installment Code		N			
1323 RIDGE DRIVE #720				SERIAL# L27470									
HOUSTON, TX 77073				PINE TRACE MHP									
				1323 RIDGE DR 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	L	252.53	0.00	0.00	64.02	316.55	69.83	322.36	75.63	328.16	
Lawsuit: 12/6/2023													
2023	10/15/2023	2/1/2024	L	267.95	0.00	0.00	137.19	405.14	140.41	408.36	143.63	411.58	
Lawsuit: 12/6/2023													
2022	10/17/2022	2/1/2023	L	239.44	0.00	0.00	157.08	396.52	159.94	399.38	162.82	402.26	
Lawsuit: 12/6/2023													
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				6000003021949				Over 65		No			
SILVA-ALMARAZ TERESA DE JESUS				2017 CMH 16X76				Veteran		No			
HERNANDEZ JESUS A				HUD# NTA1748768				Installment Code		N			
1307 N PLAZA EAST BLVD # 177				SERIAL# CLW042579TX									
HOUSTON, TX 77073				PINE TRACE MHP									
				1307 PLAZA EAST BLVD 177 ; 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		299.48	0.00	0.00	26.95	326.43	32.94	332.42	38.93	338.41	
600-000-302-1955				6000003021955				Over 65		No			
M H SPECIALTY SERVICES LLC				2016 CMH 28X76				Veteran		No			
4704 HARLAN ST				HUD# HWC0447253				Installment Code		N			
DENVER, CO 80212				SERIAL# CSS017861TXA									
				PINE TRACE MHP									
				1011 ASHLEY GLEN CIR 235 ; 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		535.37	0.00	0.00	48.18	583.55	58.89	594.26	69.60	604.97	
600-000-302-3220				6000003023220				Over 65		No			
J SANCHEZ INVESTMENTS LLC				2016 CMH 14 X 66				Veteran		No			
22105 CARISBROOK LN				HUD# NTA1722875				Installment Code		N			
HUMBLE, TX 77338				SERIAL# BEL005610TX									
				LEASE LAND									
				20310 NORTHBRIAR DR ; 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		214.91	0.00	0.00	19.34	234.25	23.64	238.55	27.94	242.85	
2023	10/15/2023	2/1/2024		228.01	0.00	0.00	116.74	344.75	119.47	347.48	122.21	350.22	
Totals				442.92	0.00	0.00	136.08	579.00	143.11	586.03	150.15	593.07	
600-000-302-3231				6000003023231				Over 65		Yes			
RAMOSSABAS ERNESTO CANTOR				2018 FLEETWOOD 16 X 76				Veteran		No			
CANTOR LIDIA MARIANA				HUD# PFS1200588				Installment Code		N			
20307 MCMEANS DR				SERIAL# FLE240TX1740803A									
HOUSTON, TX 77073				PINE TRACE MHP									
				2030 MCMEANS DRIVE ; 77073 ; 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		192.99	0.00	0.00	17.37	210.36	21.23	214.22	25.09	218.08	
600-000-302-3233				6000003023233				Over 65		No			
GALLO BENITO				2017 CMH 16 X 76				Veteran		No			
920 CENTURY PLAZA DR # 494				HUD# NTA1768959				Installment Code		N			
HOUSTON, TX 77073				SERIAL# CLW043547TX									
				PINE TRACE MHP									
				920 CENTURY PLAZA DR 494 ; 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		299.48	0.00	0.00	26.95	326.43	32.94	332.42	38.93	338.41	
600-000-302-3398				6000003023398				Over 65		No			
SUN HOME SERVICES INC				2018 CMH 16X76				Veteran		No			
27777 FRANKLIN RD STE 200				HUD# NTA1852051				Installment Code		N			
SOUTHFIELD, MI 48034				SER# CLW046665TX									
				SUN PINE TRACE #7298									
				1042 MATTHEW WAY 086 ; 77073 ; 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		315.28	0.00	0.00	28.38	343.66	34.68	349.96	40.99	356.27	

Account No/Name/Address				Cad No/Property Descr.									
600-000-302-3580				6000003023580				Over 65	No				
BENITEZ ANA GADALPE MERINO				2000 (EST) KAUFMAN/CELTIC 28X67				Veteran	No				
20422 NORTHOAKS DR #348				HUD# TEX0224998				Installment Code	N				
HOUSTON, TX 77073				SER# KBTXSNB344239									
				PINE TRACE MHC #7298									
				20422 NORTHOAKS DR 348 ; 77073									
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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				6000003024191				Over 65	No				
HERNANDEZ MANUEL E CASTELLON				2019 FLEETWOOD 16X72				Veteran	No				
20334 CAREY PL				HUD# PFS124067				Installment Code	N				
HOUSTON, TX 77073				SER# FLE240TX1943885A									
				PINE TRACE MHC #7298									
				20334 CAREY PL ; 77073									
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		324.22	0.00	0.00		29.18	353.40	35.66	359.88	42.15	366.37
600-000-302-4596				6000003024596				Over 65	No				
TREJO LUIS E				2019 LEGACY 18 X 76				Veteran	No				
ARIAS J CONRADA				HUD# NTA1913732				Installment Code	N				
20323 CAREY PLACE				SERIAL# L210989									
HOUSTON, TX 77073				PINE TRACE MHP									
				20323 CAREY PLACE ; 77073									
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		384.45	0.00	0.00		34.60	419.05	42.29	426.74	49.98	434.43
600-000-302-4741				6000003024741				Over 65	No				
TABADERO PADILLA MYKO IVAN				2020 CMH 16 X 76				Veteran	No				
YEAGER DESTINY DANIELLE				HUD# NTA1954827				Installment Code	N				
4043 ROLLING TERRACE DR				SERIAL# CLW049258TX									
TOMBALL, TX 77388				CYPRESS MEADOWS MHC									
				20410 TRLGE RD 64 ; 77377 ; 77377									
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		342.96	0.00	0.00		30.87	373.83	37.73	380.69	44.58	387.54
600-000-302-4956				6000003024956				Over 65	No				
VILLALPANDO DAVID & VILLALPANDO MANUEL				2021 CMH 16 X 68				Veteran	No				
1106 TERRY COURT PL #388				HUD# NTA2030471				Installment Code	N				
HOUSTON, TX 77073				SER# CBH035217TX									
				PINE TRACE MHP									
				1106 TERRY COURT PL 388 ; 77073 ; 77073									
								Due Mar, 2025		Due Apr, 2025		Due May, 2025	
Year	Stmnt 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		348.86	0.00	0.00		31.40	380.26	38.37	387.23	45.35	394.21

Account No/Name/Address

Cad No/Property Descr.

Jurisdiction Totals

<u>Year</u>	<u>Tax Levy</u>	<u>Base Taxes Due</u>	<u>Penalties Due</u>	<u>Del. P&I Due</u>	<u>Atty Fee Due</u>	<u>Escrow Amt</u>	<u>Total Due</u>	<u>Count</u>	<u>% Collected</u>
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%
2023	2,976,403.48	6,275.08	196.07	1,292.65	1,113.04	0.00	8,876.84	32	99.79%
2024	3,043,487.19	88,354.52	307.99	7,417.06	419.96	0.00	96,499.53	183	97.10%
		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

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

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

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

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
la	2292126	2020 - \$66.27 2021 - \$59.38 2022 - \$632.21	Lawsuit filed.
leman	2317348	2021 - \$108.90 2022 - \$877.20 2023 - \$260.84 2024 - \$147.74	Lawsuit filed.
zzz Trucking	2392410	2021 - \$391.66 2022 - \$446.62	Property owner filed for bankruptcy. A Proof of Claim h filed.
omated Retail LLC	2000673	2023 - \$29.98 2024 - \$25.92	Property owner filed for bankruptcy. A Proof of Claim h filed.
arine Service	2390700	2021 - \$35.82 2022 - \$45.59 2023 - \$47.97 2024 - \$47.90	No response to demand letters. The 2024 taxes have now delinquent. Another demand letter has been sent.
ademy Early Education	2297651	2023 - \$123.47 2024 - \$123.47	No response to demand letters. The 2024 taxes have now delinquent. Another demand letter has been sent.

PERSONAL PROPERTY ACCOUNTS UNDER \$250.00 (TOTAL)

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
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).
itic	2157637	2018 - \$26.17 2019 - \$18.23 2020 - \$20.16 2022 - \$17.54	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).
LLC	2315418	2021 - \$32.64 2022 - \$22.80	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 otherwise instructed (amounts due under \$250.00).

