# HARRIS COUNTY UTILITY DISTRICT NO. 16 Minutes of Meeting of Board of Directors June 9, 2025

The Board of Directors of Harris County Utility District No. 16 met at 3700 Buffalo Speedway, Suite 830, Houston, Harris County, Texas on Monday, June 9, 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, except Director Wescott, 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"); Adam Thelen of Inframark, LLC ("Inframark"); Dee Russell of Touchstone District Services; Chris Burke of Burke Engineering, LLC; 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 May 9, 2025, meeting. After review and discussion, Director Womack made a motion to approve the minutes of the meeting as written. Director Mones seconded the motion, which passed unanimously.

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

The Board next considered matters related to the District's proposed \$2,720,000 Unlimited Tax Bonds, Series 2025 Bonds. Mr. Burke advised that he has a call with the TCEQ next week and anticipates that he will have a better timeframe on the matter to report at the Board's next meeting.

Ms. Harleston presented the attached tax assessor-collector report from B&A. She reported that the District has collected 97.98% of the 2024 taxes as of May 31, 2025. After review and discussion of the report presented, Director Womack made a motion to approve the report and to authorize payment on the disbursements identified in the report. Director Mones 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 May 31, 2025. She also presented the written report June 6, 2025, prepared by the District's delinquent tax attorney, Ted A. Cox, P.C.

The Board next considered authorizing Ted A. Cox, P.C. to proceed with the collection of delinquent 2024 taxes, including filing lawsuits. After discussion, Director Tope made a motion to authorize Ted A. Cox, P.C. to proceed with the collection of the District's 2024 and prior years' delinquent tax accounts, including filing lawsuits as necessary. Director Womack 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 Womack 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 April. Mr. Thelen reported that the District accounted for 100.71% of the water pumped during the month, and the District operated its facilities in compliance with their respective permits. Mr. Thelen stated that he will review the District's flushing logs to determine the cause of the slight increase in water accountability.

Mr. Thelen next requested that the Board authorize Inframark to turn over delinquent accounts with balances over \$25.00 in the total amount of \$1,180.13 to Collections Unlimited ("CU") and to write off various accounts with balances under \$25.00 in the total amount of \$3.05, as shown on the Operator's Report. After discussion, Director Mones made a motion to authorize Inframark to turn over the subject accounts to CU as set out above and to write off the account totaling \$3.05. Director Womack seconded the motion, which passed unanimously.

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 deferred reporting on the status of the 70-acre development purchased by Core5 as he had no new updates to present.

Mr. Burke next reported on the status of the emergency interconnect with North Green Municipal Utility District ("North Green"). He stated that he did not order the survey that was authorized last month upon learning that Harris County Municipal Utility District No. 221, which is the District's sole active interconnect, is converting to chloramine disinfection in the next eighteen (18) months. He also noted that North Green is scheduled to convert to a chloramine system later this year. Mr. Burke noted that, while the District is currently scheduled to convert to surface water in 2032, he recommends converting the District's treatment system from chlorine to

chloramine concurrently with Harris County MUD No. 221 to maintain a reliable and operational interconnect.

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 stated that the tank is expected to arrive this week.

Mr. Burke next reported that the vibration analysis conducted during the recent semiannual test on water well no. 1 identified an issue requiring the replacement of the auxiliary drive steady bearing at a cost of \$6,250 which was approved by Directors Tope and Daniel. He stated that this temporarily corrected the issue, but he requested that C&C Water Services, LLC ("C&C") further investigate the matter. He stated that C&C advised that additional repairs would be necessary, as the well has not been reworked since 2010, and that C&C recommended pulling the well from service. Mr. Burke stated that he does not think pulling the well is necessary at this time but that he would like to make the repairs as soon as the summer is over, provided the well remains operational. He next presented the attached proposal from C&C in the amount of \$181,231.00 for replacement of the 500-foot central column assembly and pump, along with an additional \$33,900.00 if cleaning the system is deemed necessary after televising. Mr. Burke noted that the estimated lead time for delivery of the parts is ten (10) weeks and recommended that the Board authorize C&C to place the order so that the parts are on hand as soon as possible after the end of the summer. After discussion, Director Mones made a motion to authorize C&C to order the 500foot central column assembly and the pump, costing \$181,231.00. Director Womack seconded the motion, which passed unanimously.

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 all permit renewals are current.

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 stated that he is working with NHCRWA's consultants to locate the District's facilities before construction efforts commence.

Mr. Burke advised that he is working to update the District's Emergency Preparedness Plan to submit to the TCEQ.

The Board next considered the status of park maintenance. Mr. Burke stated that he did not receive a report from Preventative Services this month but advised that repairs were made to the park's sprinkler system.

Ms. Richardson next discussed certain statutory requirements which set limitations on the amount that certain municipal utility districts can increase their property taxes without triggering elections to approve such increases. In that regard, Ms. Richardson presented the attached Resolution Declaring Development Status of District designating the District as a "Developing District" pursuant to Section 49.23603 of the Water Code and noted that the District's engineer had certified such designation. After discussion, Director Tope made a motion to approve the Resolution and authorize the President and Secretary to execute same on behalf of the Board and the District. Director Womack seconded the motion, which passed unanimously.

The Board next deferred consideration of the status of the Central Harris County Regional Water Authority as there was nothing new to report on the matter.

Ms. Richardson next advised that, pursuant to Section 123.061 of the Texas Election Code, each political subdivision in the State of Texas is required to annually complete and file a Voting System Annual Filing Form with the Secretary of State's Office. After discussion, Director Tope made a motion to authorize MRPC to prepare and file the same with the Secretary of State's Office. Director Womack seconded the motion, which passed unanimously.