<u>VEHICLE OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
... LLC	2366926	2021 - \$32.12 2022 - \$28.07	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).
... 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 a Will continue collection efforts, but will postpone filing a lawsuit at this unless otherwise instructed (amounts due under \$250.00).
...aine	2389309	2021 - \$57.30	No response to demand letters. This account is not active with HCAD a 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 2022 - \$17.95 2023 - \$18.45 2024 - \$19.00	No response to demand letters. The 2024 taxes have now gone delinque Another demand letter has been sent.
	2295399	2021 - \$7.75 2022 - \$7.52 2023 - \$7.19 2024 - \$7.19	

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 case. If a Judgment 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 issued which allows a sheriff or constable to seize the assets which will then be sold to pay the taxes.

If real 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 an Abstract of Judgment 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 which the judgment is recorded.

JUDGMENTS

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
	2221931	2017-2022 - \$706.50	Judgment entered. A Writ was issued and a constable made demand for payment to the taxpayer. No payment was made. There was no personal property that could be seized by the Constable so the Writ was returned to court. Abstract of Judgment filed with the County Clerk's office.
Solutions	2159759 2197386	2018-2022 - \$131.66 2018-2023 - \$11,621.42	Judgment entered. A Writ was issued and a constable went to the property address at 929 Airtex. Constable advised that this company is no longer in business at this location. Abstract of Judgment filed with the County Clerk's office.
Ill	6000000890945	2016-2017 - \$667.40	Judgment entered. Abstract of Judgment filed with the County Clerk's office.
Mendez	6000000890985	2019 - \$311.07	Judgment entered. Property owner is no longer in the District and whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.
arcia	2069743	2018 - \$49.53 2019 - \$43.64 2020 - \$37.34 2021 - \$30.11 2022 - \$28.80	Judgment entered. This is a vehicle business personal property account. According to the DMV records, the vehicle is no longer owned by the taxpayer. HCAD has deleted the account for 2023. Abstract of Judgment filed with the County Clerk's office.
wonke	6000000921531	2022 - \$137.01 2023 - \$158.45	Judgment entered. Property owner is no longer in the District and whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.
an	6000003014455	2020 - \$199.15	Judgment entered. The whereabouts of the mobile home are unknown.

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Court)		2021 - \$188.22 2022 - \$182.76 2023 - \$208.77	Abstract of Judgment filed with the County Clerk's office.
ss aza East)	6000000927455	2020 - \$197.02 2021 - \$174.85 2022 - \$169.78 2023 - \$195.32	Judgment entered. The whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.
bello Court,	60000003012346	2020 - \$179.25 2021 - \$160.63 2022 - \$155.97 2023 - \$175.57	Judgment entered. The whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.
on	2395945	2023 - \$4,267.64	Judgment entered. This company is no longer in business. The account is active after 2023. In further research of this account, it appears that the property is not within the jurisdiction of HC UD #16. HCAD has been notified and they are researching.
aliz Hair	2297646	2019 - \$30.76 2020 - \$29.24 2021 - \$26.20 2022 - \$25.44 2023 - \$24.30	Judgment entered. Per HCAD, this business is no longer located at the property address. HCAD has deleted the account for 2024. Abstract of Judgment filed with the County Clerk's office.

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 10th day of January, 2025.

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

HARRIS COUNTY UTILITY
DISTRICT NO. 16

ATTEST:

By: 
Secretary, Board of Directors

By: 
President, Board of Directors

(SEAL)





**MUNICIPAL ACCOUNTS
& CONSULTING, L.P.**

Bookkeeper's Report | April 11, 2025

Harris County Utility District No. 16



WEBSITE

www.municipalaccounts.com



ADDRESS

1281 Brittmoore Road
Houston, Texas 77043



CONTACT

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.

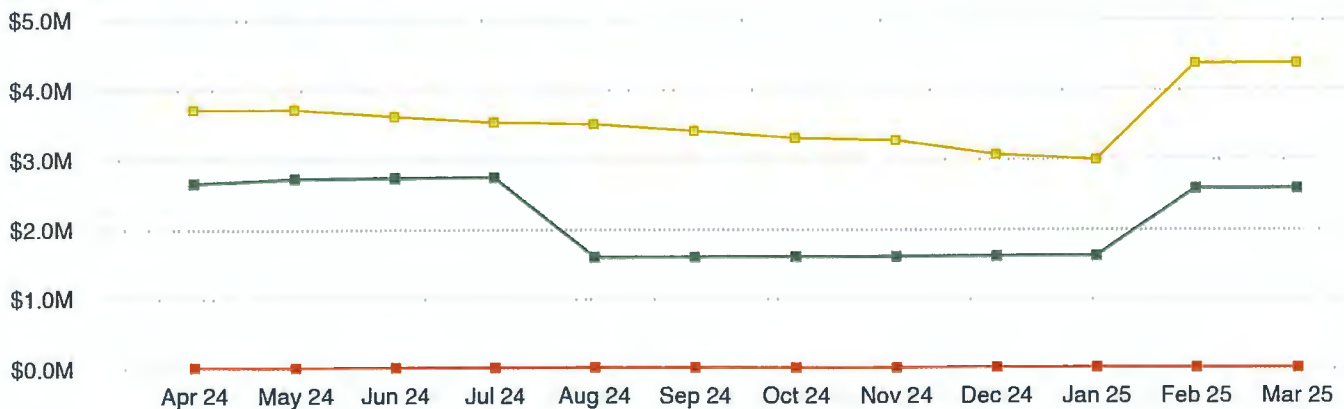
Bonds Summary		Most Recent Audited Revenue Sources		General Operating Reserves
Water, Sewer, Drainage	Park, Roads, Other	Maximum Approved M&O Rate	\$0.50	Operating Fund Balance \$4,162,122
Total Authorized \$37.0M	Total Authorized N/A	Audited M&O Rate	\$0.32	
Total Issued \$33.0M	Total Issued N/A	Audited M&O Revenue	\$1.5M	Total Expenditures Excluding Capital Costs \$2,946,106
		Audited Retail Service Rate Per 10,000 gallons	\$95.65	
\$Available to Issue \$4.0M	\$Available to Issue \$0.0K	Audited Water/Wastewater Revenue	\$1.8M	17.9 Months
		Audited Sales Tax Revenue	N/A	

Account Balance | As of 04/11/2025

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

Total For All Accounts: \$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

Balance as of 03/15/2025 **\$4,200,650**

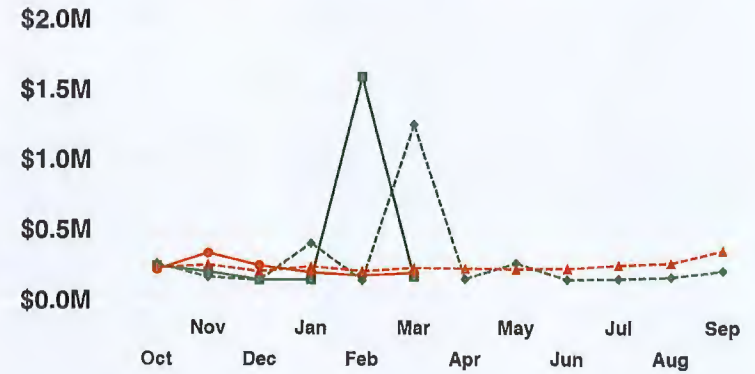
Receipts 416,085

Disbursements (454,612)

Balance as of 04/11/2025 **\$4,162,122**

Overall Revenues & Expenditures By Month (Year to Date)

— Current Year Revenues - - - Prior Year Revenues
— Current Year Expenditures - - - Prior Year Expenditures



March 2025

Revenues

Actual	Budget	Over/(Under)
\$181,127	\$145,669	\$35,458

Expenditures

Actual	Budget	Over/(Under)
\$209,690	\$283,122	(\$73,432)

October 2024 - March 2025 (Year to Date)