The Board next considered the approval of destruction of notes of the Board of Directors meetings from January 2024 to February 2025, in accordance with the Records Retention Schedule for General Records. Ms. Richardson presented the attached list of records and advised that the time limitations for retention had passed for all records listed, that, to the best of her knowledge and belief, none of the records' subject matter was pertinent to a pending lawsuit, and that there were no open records requests pending with respect to any of the records. After discussion, Director Daniel made a motion that the destruction of the notes be authorized as requested in accordance with the provisions of the District's Records Management Program and said Schedule. Director Tope seconded the motion, which passed unanimously.

Ms. Russell next reviewed the attached report from Touchstone District Services. She reported that Touchstone uploaded an article to the District's website regarding hurricane preparedness.

Muffel Variant

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

# **ATTACHMENTS**

- Harris County Constable Report Tax Assessor Reports (1)
- (2)
- (3) Bookkeeper Report
- Operator Report (4)
- (5)
- Engineering Report
  Proposal from C&C Water Services, LLC (6)
- Resolution Declaring Development Status of District (7)
- (8) Records Destruction Request
- (9)**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 May 2025

### Categories

Burglary Habitation: 0

Burglary Vehicle: 3

Theft Habitation: 0

Theft Vehicle: 0

Theft Other: 5

Robbery: 0

Assault: 0

Sexual Assault: 0

Criminal Mischief: 0

Disturbance Family: 6

Disturbance Juvenile: 1

Disturbance Other: 9

Alarms: 22

Suspicious Vehicles: 4

Suspicious Persons: 4

Runaways: 4

Phone Harrassment: 1

Other Calls: 125

### **Detailed Statistics By Deputy**

Unit (	Contract	District	Reports	Felony	Misd	Tickets	Recovered	Charges	Mileage	Days
Number	Calls	Calls	Taken	Arrests	Arrests	Issued	Property	Filed	Driven	Worked
E19	50	7	22	0	0	13	0	1	632	11
TOTAL	50	7	22	0	0	13	0	1	632	11

### **Summary of Events**

### Family Disturbance:

20500 Northoaks Dr - Deputy responded to location in reference to a family disturbance type of call that resulted in in assault. Charges were declined.

19900 Imperial Brook Dr - Deputy responded to location in reference to an assault that happened to a juvenile. Complainant declined pressing charges and request a report to document the incident.

1000 Matthew Way - Deputy responded to location for an assault. Charges were accepted and a to-be warrant filed.

20300 McMeans Dr - Deputy responded to location in reference to a family disturbance. No assault. No charges filed.

20400 McMeans Dr - Deputy responded to location in reference to a family disturbance that resulted in the consumer being transported to the hospital for a mental health evaluation.

20400 - McMeans Dr - Deputy responded to location in reference to a family disturbance. Parties were separated, no charges filed.

### Runaways:

1000 Stable Side Ct - Deputy responded to a runaway type of call. The juvenile was entered into the national database.

1000 Stable Side Ct - Deputy responded to a runaway type of call. Upon arrival, deputy learned that two juveniles left the location. The juveniles were entered into the national database.

19900 Black Pearl Ct - Deputy responded to location in reference to a runaway. The juvenile was entered into the national database.

19900 Black Pearl Ct - Deputy responded to location in reference to a runaway. The juvenile was entered into the national database.

## Burglary Vehicle:

1200 Imperial Bend Dr - Deputy responded to location in reference to items being stolen from vehicle.

19900 Black Pearl Ct - Deputy responded to location in reference to work vehicle being broken into and items stolen.

### Theft Other:

19700 Geneva Green Dr - Deputy responded to location in reference to tailgate being stolen by unknown suspect.

900 E Airtex Dr - Deputy responded to location in reference to copper wiring being stolen from building by unknown suspect.

19900 Imperial Brook Dr - Deputy responded to location in reference to a known person stealing items. Charges were declined.

900 Century Plaza Dr - Deputy responded to location in reference to rear license plate missing.

900 E Airtex Dr - Deputy responded to location in reference to an unknown person stealing items without paying for them. No charges filed.

### Phone Harassment:

900 Robin Nest Way - Deputy responded to location in reference to telephone harassment. Call resulted in suspect being arrested for evading and child endangerment.

### Other Calls:

### Mental Health Call:

1000 Stable Side Ct - Deputy responded to location in reference to a mental health investigation. Consumer was transported to nearby hospital for evaluation.

### Fraudulent Use of ID:

18400 Apple Bud Ct - Deputy responded to location in reference to complainant requesting a

report for an unauthorized account being located on their credit file.

Terroristic Threat:

19900 Imperial Brook Dr - Deputy responded to location in reference to a terroristic threat type of call. No charges filed.

1000 Ranch Oak Dr - Deputy responded to location in reference to a terroristic threat type of call. No charges filed.

Vehicle Recovery:

1000 Lavendar Shade Ct - Deputy responded to location in reference to complainant locating stolen vehicle and requesting that it be removed from system.

Meet the Citizen:

900 Steel Blue Dr - Deputy was dispatched to location where complainant wanted to document previous family disturbance occurrences for documentation purposes.

Welfare Check:

900 Steel Blue Dr - Deputy was dispatched to location in reference to a male wanting to document strange things happening inside of his home. Report generated.

1000 Thicket Hill Ct - Deputy was dispatched to location in reference to a welfare check on an unsupervised child. Child was fine, report generated to document incident.

Warrant Service:

900 Blue Steel Dr - A call for service resulted in a warrant arrest. No new charges.

Major Accident:

Imperial Valley Dr/ Century Plaza Dr - Two car major accident. Non-life threatening injuries.

Imperial Valley Dr/ Century Plaza Dr - Two car major accident. Non-life threatening injuries.