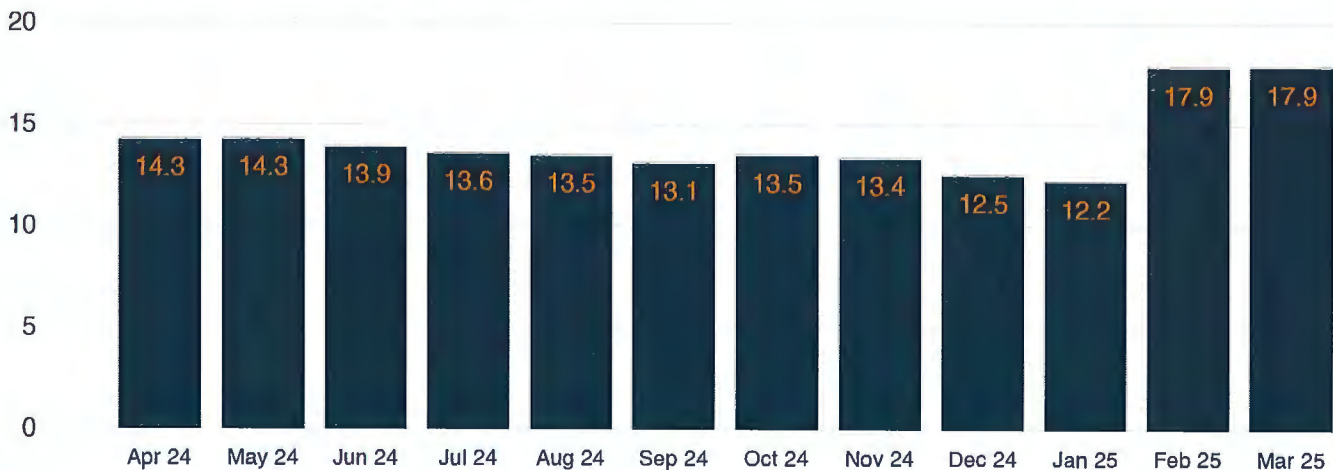
Revenues

Actual	Budget	Over/(Under)
\$2,576,871	\$2,226,630	\$350,241

Expenditures

Actual	Budget	Over/(Under)
\$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 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 Receipts				\$235,692.17
Disbursements				
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)	
11341	Association of Water Board Directors	Conference Registration	(90.00)	
11342	B&A Municipal Tax Service	SB 2 & HB 1154 Compliance	(375.00)	
11343	Best Trash LLC	Garbage Expense	(36,484.30)	
11344	Burke Engineering, LLC	Engineering Fees - General	(3,322.66)	
11345	Harris County Treasurer	Security Expense	(7,239.00)	
11346	Inframark LLC	Maintenance & Operations	(48,318.21)	
11347	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(5,821.18)	
11348	Preventive Services, L.P.	Maintenance and Storm Water Quality	(19,727.17)	
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)	

Cash Flow Report - Checking Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
Payroll	Manny Mones.	Fees of Office 03/14, 01/31, 03/07/2025	(638.18)	
Payroll	Michele Z. Womack.	Fees of Office 03/14/2025	(216.00)	
Payroll	United States Treasury	Payroll Tax	(329.28)	
Payroll	HR&P, Inc.	Payroll Administration Fee	(50.00)	
Svc Chg	Central Bank	Service Charge	(5.00)	
Total Disbursements				(\$231,973.51)
Balance as of 04/11/2025				\$11,565.85

Cash Flow Report - Operator Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Balance as of 03/15/2025				\$46,460.57
Receipts				
	Accounts Receivable		120,054.30	
	Accounts Receivable		37,852.63	
Total Receipts				\$157,906.93
Disbursements				
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 Disbursements				(\$157,638.85)
Balance as of 04/11/2025				\$46,728.65

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



		March 2025			October 2024 - March 2025			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues								
Water Revenue								
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 Water Revenue		93,031	84,581	8,450	609,860	435,554	174,306	1,206,800
Wastewater Revenue								
14201	Wastewater-Customer Service Rev	42,909	36,596	6,313	262,083	235,260	26,823	522,800
Total Wastewater 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 Property Tax Revenue		13,324	0	13,324	1,494,901	1,408,866	86,035	1,507,652
Tap Connection 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 Tap Connection Revenue		25	17	8	75,000	100	74,900	200
Administrative 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 Administrative 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 Interest Revenue		22,503	14,117	8,387	76,488	84,700	(8,212)	169,400
Other Revenue								
15801	Miscellaneous Income	0	17	(17)	0	100	(100)	200
Total Other Revenue		0	17	(17)	0	100	(100)	200
Total Revenues		181,127	145,669	35,458	2,576,871	2,226,630	350,241	3,531,152
Expenditures								
Water Service								
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

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



March 2025				October 2024 - March 2025			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures							
Water 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 Water Service	72,307	103,467	(31,160)	543,100	625,900	(82,800)	1,249,507
Wastewater Service							
16201 Billing Service Fees-Wastewater	0	8,008	(8,008)	39,019	48,050	(9,031)	96,100
16205 Maint & Repairs - Wastewater	4,452	14,883	(10,431)	98,375	89,300	9,075	178,600
16206 Maint & Repairs - Lift Station	3,320	5,283	(1,964)	55,318	31,700	23,618	63,400
16207 Chemicals - Wastewater	0	4,975	(4,975)	22,684	29,850	(7,166)	59,700
16208 Laboratory Expense - Wastewater	1,629	1,242	387	15,125	7,450	7,674	14,900
16209 Mowing - Wastewater	0	550	(550)	2,360	3,300	(940)	6,600
16210 Utilities - Wastewater	4,501	3,767	735	23,135	22,600	535	45,200
16211 Utilities - Lift Station	548	500	48	2,834	3,000	(166)	6,000
16212 Sludge Removal	0	6,500	(6,500)	19,908	39,000	(19,092)	78,000
16214 Telephone Expense - Wastewater	222	242	(20)	1,329	1,450	(121)	2,900
16216 Permit Expense - Wastewater	0	0	0	2,919	0	2,919	3,000
16217 TCEQ Regulatory Exp-Wastewater	0	0	0	718	0	718	2,807
Total Wastewater Service	14,671	45,950	(31,279)	283,724	275,700	8,024	557,207
Garbage Service							
16301 Garbage Expense	36,484	37,200	(716)	218,851	223,200	(4,349)	446,400
Total Garbage Service	36,484	37,200	(716)	218,851	223,200	(4,349)	446,400
Storm Water Quality							
16403 Detention Pond Maintenance	10,352	8,535	1,817	40,864	51,212	(10,348)	102,423
Total Storm Water Quality	10,352	8,535	1,817	40,864	51,212	(10,348)	102,423
Tap Connection							
16502 Inspection Expense	69	67	2	1,077	400	677	800
Total Tap Connection	69	67	2	1,077	400	677	800
Parks & Recreation Service							
16601 Lakes/Parks Maintenance	8,875	8,875	0	74,726	53,250	21,476	106,500
16608 Utilities - Park	31	42	(11)	195	250	(55)	500
Total Parks & Recreation Service	8,906	8,917	(11)	74,921	53,500	21,421	107,000

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



March 2025			October 2024 - March 2025			Annual Budget
Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
118	117	2	1,230	700	530	1,400
7,560	5,000	2,560	27,598	30,000	(2,402)	60,000
0	0	0	13,950	14,700	(750)	14,700
3,323	5,117	(1,794)	23,433	30,700	(7,267)	61,400
0	0	0	40	40	0	35,000
890	1,067	(177)	7,417	6,400	1,017	12,800
5,284	4,550	734	35,097	37,700	(2,603)	65,000
390	633	(244)	3,371	3,800	(429)	7,600
0	33	(33)	245	200	45	400
32	33	(1)	195	200	(5)	400
38,293	50,000	(11,707)	38,293	50,000	(11,707)	50,000
330	317	14	1,807	1,900	(93)	3,800
10	25	(15)	80	150	(70)	300
105	292	(187)	583	1,750	(1,167)	3,500
0	83	(83)	0	500	(500)	1,000
286	250	36	1,286	1,500	(214)	3,000
0	0	0	0	0	0	6,000
180	439	(259)	8,054	10,927	(2,873)	24,100
56,802	67,956	(11,154)	162,680	191,167	(28,487)	350,400
7,239	7,239	0	43,434	43,435	(1)	86,870
7,239	7,239	0	43,434	43,435	(1)	86,870
1,989	3,000	(1,011)	15,470	18,000	(2,530)	36,000
50	50	0	300	300	0	600
152	250	(98)	1,183	1,500	(317)	3,000
2,191	3,300	(1,109)	16,953	19,800	(2,847)	39,600
668	492	177	4,482	2,950	1,532	5,900
0	0	0	61,244	0	61,244	0
668	492	177	65,726	2,950	62,776	5,900
209,690	283,122	(73,432)	1,451,330	1,487,263	(35,933)	2,946,106
(28,563)	(137,453)	108,890	1,125,541	739,367	386,174	585,046