Minor Accident:

900 E Airtex Dr - Minor accident. No injuries reported.

800 Matthew Way - Minor accident. No injuries reported.

800 E Airtex Dr - Minor accident. No injuries reported.

Imperial Valley Dr/ Century Plaza Dr - Minor accident, No injuries reported.

1000 N Plaza East Blvd - Minor accident. No injuries reported.

**MEADOWVIEW FARMS:** 

## Burglary Vehicle:

1500 Hade Falls Ln - Deputy responded to location in reference to paper tags being stolen off vehicle.

### Fraudulent Use of ID:

1400 Rising Springs Ln - Deputy responded to location and took report regarding an unknown individual using the complainants social security number for employment.

# Missing Person:

1600 Hade Meadow Ln - Deputy responded to location in reference to an adult believed to be missing. A report was generated. The adult has since returned home.

19900 Betencourt Ln - Deputy responded to location in reference to a missing adult. Adult has been entered into the national database as missing.

### Abandoned Vehicle:

1300 Rising Springs Ln - Deputy stickered an illegally parked vehicle that appeared abandoned on a prior date. The vehicle was towed after it was not moved within 48 hours.

### Minor Accident:

1400 Oxberg Trl - Minor accident. No injuries reported.

1500 Spencer Glen Ln - Minor accident. No injuries reported.

19400 Old Barngate Ln - Minor accident. No injuries reported.



# **HARRIS COUNTY UD 16**

FOR THE MONTH ENDING
May 31, 2025



# **HC UD 16 - JUR 566**

FOR THE PERIOD ENDING 05/31/2025

2024 Balance Forward Levy at 9/30/24 FYE	\$0.00	
CAD Changes / Uncollectible	\$3,036,414.58	
		3,036,414.58
Outstanding Balance forward Prior Years (2023-2014) at 9/30/24 FYE	\$63,330.80	
CAD Changes / Uncollectible	(\$12,458.69)	
		50,872.11
Total Levy to be collected	_	3,087,286.69
Collection prior months (all years)	(\$2,981,088.66)	
2024 Taxes Collected net NSF & KR Refunds during current month	(\$16,633.20)	
Taxes Collected for Prior Years net NSF & KR Refunds during current month	(\$2,734.48)	
		(3,000,456.34)
Total Outstanding Balance	=	86,830.35

TAX ACCOUNT	Beginning Balance – Tax Account	268,602.47

### **Income**

	, ,		291,770.04
	voided check 2483 (stale date)	\$185.09	
		\$22,982.48	
Other Fees & Court Costs		\$616.09	
NSF or Reversals, Bank Charge		\$0.00	
Overpayments		\$298.59	
Collection Fee Paid		\$311.99	
Penalties & Interest		\$2,357.83	
10% Rendition Penalty		\$30.30	
Taxes Collected Prior Year		\$2,734.48	
Taxes Collected Current Year		\$16,633.20	



# HC UD 16 - JUR 566

### FOR THE PERIOD ENDING 05/31/2025

## **Expenses**

CK# 2518	Harris Central Appraisal District- 3rd Qtr 2025 Assessment Inv CI-00004992	\$5,761.00
CK# 2519	Harris County UD 16- Operating	\$9,573.04
CK# 2520	Ted A. Cox, P.C - Attorney Fee Delq Coll & Expenses 5/2025	\$452.90
CK# 2521	Sun Pine Trace LTD- Overpayment (TY 2024)	\$298.59
CK# 2522	B&A Municipal Tax Service LLC - Inv. 566-406	\$2,993.70
CK# 2523	B&A Municipal Tax Service LLC - Inv. 566-407	\$1,199.85
		\$20,279.08

Ending Balance –Tax Account

\$271,490.96



# HC UD 16 – JUR 566

### **OUTSTANDING TAXES – YEAR TO DATE**

	BALANCE FORWARD	CAD				
TAX YEAR	@ 10/01/24	SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS
ILAN	10/01/24	CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	IANES	PERCENTAGE
2024	\$2,747,796.90	\$288,617.68	\$0.00	\$2,975,015.69	\$61,398.89	97.98%
2023	\$2,983,776.72	(\$8,313.92)	\$0.00	\$2,970,950.55	\$4,512.25	99.85%
2022	\$2,766,311.15	(\$3,260.51)	\$0.00	\$2,758,112.95	\$4,937.69	99.82%
2021	\$2,601,040.18	(\$542.97)	\$0.00	\$2,597,666.56	\$2,830.65	99.89%
2020	\$2,626,505.10	(\$341.29)	\$0.00	\$2,623,531.88	\$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%
					\$86,830.35	

### **EXEMPTIONS & TAX RATES**

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	470,703,184	0	49,062,780	45,326,195	474,439,769	8	8
2023	457,415,373	0	50,494,881	42,994,192	464,916,062	20	20
2022	409,323,184	0	42,379,206	39,306,729	412,395,661	32	32
2021	354,162,916	0	40,013,629	17,292,875	376,883,670	44	44
2020	322,116,089	0	35,275,581	16,331,427	341,060,243	56	56
2019	280,644,067	0	36,986,509	15,656,725	301,973,851	68	68
2018	253,114,873	0	29,657,962	13,777,537	268,995,298	79	79
2017	241,438,728	0	28,094,474	13,056,401	256,476,801	83	83
2016	224,971,063	0	14,248,456	9,096,110	230,123,409	85	85
2015	179,107,923	0	5,549,439	8,463,974	176,193,388	61	61
2014	140,471,450	0	2,230,505	3,736,795	138,965,160	67	67