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	March 2025			October 2024 - March 2025			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
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

Harris County UD No. 16 - GOF



Assets

Bank	
11101 Cash in Bank	\$176,277
11102 Operator	46,729
Total Bank	<u>\$223,005</u>
Investments	
11201 Time Deposits	\$4,168,827
Total Investments	<u>\$4,168,827</u>
Receivables	
11301 Accounts Receivable	\$148,253
11303 Maintenance Tax Receivable	27,265
11305 Accrued Interest	38,449
Total Receivables	<u>\$213,967</u>
Interfund Receivables	
11401 Due From Capital Projects	\$48,863
11403 Due From Tax Account	3,990
Total Interfund Receivables	<u>\$52,853</u>
Total Assets	<u><u>\$4,658,653</u></u>

Liabilities & Equity

Liabilities

Accounts Payable	
12101 Accounts Payable	\$213,584
Total Accounts Payable	<u>\$213,584</u>
Other Current Liabilities	
12201 Unclaimed Property	\$904
Total Other Current Liabilities	<u>\$904</u>
Deferrals	
12502 Deferred Inflows Property Taxes	\$27,265
Total Deferrals	<u>\$27,265</u>
Deposits	
12601 Customer Meter Deposits	\$212,985
Total Deposits	<u>\$212,985</u>
Total Liabilities	<u><u>\$454,738</u></u>

Equity

Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$3,079,448
Total Unassigned Fund Balance	<u>\$3,079,448</u>
Net Income	\$1,124,468
Total Equity	<u><u>\$4,203,915</u></u>

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

Harris County UD No. 16 - CPF



Account Balance Summary

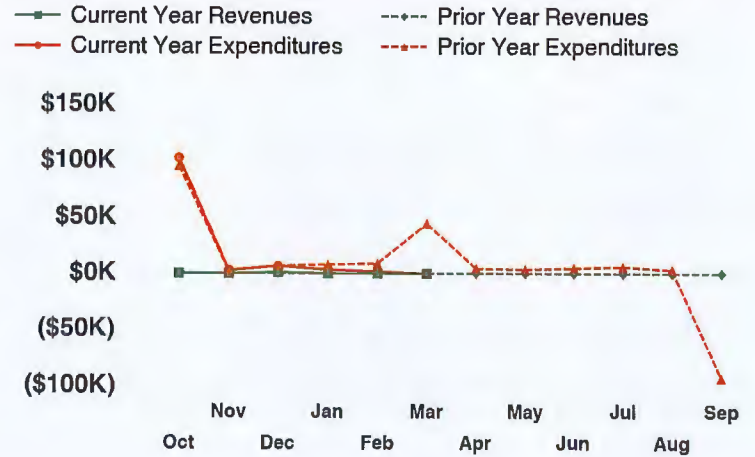
Balance as of 03/15/2025 **\$24,484**

Receipts 92

Disbursements 0

Balance as of 04/11/2025 **\$24,577**

Overall Revenues & Expenditures By Month (Year to Date)



Account Balance By Month | April 2024 - March 2025

— CAPITAL PROJECTS FUND



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	Rating	\$ Available To Issue	\$ Available To Issue	\$ Available To Issue
23	AA	\$3.96M	N/A	\$32.39M

*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
Total	\$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	\$98,281.25
Total Due 03/01/2026		\$0.00	\$416,600.01	\$416,600.01

Investment Profile as of 04/11/2025

Harris County UD No. 16

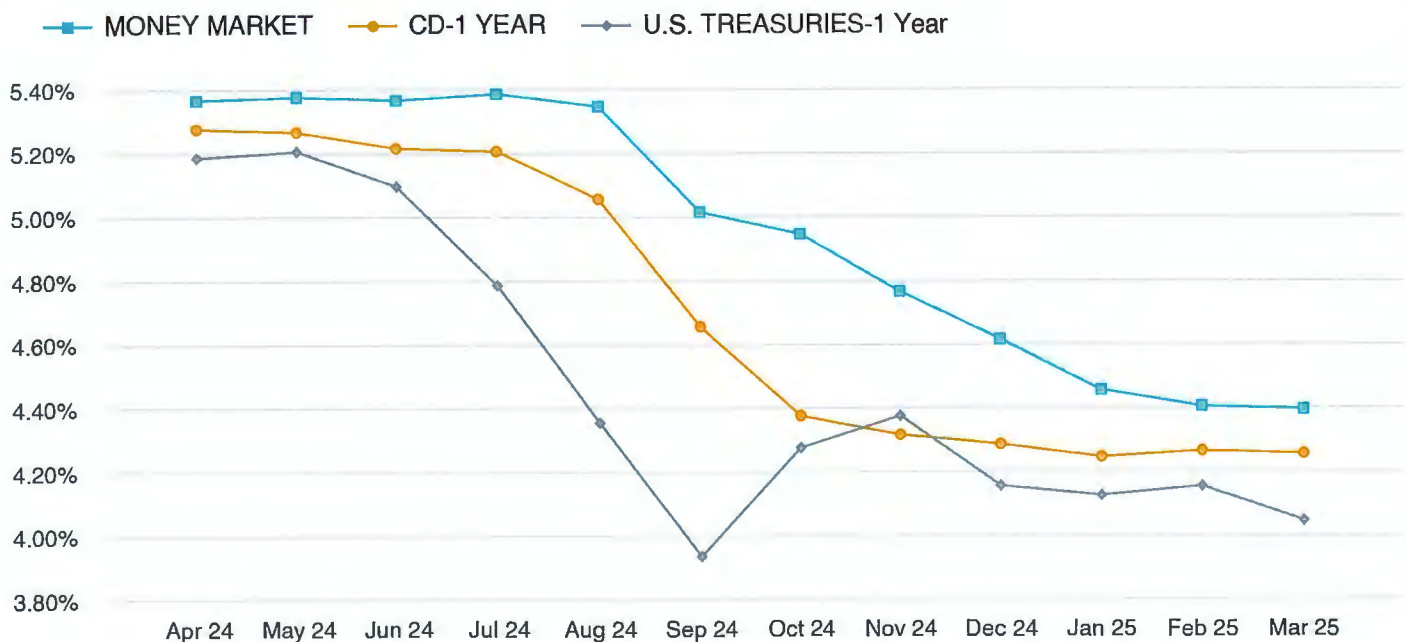


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$4,162,122	Funds Available to Invest \$24,577	Funds Available to Invest \$2,597,457	Funds Available to Invest N/A
Funds Invested \$4,103,827	Funds Invested \$24,577	Funds Invested \$2,597,457	Funds Invested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

*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

Harris County UD No. 16 - Investment Detail



FUND: General Operating

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	Operator
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

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
SOUTH STAR BANK-DEBT (XXXX0532)	02/10/2025	08/09/2025	4.18%	235,000.00	
SUSSER-DEBT (XXXX8611)	02/10/2025	08/09/2025	4.10%	235,000.00	
AMERICAN BANK, NA - DEBT (XXXX1062)	02/18/2025	08/17/2025	4.00%	235,000.00	
WALLIS BANK-DEBT (XXXX8280)	02/18/2025	08/18/2025	4.32%	235,000.00	
PLAINS STATE BANK - DEBT (XXXX7700)	03/10/2025	10/10/2025	4.15%	235,000.00	
VERITEX COMM. BANK - DEBT (XXXX6164)	03/10/2025	02/03/2026	4.25%	235,000.00	
CADENCE BANK - DEBT (XXXX8448)	02/11/2025	02/11/2026	4.50%	235,000.00	
THIRD COAST BANK-DEBT (XXXX7287)	02/13/2025	02/13/2026	4.15%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	09/30/2008		4.45%	717,457.25	
Totals for Debt Service Fund				\$2,597,457.25	

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	\$3,750,000.00
Interest Earnings - Series 2020	8,866.41

Disbursements

Disbursements - Series 2020	(3,734,289.49)
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Total Cash Balance	\$24,576.92
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Balances by Account

Texas Class - Series 2020	24,576.92
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Total Cash Balance	\$24,576.92
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Balances by Bond Series

Bond Proceeds - Series 2020	\$24,576.92
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Total Cash Balance	\$24,576.92
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Remaining Costs/Surplus By Bond Series

Surplus Funds to be used for Series 2025	\$23,670.00
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Total Amount in Remaining Costs	\$23,670.00
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Surplus & Interest - Series 2020	\$906.92
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Total Surplus & Interest Balance	\$906.92
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Total Remaining Costs/Surplus	\$24,576.92
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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	\$468,817,134
Maintenance Tax Rate	\$0.320	\$0.320	\$0.320	\$0.320	\$0.320
Maintenance Tax	\$1,470,200	\$1,485,200	\$1,485,200	\$1,485,200	\$1,485,200
% 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%	5.00%
Beginning Cash Balance 09/30/2024	\$3,419,083	\$3,871,384	\$4,235,703	\$4,492,842	\$4,637,444
Revenues					
Maintenance Tax	\$1,470,200	\$1,485,200	\$1,485,200	\$1,485,200	\$1,485,200
Water Revenue	599,900	599,900	599,900	599,900	599,900
Wastewater Revenue	522,800	522,800	522,800	522,800	522,800
RWA Revenue	599,000	658,900	724,790	797,269	876,996
Tap & Inspection Revenue	0	0	0	0	0
Other	301,800	316,890	332,735	349,371	366,840
Total Revenues	\$3,493,700	\$3,583,690	\$3,665,425	\$3,754,540	\$3,851,736
Expenses					
RWA	599,000	658,900	724,790	797,269	876,996
Other Expenses	2,343,306	2,460,471	2,583,495	2,712,670	2,848,303
Total Expenses	\$2,942,306	\$3,119,371	\$3,308,285	\$3,509,939	\$3,725,299
Net Surplus	\$551,394	\$464,319	\$357,140	\$244,602	\$126,437
Capital Outlay					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Total Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Construction Surplus	\$907	\$0	\$0	\$0	\$0
Ending Cash Balance	\$3,871,384	\$4,235,703	\$4,492,842	\$4,637,444	\$4,663,880
Operating Reserve % of Exp					
Percentage	132%	136%	136%	132%	125%
Number of Months	16	16	16	16	15
Bond Authority					

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	Registration			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

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:

A handwritten signature in black ink, appearing to read "Tina Felkai". The signature is fluid and cursive, with the first name "Tina" and last name "Felkai" clearly distinguishable.

Tina Felkai
Account Manager



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

February 2025

Previous Meeting Action Item Status

Item	Location	Description	Status
Relocate Panel at On Site Lift Station	WWTP LS	Relocate mount and panel to side of LS	Complete
Install Automated Pump Controller	WWTP LS	Install automated pump controller (pump daddy) at LS	Complete

Current Items Requiring Board Approval

Item	Location	Description	Status/Est. Cost
Payment/Adjustment plan requests	District Area		Discuss/Approve

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: 0 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		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	
LAST 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
1-30 DAYS	\$36,188.69
31-60 DAYS	\$10,620.00
61-90 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 BILLED		2040
NUMBER OF SEWER CONNECTIONS		2039

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		35,565,000	GALLONS	
MONTHS REMAINING ON H.G.C.S.D. PERMIT		3	MONTH	

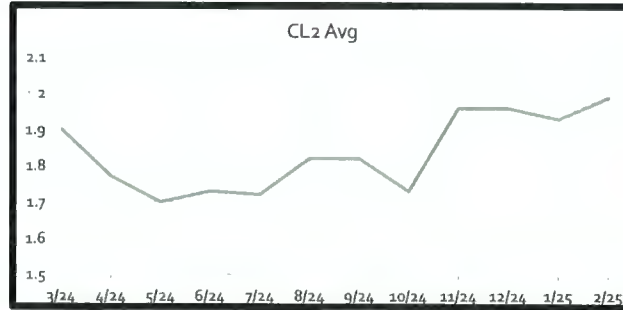
WATER PRODUCTION AND QUALITY

Water Quality Report - Disinfection Monitoring

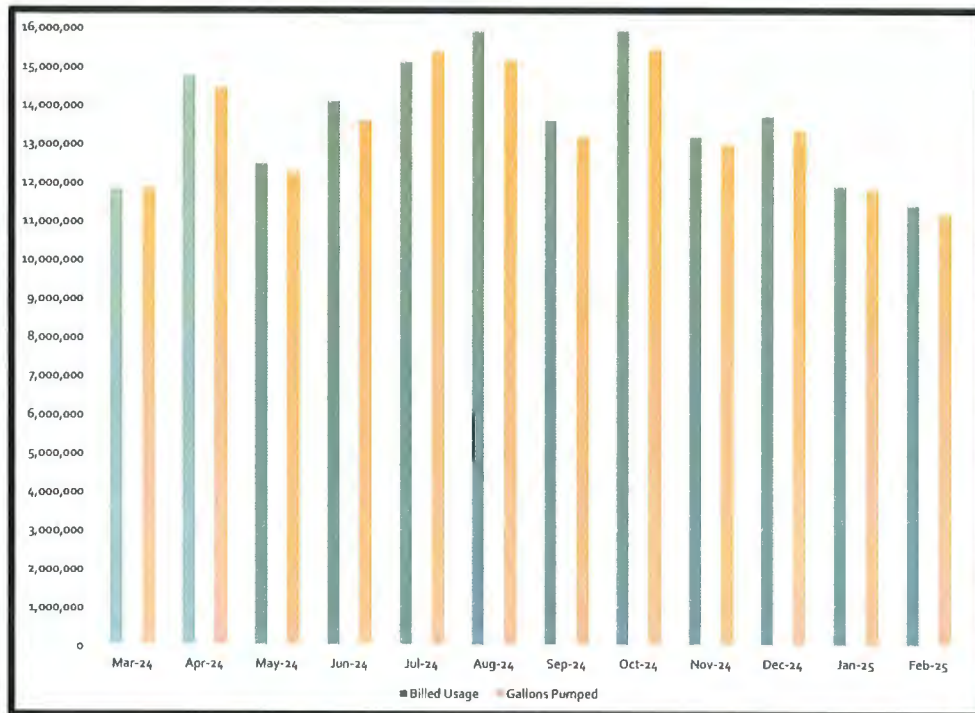
Annual Average 1.84

Monthly Average

Date	CL ₂ 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 Date	Billing Dates	# of Connections	Billed Usage	Sold	Flushed/ Loss	Purchased IC	Gallons Pumped	Accountability %
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	15,256,000	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	103.94%
Jan-25	1-10-25 / 2-8-25	2034	11,907,000	0	114,000	0	11,779,000	102.05%
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