# **HC UD 16 – JUR 566**

FOR THE PERIOD ENDING 05/31/2025

## **PROFIT & LOSS**

THE THIN STRIPLE	FROITI & LOSS	
• •	CURRENT MONTH 05/01/2025 - 05/31/2025	FISCAL YEAR 10/01/24 - 05/31/25
BEGINNING BALANCE	281,955.86	194,770.22
INCOME		
10% Rendition Penalty	30.30	1,993.99
Court Costs/Title Fees, Constable Fees	0.00	662.00
Collection Fee	311.99	7,895.24
Overpayments	298.59	11,283.62
Penalty & Interest	2,357.83	14,160.40
Prepaid Accounts	616.09	(2,754.33)
Title Search fees collected	0.00	138.00
Taxes Collected	19,367.68	3,021,651.28
Total Income	22,982.48	3,055,030.20
<b>EXPENSES</b>	•	
Audit/Records	0.00	175.00
Bank Charges	0.00	234.06
Bond Premium	0.00	50.00
CAD Fees	0.00	10,065.00
Certificate of Value	0.00	175.00
Copies	219.80	1,459.60
Correction Roll Refunds	8,199.83	23,993.76
Continuing Disclosures	0.00	0.00
Court Affidavits	0.00	90.00
Delinquent Tax Attorney Assistance	15.00	45.00
Delinquent Tax Attorney Expense	203.22	1,147.80
Delinquent Tax Attorney Fee	88.10	9,611.88
Estimate of Value	0.00	0.00
FA Assistance	0.00	0.00
Unclaimed Property	0.00	0.00
House Bill 1597 / Installment Tracking	0.00	487.50
Legal Notices	0.00	847.90
Мар	0.00	0.00
Mailing & Handling	13.65	4,192.26
Meeting - Travel Time & Mileage	92.08	732.99
Overpayment Refund	0.00	11,180.63
Public Hearing Records Retention	0.00	650.00
Rendition 5% to CAD	17.90 0.00	164.26
Rendition Refunds	0.00	95.04
Returned Item Fees	0.00	0.00
Research	0.00	0.00
Roll Update & Processing	225.00	937.50
SB 2 (5yr History)	0.00	0.00
Supplies	0.00	14.83
Tax Assessor Collector Fee – AB	2,993.70	23,960.40
Transfer to Maintenance & Operating	1,100.02	1,507,719.97
Transfer to Debt Service	0.00	1,360,000.00
Total Expenses	13,168.30	2,958,030.38
ENDING BALANCE	<u>291,770.04</u>	291,770.04



# HC UD 16 - JUR 566

FOR THE PERIOD ENDING 05/31/2025

### 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	\$10,097.60	97.43%	\$4,181.90	97.25%	0.18%
Мау	\$16,633.20	97.98%	\$22,067.47	97.95%	0.03%
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
\$16,633.20	\$1,592.18	\$1,142.30	\$0.00	\$0.00	\$0.00
2018					

\$0.00



# HARRIS COUNTY UD 16

FOR THE PERIOD ENDING 05/28/2025

### **PLEDGED SECURITIES REPORT**

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

**COLLATERAL SECURITY AGREEMENT ON FILE:** 

YES

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

**COLLATERAL SECURITY REQUIRED:** 

\$58,927.84

TYPE OF PLEDGED INVESTMENT:

**GNMA** 

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY:

YES

STATE OF TEXAS

§

**COUNTY OF HARRIS** 

8

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 June 2025.

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

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

My Commission Expires March 1, 2028



HARRIS CENTRAL APPRAISAL DISTRICT BUDGET AND FINANCE DIVISION - ACCOUNTS RECEIVABLE PO BOX 924208

HOUSTON, TX 77292-4208 UNITED STATES OF AMERICA PHONE: +1 (713) 8087659 FAX: +1 (713) 9577410

### **COPY INVOICE**

Invoice Number: Invoice Date:

CI-00004992 05/21/2025 06/30/2025

Due Date: Terms:

DUE UPON RECEIPT

Customer ID:

566

#### Bill To:

HARRIS COUNTY UD 16 PATRICIA A. TOPE 3700 BUFFALO SPEEDWAY STE 830 HOUSTON, TX 77098

#### Remit To:

HARRIS CENTRAL APPRAISAL DISTRICT Budget and Finance Division - Accounts Receivable PO Box 924208 Houston, TX 77292-4208 United States of America +1 (713) 8087659

Sales Item	Description	Quantity	MOU	Unit Price	Amount
Third Quarter Assessment		1	Quarter	5,761.00	5,761.00
katin til sin en katin til statt statt stat stat stat stat stat s	akan kanyar salah di salah salah Salah salah sa				5,761.00
		or to a sub-contribution and contribution of the contribution of t			
			Tax		0.00

PENALTY AND INTEREST APPLY IF NOT PAID BY DUE DATE.

\* SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

HARRIS CENTRAL APPRAISAL DISTRICT BUDGET AND FINANCE DIVISION -ACCOUNTS RECEIVABLE PO BOX 924208 HOUSTON, TX 77292-4208 UNITED STATES OF AMERICA

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# **HARRIS COUNTY UD 16** FOR THE PERIOD ENDING 05/31/2025

### **MAINTENANCE & OPERATING**

TAX YEAR	M & O RATE	PERCENTAGE	COLLECTIONS	PENALTIES & INTEREST	LESS CORRECTION ROLLS	LESS REVERSALS	TRANSFER
2024	0.320000	50.00%	\$16,633.20	\$0.00	\$0.00	\$0.00	\$8,316.60
2023	0.320000	50.00%	\$1,592.18	\$0.00	\$0.00	\$0.00	\$796.09
2022	0.270000	40.30%	\$1,142.30	\$0.00	\$0.00	\$0.00	\$460.35
2021	0.270000	39.13%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	0.270000	35.06%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
							\$9,573.04

**EXPENSES FOR THE MONTH** LESS \$0.00

**TO CLEAR VARIANCE** \$0.00 Due to M&O per Audit \$9,573.04

\$9,573.04

CHECK# 2519

### 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

May 23, 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:

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

140-91+

311.99+

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452 \* 90 #

Pd 04 2500 6/1/25

### HARRIS COUNTY UD 16 Deposits Report For Dates 5/1/2025 thru 5/31/2025

Bank	Deposit Date	Deposit No	Ck/Cash	СС	WACH	Deposit Amount		
WELLS FARGO BANK	5/1/2025	20250241	1	0	0	1,551.11		
	5/1/2025	20250242	1	0	0	92.85		
	5/1/2025	20250243	0	1	0	24.50		
	5/5/2025	20250244	0	1	0	0.36		
	5/5/2025	20250245	0	0	2	392.80		
	5/6/2025	20250246	1	0	0	265.00		
	5/12/2025	20250247	2	0	0	1,869.51		
	5/14/2025	20250248	1	0	0	351.09		
	5/16/2025	20250249	0	1	0	1,723.25		
	5/19/2025	20250250	0	2	0	252.05		
	5/20/2025	20250251	0	0	. 2	2,099.49		
	5/20/2025	20250252	0	1	0	132.35		
	5/21/2025	20250253	1	0	0	1,435.45		
	5/21/2025	20250254	3	0	0	5,012.46		
	5/21/2025	20250255	0	0	1	1,446.67		
	5/21/2025	20250256	0	1	0	62.59		
	5/22/2025	20250257	0	1	0	255.45		
	5/23/2025	20250258	0	0	1	1,605.21		
	5/23/2025	20250259	0	1	0	299.59		
	5/27/2025	20250260	0	1	0	192.69		
	5/27/2025	20250261	0	0	1	1,788.03		
	5/27/2025	20250262	1	0	0	201.59		
	5/27/2025	20250263	0	1	0	83.53		
	5/28/2025	20250264	5	0	0	1,197.39		
	5/29/2025	20250265	0	3	0	647.47		
	5/29/2025	20250266	1	0	0	185.09		
	Total Deposit	s 26	17	14	7	23,167.57		
GL Account Summary	2024	2023	2022	Total	Report			
Taxes Paid	16,633.20	1,592.18	1,142.30		367.68		,	
Penalties Paid	17.95	12.35	••		30.30			
	1,902.11	118.74	336.98	2.	357.83			
P&I Paid	48.70	34.83	228.46		311.99			
Coll Fee Paid		34.03	185.09		483.68			
Refund	298.59		105.09		616.09			
Escrow Paid	616.09	4 750 40 -	4 902 92		167.57			
	19,516.64	1,758.10	1,892.83	23,	107.101			

### 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

Fax: 713-9

Owner Name and Address

SUN PINE TRACE LTD PARTNERSHIP % SUN COMM OPERATION LP 27777 FRANKLIN RD STE 200 SOUTHFIELD, MI 48034

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
566	5/29/2025	2/1/2025	1911
Account N	o	600-000-301-	9701

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

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

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

Harris County Appraisal District

www.hcad.org 713-957-7800

Appraised Value	98	Property Information		Comp	arisons of	the last six	(6) years	
3 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	41,200	2014 CMH 16X76 GREEN HUD# NTA1653426	2024	41,288	41,288	0.640000	264.24	-4.90%
		SER# CLW038152TX OWN LAND	2023	43,415	43,415	0.640000	277.86	14.43%
			2022	36,244	36,244	0.670000	242.83	-2.90%
·		м	2021	36,244	36,244	0.690000	250.08	-10.39%
1			2020	36,244	36,244	0.770000	279.08	-4.94%
		Service Address	2019	36,244	36,244	0.810000	293.58	-6.46%
i		819 ROBIN NEST WAY 14		% Cl	ange betweel	n 2024 and 20	19	
100% Assessed Value	41,288	77073		13.92%	13.92%	-20.99%	-9.99%	
		Less Exemptions	ी ा	xable Value	Ta	x Rate	Та	x Levy
Taxing Unit		The street of th		41,28	0.64000	0 per \$100		264.24
					Francis V. In Green	1 <b>-</b> 5		20101
JE VOLLARE 65 YEARS OF A	AGE OR OLDER	R OR ARE		128	Curre	nt Taxes Du	<u>ادا</u>	264.24
IF YOU ARE 65 YEARS OF A	RTY DESCRIBI	ED IN THIS			Curre	nt raxes Du		264.24
DISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE	RTY DESCRIBI ENCE HOMES APPRAISAL DI	ed in this Tead, you Strict			Curre	nt raxes Di		264.24
DISABLED AND THE PROPE DOCUMENT IS YOUR RESID	RTY DESCRIBI ENCE HOMES' APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A			Curre	nt raxes Di		264.24

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
05/21/2025 05/28/2025	298 59	SUN COMMUNITIES OPERATING LP SUN PINE TRACE LTD PARTNERSHIP	264.24 0.00	0.00 0.00	34.35 0.00	0.00 0.00	0.00 0.00	298.59 298.59
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			OVER P	AYMENT		19 J18	(,D)	
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			<u>.</u>		L +(	1 CK#	J521	10/1/25
		2024 Paid in Full				Total Paid		597.18



Date	Invoice #
6/1/2025	566-406

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 June 2025.		2,997.30	2,997.30
2024 Additional Unit Count Invoiced 2025	-4	0.90	-3.60
	\$	d OK# 29	22 lelips
Thank you for your business.			¢2.002.70

Total

\$2,993.70



Date	Invoice #
6/1/2025	566-407

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 Postage, Mailing, and Handling (11) Statement Mailing and Handling (DMR-May Notices) Roll Update & Processing (April 2025) Records Retention Meeting Travel Time/Mileage/Time (April 2025) Research Unclaimed Property (3.01.21 to 3.01.22)	2,502	0.20 13.33 424.80 75.00 15.49 92.08 60.00	500.40 13.33 424.80 93.75 15.49 92.08 60.00
·			
	P	1 CK# 25	23 leli/25

Thank you for your business.

Total

\$1,199.85

Page 1 5/29/2025 10:55 AM

Account No/Name/Address	C	ad No/Propert	y Descr.						
1016218		16218			-	er 65	No No		
CHEP USA ATTN PROPERTY TAX DEPT		ased Equipmen &E	it			teran stallment Code	No N		
5897 WINDWARD PKWY	·	XL.			IIIC	daminon Codo	,,		
ALPHARETTA, GA 30005-2044		EE 1049127 HARRIS COU	NTY TEXAS						
	la Tayaa	Danaltica	Daymonto	Due Ma	y, 2025 Due	Due Jun, Del. P&I	2025 Due	Due Jul, Del. P&I	2025 Due
Year Stmt Date Delq Date Coo 2024 10/17/2024 2/1/2025	de <u>Taxes</u> 212.86	Penalties 0.00	Payments 0.00	75.78	288.64	80.89	293.75	88.54	301.40
2024 10/1//2024 2/1/2020	212.00	0.00	2,00						
125-318-001-0001		53180010001 1 BLK 1				ver 65 eteran	No No		
ARGUETA INGRID 10911 ARENDALE ST		I BLK I IPERIAL GREE	N SEC 1			stallment Code	N		
HOUSTON, TX 77075-4601								,	
	19	931 RUBY REI	OCT;77073;	77073					
		<b>5</b>	D 4 -	Due Ma		Due Jun,		Due Jul,	
Year Stmt Date Delg Date Coo	de <u>Taxes</u> 1,647.51	Penalties 0.00	Payments 138.00	<u>Del. P&amp;l</u> 214.18	Due 1,861.69	Del. P&I 247.13	Due 1,894.64	Del. P&I 685,36	Due 2,332.87
2024 10/17/2024 2/1/2025	<u>'_</u>				Del. P&I	Atty Fees	Other Fees	Refu	
Payment Date Payment Amt 1/28/2025 138.00		<u>Taxe</u> 0.0		0.00	0.00	0.00	138.00		.00
405.040.005.0000	10	52190050022				/er 65	No		
125-318-005-0022 VARELA SAMUEL S		253180050022 F 22 BLK 5				eteran	No		
19938 BLACK PEARL CT HOUSTON, TX 77073-6167		IPERIAL GREE	N SEC 1			stallment Code	N		
	19	938 BLACK PE	ARL CT : 7707	73					
	,,			Due Ma	y, 2025	Due Jun	2025	Due Jul,	
Year Stmt Date Delg Date Coo		Penalties	Payments	Del. P&I	Due_	Del. P&I		Del. P&I	Due 1 074 07
2024 10/17/2024 2/1/2025	1,394.12	0.00	0.00	181.24	1,575.36	209.12	1,603.24	579.95	1,974.07
125-318-006-0003		253180060003				ver 65	No No		
KAMARA DJIBRIL		Γ3 BLK 6 IPERIAL GREE	N SEC 1			eteran stallment Code	No N		
3601 MAHNAZ CT UPPER MARLBORO, MD 20774-3000	(14	II EINNE OINEE	N OLO 1			J			
	10	9943 IMPERIAL	STONE DR · 3	77073					
				Due Ma	ıy, 2025	Due Jun		Due Jul,	
Year Stmt Date Delq Date Coo		Penalties 0.00	Payments	Del. P&I	Due	Del. P&I	Due		Due
2024 10/17/2024 2/1/2025	1,695.65			220.43		254 35		Del. P&I 705.39	
			0.00	220.43	1,916.08	254.35	1,950.00	705.39	2,401.04
125-318-007-0011		253180070011	0.00	220.43	1,916.08 Ov	ver 65	1,950.00 No		
ELOHIM ABUNDANT INVESTMENT LLC	Ĺ <sup>2</sup>	253180070011 Γ 11 BLK 7		220.43	1,916.08 Ov Ve		1,950.00		
	Ĺ <sup>2</sup>	253180070011		220.43	1,916.08 Ov Ve	ver 65 eteran	1,950.00 No No		
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN	L- IN	253180070011 Γ 11 BLK 7	N SEC 1	77073 ; 77 <b>0</b> 73	1,916.08 Ov Ve Ins	ver 65 eteran stallment Code	1,950.00 No No N	705.39	2,401.04
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737	IN 18	253180070011 F 11 BLK 7 MPERIAL GREE 9826 IMPERIAL	N SEC 1	77073 ; 77 <b>0</b> 73 Due Ma	1,916.08 Ov Ve In:	ver 65 eteran stallment Code Due Jun	1,950.00 No No N	705.39 Due Jul,	2,401.04
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delg Date Coo	L IN 19 de Taxes	253180070011 F 11 BLK 7 IPERIAL GREE 9826 IMPERIAL Penalties	N SEC 1 STONE DR;	77073 ; 77073 <u>Due Ma</u> Del. P&l	1,916.08 Ov Ve Ins	ver 65 eteran stallment Code	1,950.00 No No N	705.39	2,401.04 2025 Due
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025	L IM 19 de <u>Taxes</u> 1,465.98	253180070011 F 11 BLK 7 IPERIAL GREE 9826 IMPERIAL Penalties 0.00	N SEC 1	77073 ; 77 <b>0</b> 73 Due Ma	1,916.08 Over Instance Instanc	ver 65 eteran stallment Code <u>Due Jun</u> <u>Del. P&amp;l</u> 219.90	1,950.00 No No N , 2025 Due 1,685.88	705.39  Due Jul, Del. P&I	2,401.04
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070	19 de <u>Taxes</u> 1,465.98	253180070011 111 BLK 7 IPERIAL GREE 2826 IMPERIAL Penalties 0.00 253180070070	N SEC 1 STONE DR;	77073 ; 77073 <u>Due Ma</u> Del. P&l	1,916.08 Ve In: 1y, 2025 Due 1,656.56	ver 65 eteran stallment Code	1,950.00 No No N 2025 Due 1,685.88	705.39  Due Jul, Del. P&I	2,401.04 2025 Due
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025	19 de <u>Taxes</u> 1,465.98	253180070011 F 11 BLK 7 IPERIAL GREE 9826 IMPERIAL Penalties 0.00	N SEC 1 STONE DR ; 7 Payments 0.00	77073 ; 77073 <u>Due Ma</u> Del. P&l	1,916.08 Ve In: 1,916.08 On Due 1,656.56	ver 65 eteran stallment Code <u>Due Jun</u> <u>Del. P&amp;l</u> 219.90	1,950.00 No No N , 2025 Due 1,685.88	705.39  Due Jul, Del. P&I	2,401.04 2025 Due