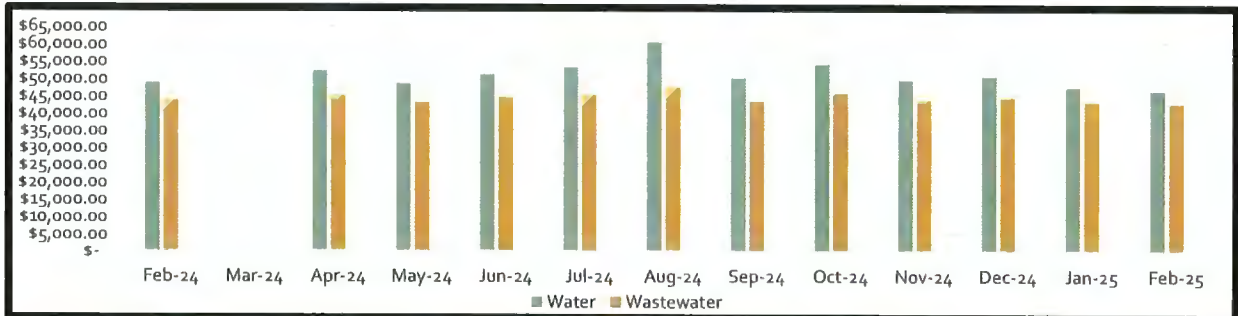
February 2025

Bacteriological Data

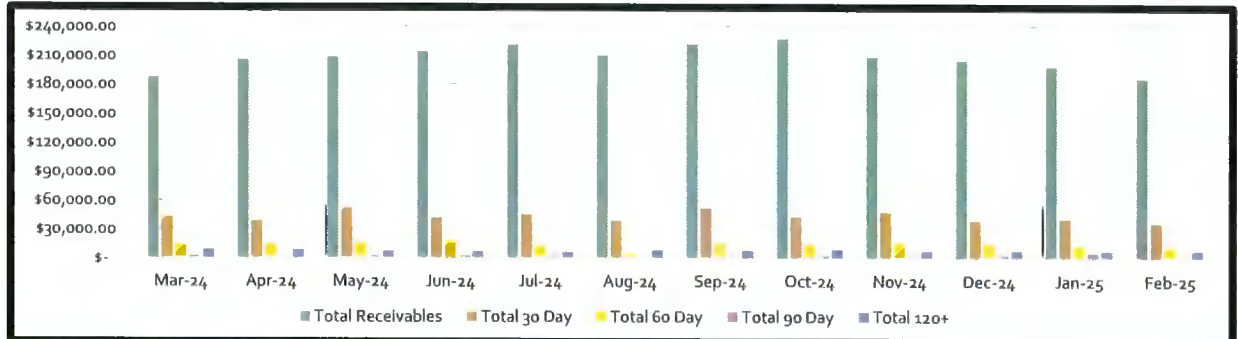
Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
2251451	TX1013156	HC UD 16	20627 Fembush	Harris	2/10/2025	12:45	KWM	2/10/2025	19:30	Routine	Well	1.84	not found	not found
2251452	TX1013156	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	Total 30 Day	Total 60 Day	Total 90 Day	Total 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	1/31/2025
Delinquent Tags Hung	106	2/20/2025
Disconnects for Non Payment	25	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)

NAME HARRIS COUNTY UD #16

ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

TX0091481

001 B

PERMIT NO.

DISCHARGE NO.

F - FINAL

DOMESTIC FACILITY-001

EFFLUENT

*** NO DISCHARGE [] ***

FACILITY HC UD # 16

LOCATION HOUSTON TX 77056

MONITORING PERIOD

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

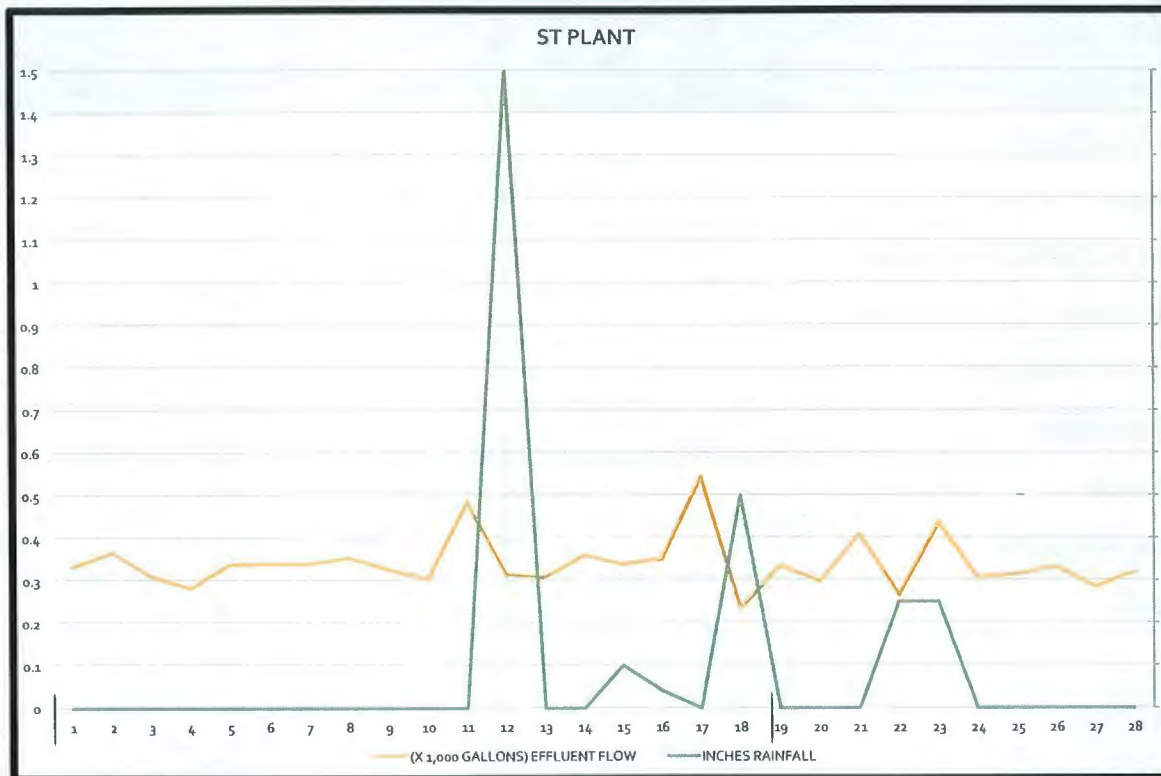
NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			MIN	QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS		AVG	MAX	UNITS			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	*****	*****		7.70	*****	*****		0	Weekly	GRAB
00300 1 0 0	PERM REQ	*****	*****	*****	4	*****	*****	(19)		WEEKLY	GRAB
EFFLUENT GROSS VALUE				*****	MO MIN			MG/L			
PH	SAMP MEAS	*****	*****		7.10	*****	7.50		0	Weekly	GRAB
00400 1 0 0	PERM REQ	*****	*****	*****	6.0	*****	9.0	(12)		2/MON	GRAB
EFFLUENT GROSS VALUE				*****	MINIMUM		MAXIMUM	SU			
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<4.11	*****		*****	<1.40	2.10		0	Weekly	COMP
00530 1 0 0	PERM REQ	63	*****		*****	15	40	(19)		WEEKLY	COMP
EFFLUENT GROSS VALUE		DA AVG		LBS/DY		DA AVG	DA MAX	MG/L			
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.418	*****		*****	<0.175	0.400		0	Weekly	COMP
00610 1 0 0	PERM REQ	13	*****		*****	3	10	(19)		WEEKLY	COMP
EFFLUENT GROSS VALUE		DA AVG		LBS/DY		DA AVG	DA MAX	MG/L			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.338	0.543		*****	*****	*****		0	99/99	TM
50050 1 0 0	PERM REQ	0.50	REPORT		*****	*****	*****	*****		CONT	TOTALZ
EFFLUENT GROSS VALUE		DAILY AV	DAILY MX	MGD				*****			
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	*****	*****		2.29	*****	3.37		0	01/01	GRAB
50060 1 0 0	PERM REQ	*****	*****	*****	1.0	*****	4.0	(19)		DAILY	GRAB
EFFLUENT GROSS VALUE				*****	MO MIN		MO MAX	MG/L			
E. COLI GENERAL	SAMP MEAS	*****	*****		*****	<1.00	<1.00		0	1/Month	GRAB
51040 1 0 0	PERM REQ	*****	*****		*****	63	200	(3Z)		1/MO.	GRAB
EFFLUENT GROSS VALUE				100ML		DA GEOAV	DA MAX	CFU/ 100ML			
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	<7.01	*****		*****	<2.40	3.50		0	Weekly	COMP
80082 1 0 0	PERM REQ	42	*****		*****	10	25	(19)		WEEKLY	COMP
EFFLUENT GROSS VALUE		DA AVG		LBS/DY		DA AVG	DA MAX	MG/L			

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 ₃	3.00 MG/L	0.18 MG/L	NO
MINIMUM CL ₂ RESIDUAL	1.00 MG/L	2.3 MG/L	NO
MAXIMUM FINAL CL ₂ 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 Plaza 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 Mechanical Lubrication PM (Mechanical)	12-M	1/29/2025	3/17/2025	2/1/2026
5767	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

[illegible]

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

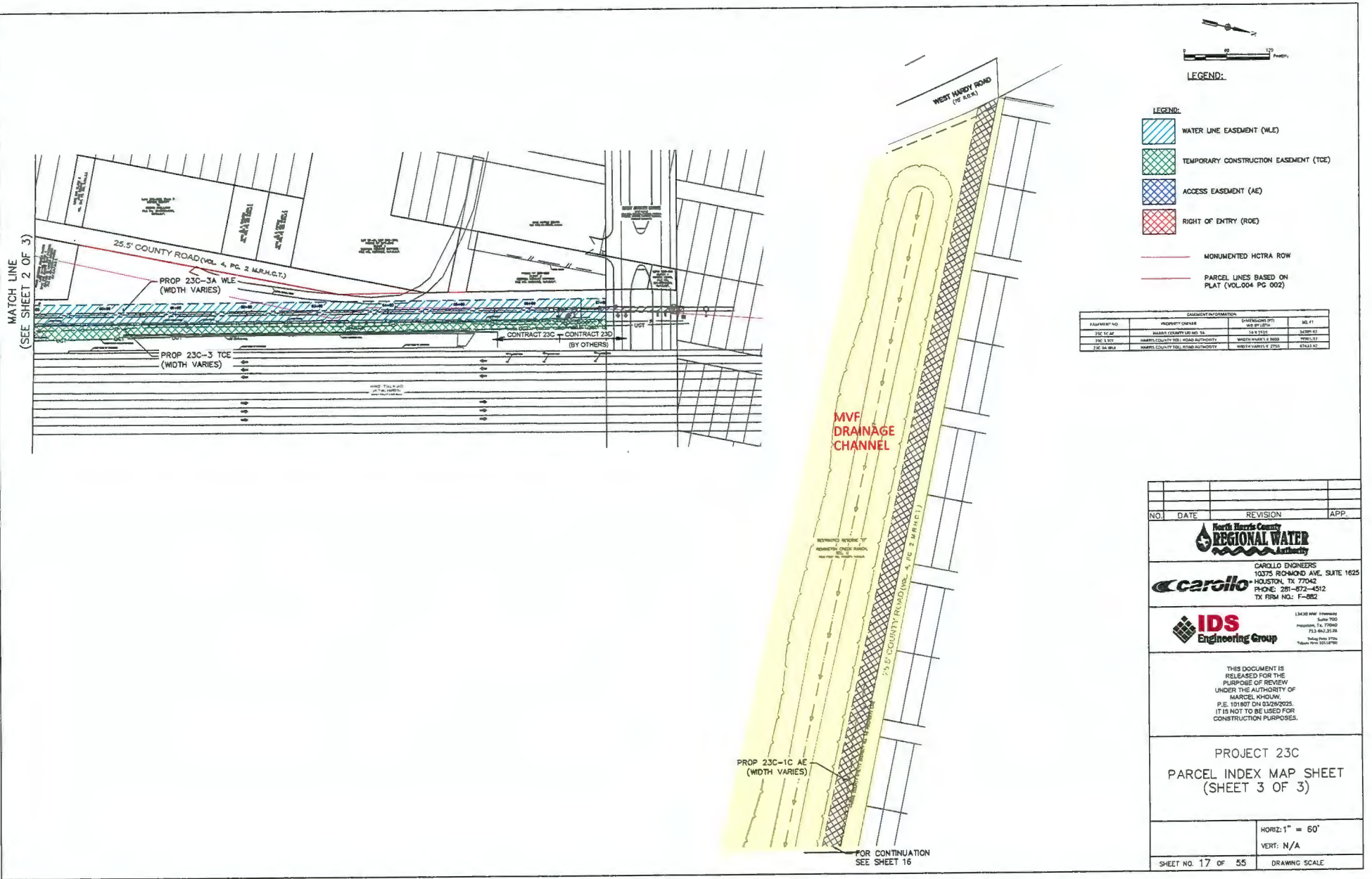
ENGINEERING REPORT HARRIS COUNTY UTILITY DISTRICT No. 16 April 2025

23-001
4/11/2025

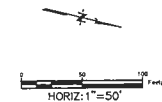
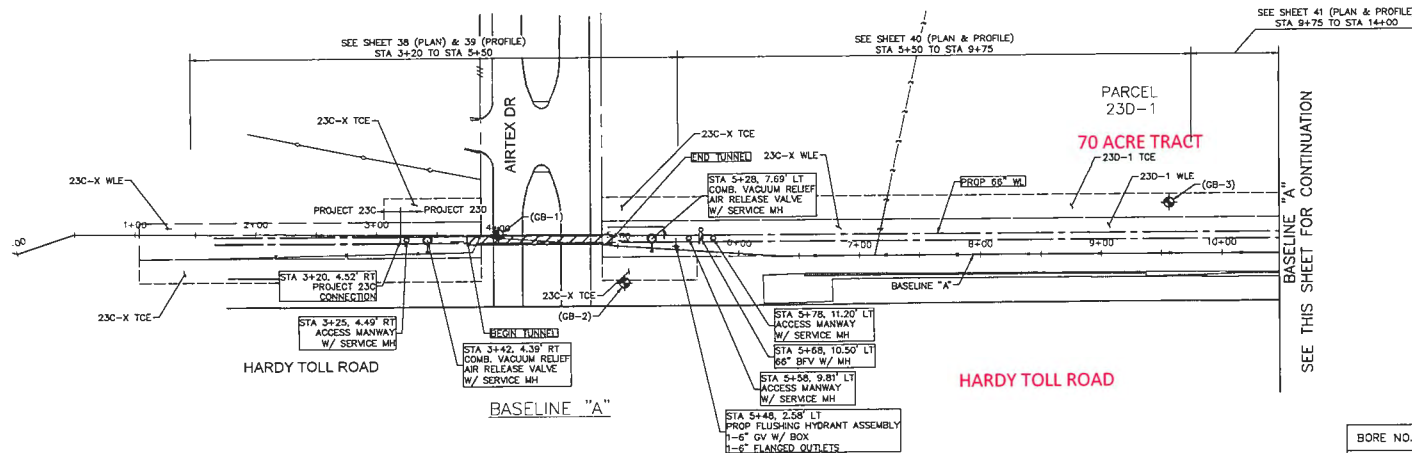
1. 70 Acre Development
 - A. Industrial Development
 - 1) No action.
2. Water System
 - A. Interconnect with North Green MUD
 - 1) Submitting for agency review.
 - 2) Working through CenterPoint for pipeline crossing.
3. Water Plant
 - A. Hydro Tank No. 1 Replacement
 - 1) WW Payton - \$150,000
 - 2) 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.

LAST MODIFIED: Apr 02, 2025 - 9:56am BY USER: hance
DWG. LOCATION: S:\Projects\09900\092501000 HCRWA Project 23C\DWG\DWG\PRODUCTION\
DWG. NAME: 15-PARCEL INDEX MAP SHEET 3 OF 3

LAST MODIFIED: Apr 02, 2025 - 9:56am BY USER: hance
DWG. LOCATION: S:\Projects\09900\092501000 HCRWA Project 23C\DWG\DWG\PRODUCTION\
DWG. NAME: 15-PARCEL INDEX MAP SHEET 3 OF 3

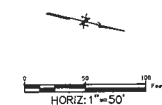
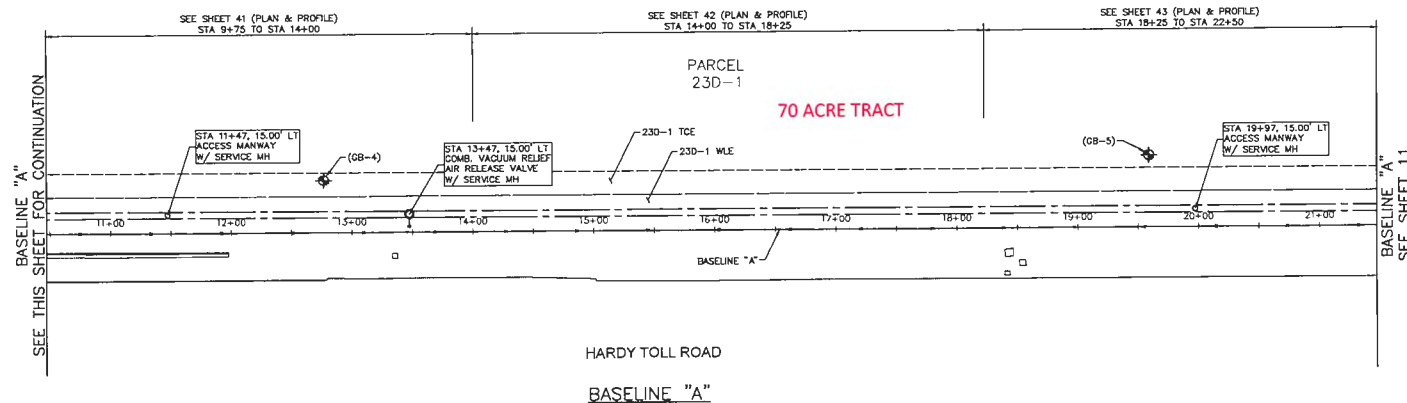