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070 ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT	19 de <u>Taxes</u> 1,465.98	253180070011 Γ 11 BLK 7 1PERIAL GREE 19826 IMPERIAL Penalties 0.00 1253180070070 Γ 70 BLK 7	N SEC 1 STONE DR ; 7 Payments 0.00	77073 ; 77073 <u>Due Ma</u> Del. P&l	1,916.08 Ve In: 1,916.08 On Due 1,656.56	ver 65 eteran stallment Code	1,950.00 No No N 2025 Due 1,685.88 No No	705.39  Due Jul, Del. P&I	2,401.04 2025 Due
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070 ASIS PABLO ASIS MARIA	19 de Taxes 1,465.98 12 L	253180070011 F 11 BLK 7 IPERIAL GREE 2826 IMPERIAL Penalties 0.00 253180070070 F 70 BLK 7 IPERIAL GREE	N SEC 1  STONE DR;  Payments  0.00	77073 ; 77073 <u>Due Ma</u> <u>Del. P&amp;l</u> 190.58	1,916.08 Ve In: 1,916.08 On Due 1,656.56	ver 65 eteran stallment Code	1,950.00 No No N 2025 Due 1,685.88 No No	705.39  Due Jul, Del. P&I	2,401.04 2025 Due
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070 ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT	19 de Taxes 1,465.98 12 L	253180070011 T11 BLK 7 IPERIAL GREE 9826 IMPERIAL Penalties 0.00 253180070070 T70 BLK 7 IPERIAL GREE	N SEC 1  STONE DR;  Payments  0.00	77073 ; 77073	1,916.08 Ve In: 1,916.08 On Due 1,656.56	ver 65 eteran stallment Code	1,950.00  No No N  , 2025  Due 1,685.88  No No No N	Due Jul, Del. P&I 609.85	2,401.04 2025 Due 2,075.83
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN  HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cod  2024 10/17/2024 2/1/2025  125-318-007-0070  ASIS PABLO  ASIS MARIA  1118 LAVENDER SHADE CT  HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cod	de Taxes  1,465.98  1,265.98	253180070011 F 11 BLK 7 IPERIAL GREE 9826 IMPERIAL Penalties 0.00 253180070070 F 70 BLK 7 IPERIAL GREE 118 LAVENDER	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  SHADE CT;  Payments	77073 ; 77073	1,916.08  Ve In:  1,925  Due 1,656.56  Ve In:	Due Jun Del. P&l 219.90 ver 65 eteran stallment Code	1,950.00  No No No N  2025  Due 1,685.88  No No No N  Due Due	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I	2,401.04 2025 Due 2,075.83
ELOHIM ABUNDANT INVESTMENT LLC 12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070 ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT HOUSTON, TX 77073-6152	19 de <u>Taxes</u> 1,465.98 11 L	253180070011 T11 BLK 7 IPERIAL GREE 9826 IMPERIAL Penalties 0.00 253180070070 T70 BLK 7 IPERIAL GREE	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  SHADE CT;  Payments 0.00	77073 ; 77073 <u>Due Ma</u> Del. P&I 190.58 77073 ; 77073 <u>Due Ma</u> Del. P&I 200.76	1,916.08  Over the series of t	ver 65 eteran stallment Code	1,950.00  No No N  2025  Due 1,685.88  No No No N  1,2025  Due 1,775.91	Due Jul, Del. P&I 609.85	2,401.04 2025 Due 2,075.83
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN  HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025  125-318-007-0070  ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT  HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025	de Taxes 1,465.98 12 L IM 15 16 17 17 18 17 18 17 18 18 18 18 18 18 18 18 18 18 18 18 18	253180070011 711 BLK 7 PERIAL GREE  2826 IMPERIAL  Penalties 0.00  253180070070 770 BLK 7 PERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  SHADE CT;  Payments 0.00	77073 ; 77073	1,916.08  Over the service of the se	Due Jun Del. P&l 219.90 ver 65 eteran stallment Code  Due Jun Del. P&l 231.64 ver 65	1,950.00  No No N  , 2025  Due 1,685.88  No No N  , 2025  Due 1,775.91  No	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I	2,401.04  2025  Due 2,075.83
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN  HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025  125-318-007-0070  ASIS PABLO  ASIS MARIA  1118 LAVENDER SHADE CT  HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025  125-318-007-0073  IMPERIAL GREEN H / O ASSOC INC	de Taxes 1,465.98  1: L L IM  1: L IM  IM  IM  IM  IM  IM  IM  IM  IM  I	253180070011 711 BLK 7 PERIAL GREE  0826 IMPERIAL  Penalties 0.00  253180070070 770 BLK 7 PERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073 ES B BLK 7	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  SHADE CT;  Payments 0.00  Acre	77073 ; 77073 <u>Due Ma</u> Del. P&I 190.58 77073 ; 77073 <u>Due Ma</u> Del. P&I 200.76	1,916.08  Over Institute    Ay, 2025  Due   1,656.56  Over Institute    Ay, 2025  Due   1,745.03	Due Jun Del. P&l 219.90 ver 65 eteran stallment Code	1,950.00  No No No N  ,2025  Due 1,685.88  No No No N  ,2025  Due 1,775.91  No No	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I	2,401.04 2025 Due 2,075.83