LAST MODIFIED: Nov 19, 2025 - 10:04AM
 BY USER: jessica
 DWG. LOCATION: K:\03060\03060-0207-02 Project 230\2 Design Phase\CAD\PLANS
 DWG. NAME: g - Overall Layout.dwg



LEGEND:
 BORE HOLE LOCATION

BORE NO.	NORTHING	EASTING	ELEVATION	BASELINE	STA	SHEET NO.
GB-1	13922737.37	3109852.76	95.56	A	3+79	38
GB-2	13922848.71	3109867.40	97.49	A	5+02	38
GB-3	13923270.17	3109695.66	98.27	A	9+92	41



BORE NO.	NORTHING	EASTING	ELEVATION	BASELINE	STA	SHEET NO.
GB-4	13923580.52	3109616.48	97.58	A	14+82	42
GB-5	13924238.41	3109434.85	98.70	A	19+68	43

NO.	DATE	REVISION	APP.
carollo CAROLLO ENGINEERS 10375 RICHMOND AVE., SUITE 1625 HOUSTON, TX 77042 PHONE: 281-572-4312 TX FIRM NO.: F-682			
QUIDDITY <small>Texas Board of Professional Engineers and Land Surveyors Reg. No. 4-23270 1375 Sawcreek Road, Suite 400 • The Woodlands, Texas 77380-9130</small>			
INTERIM REVIEW Not intended for construction, bidding or permit purposes Designer: MATTHEW W. MATULA, P.E. P.E. Serial No.: 118034 Date: MARCH 2022			
TX FIRM NO.:			
PROJECT 23D			
SHEET LAYOUT AND SOIL BORING PLAN - SHEET 1 OF 8			
SURVEYED BY: QUIDDITY ENGINEERING, LLC		HORIZ: 1"=50' VERT: N/A	
SHEET NO. 10 OF 133		DRAWING SCALE	

SEE SHEET 43 (PLAN & PROFILE)
 STA 18+35 TO STA 22+50

SEE SHEET 44 (PLAN & PROFILE)
 STA 22+50 TO STA 26+75

SEE SHEET 45 (PLAN & PROFILE)
 STA 26+75 TO END

BASELINE "A"
 SEE SHEET 10

70 ACRE TRACT

PARCEL
 23D-1

23D-1 TCE

23D-1 WLE

STA 28+23, 15.00' LT
 ACCESS MANWAY
 W/ SERVICE MH

PARCEL
 23D-2

SEE THIS SHEET FOR CONTINUATION

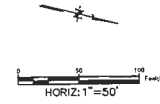
(GB-7)

STA 28+33, 15.00' LT
 COMB. VACUUM RELIEF
 AIR RELEASE VALVE
 W/ SERVICE MH

BASELINE "B"

HARDY TOLL ROAD

BASELINES "A" & "B"



LEGEND:
 BORE HOLE LOCATION

BORE NO.	NORTHING	EASTING	ELEVATION	BASELINE	STA	SHEET NO.
GB-6	13924579.12	3106398.43	94.80	A	24+68	44
GB-7	13925105.49	3109201.72	97.24	B	1+85	46

SEE SHEET 46 (PLAN)
 & 47 (PROFILE)
 STA 0+00 TO STA 4+25

SEE SHEET 48 (PLAN) & 49 (PROFILE)
 STA 4+25 TO STA 8+50

SEE SHEET 50 (PLAN) & 51 (PROFILE)
 STA 8+50 TO STA 12+25

BASELINE "B"
 SEE THIS SHEET FOR CONTINUATION

PARCEL
 23D-1

70 ACRE TRACT

STA 8+00, 28.84' LT
 ACCESS MANWAY
 W/ SERVICE MH

23D-1 TCE

23D-2 WLE

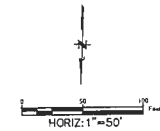
STA 10+90, 17.29' LT
 COMB. VACUUM RELIEF
 AIR RELEASE VALVE
 W/ SERVICE MH

BASELINE "B"
 SEE SHEET 12

HARDY TOLL ROAD

PARCEL
 23D-2

BASELINE "B"



NO.	DATE	REVISION	APP.
CAROLLO ENGINEERS 10375 RICHMOND AVE, SUITE 1625 HOUSTON, TX 77042 PHONE: 281-672-4512 TX FIRM NO.: F-882			
Texas Board of Professional Engineers and Land Surveyors Reg. No. 4-23270 1375 Seawall Road, Suite 800 The Woodlands, Texas 77380-2611			
INTERIM REVIEW Not intended for construction, bidding or permit purposes Engineer: MATTHEW W. MATTHEWS, P.E. P.E. Serial No.: 119034 Date: MARCH 2025			
TX FIRM NO.:			
PROJECT 23D SHEET LAYOUT AND SOIL BORING PLAN - SHEET 2 OF 8			
SURVEYED BY: QUIDDITY ENGINEERING, LLC		HORIZ: 1"=50' VERT: N/A	
SHEET NO. 11 OF 133		DRAWING SCALE	

BORE NO.	NORTHING	EASTING	ELEVATION	BASELINE	STA	SHEET NO.
GB-8	13925127.97	3108682.29	94.32	B	6+83	48

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.

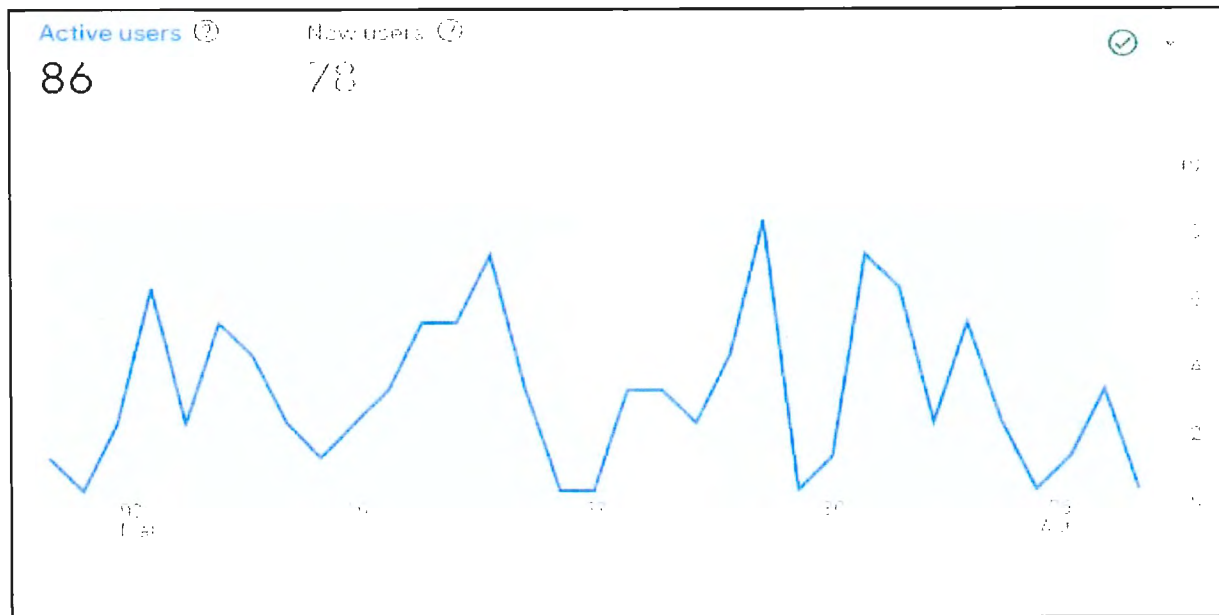
NEWS POSTS

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.)

TOP 10 VIEWED PAGES

	Total	111 100% 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 (12.61%)	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 (7.21%)	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

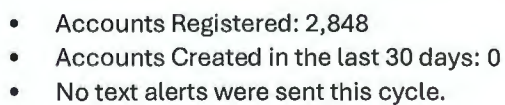
- No open items at this time.

ACTION ITEMS

- No action items at this time.



INTEN DISTRICT ALERTS SYSTEM



Page | 3