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN  HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025  125-318-007-0070  ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT  HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025	de Taxes 1,465.98 12 L L IM 15 L L IM 16 17 L L L L L L L L L L L L L L L L L L	253180070011 711 BLK 7 PERIAL GREE  2826 IMPERIAL  Penalties 0.00  253180070070 770 BLK 7 PERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  R SHADE CT;  Payments 0.00  Acre RAINAGE)	77073 ; 77073 <u>Due Ma</u> Del. P&I 190.58 77073 ; 77073 <u>Due Ma</u> Del. P&I 200.76	1,916.08  Over Institute    Ay, 2025  Due   1,656.56  Over Institute    Ay, 2025  Due   1,745.03	Due Jun Del. P&l 219.90 ver 65 eteran stallment Code  Due Jun Del. P&l 231.64 ver 65	1,950.00  No No N  , 2025  Due 1,685.88  No No N  , 2025  Due 1,775.91  No	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I	2,401.04  2025  Due 2,075.83
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN  HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025  125-318-007-0070  ASIS PABLO  ASIS MARIA  1118 LAVENDER SHADE CT  HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cor  2024 10/17/2024 2/1/2025  125-318-007-0073  IMPERIAL GREEN H / O ASSOC INC  C/O REALMANAGE	de Taxes 1,465.98 1,465.98 12 L IM 10 11 11 12 15 17 18 18 18 18 18 18	253180070011 F 11 BLK 7 IPERIAL GREE  0826 IMPERIAL  Penalties  0.00  253180070070 F 70 BLK 7 IPERIAL GREE  118 LAVENDER  Penalties  0.00  253180070073 ES B BLK 7 ANDSCAPE/DI IPERIAL GREE	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  R SHADE CT;  Payments 0.00  Acre RAINAGE) IN SEC 1	77073 ; 77073 <u>Due Ma</u> Del. P&I 190.58 77073 ; 77073 <u>Due Ma</u> Del. P&I 200.76	1,916.08  Over Institute    Ay, 2025  Due   1,656.56  Over Institute    Ay, 2025  Due   1,745.03	Due Jun Del. P&l 219.90 ver 65 eteran stallment Code	1,950.00  No No No N  ,2025  Due 1,685.88  No No No N  ,2025  Due 1,775.91  No No	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I	2,401.04  2025  Due 2,075.83
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070 ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0073 IMPERIAL GREEN H / O ASSOC INC C/O REALMANAGE PO BOX 701088	de Taxes 1,465.98 1,465.98 12 L IM 10 11 11 12 15 17 18 18 18 18 18 18	253180070011 T11 BLK 7 IPERIAL GREE  0826 IMPERIAL  Penalties 0.00  253180070070 T70 BLK 7 IPERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073 ES B BLK 7 ANDSCAPE/Di	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  R SHADE CT;  Payments 0.00  Acre RAINAGE) IN SEC 1	77073 ; 77073	1,916.08  Over Institute    Ay, 2025  Due   1,656.56  Over Institute    Ay, 2025  Due   1,745.03	Due Jun Del. P&I 219.90 ver 65 eteran stallment Code  Due Jun Del. P&I 231.64 ver 65 eteran stallment Code	1,950.00  No No No N  2025  Due 1,685.88  No No No N  2025  Due 1,775.91  No No No N	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I 642.42	2,401.04  2025  Due 2,075.83  2025  Due 2,186.69
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070 ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0073 IMPERIAL GREEN H / O ASSOC INC C/O REALMANAGE PO BOX 701088 DALLAS, TX 75370-1088  Year Stmt Date Delq Date Cod	de Taxes 1,465.98 12 L IM 15 16 17 18 17 18 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	253180070011 711 BLK 7 PERIAL GREE  0826 IMPERIAL  Penalties 0.00  253180070070 770 BLK 7 PERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073 ES B BLK 7 ANDSCAPE/DI PERIAL GREE  IRTEX DR ; 770  Penalties	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  SHADE CT;  Payments 0.00  Acro  RAINAGE) N SEC 1	77073 ; 77073	1,916.08  Over Institute of the second of th	Due Jun Del. P&l 219.90 ver 65 eteran stallment Code  Due Jun Del. P&l 231.64 ver 65 eteran stallment Code  Due Jun Del. P&l 231.64 ver 65 eteran stallment Code	1,950.00  No No No N  ,2025  Due 1,685.88  No No No N  ,2025  Due 1,775.91  No	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I 642.42  Due Jul, Del. P&I	2025 Due 2,075.83 2025 Due 2,186.69
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN HOUSTON, TX 77041-5737  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0070 ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cod 2024 10/17/2024 2/1/2025  125-318-007-0073 IMPERIAL GREEN H / O ASSOC INC C/O REALMANAGE PO BOX 701088 DALLAS, TX 75370-1088  Year Stmt Date Delq Date Cod 2023 10/15/2023 2/1/2024	de Taxes 1,465.98 12 L IM 19 19 10 11 11 11 11 11 11 11 11 11 11 11 11	253180070011 T11 BLK 7 IPERIAL GREE  0826 IMPERIAL  Penalties 0.00  253180070070 T70 BLK 7 IMPERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073 ES B BLK 7 ANDSCAPE/DI IMPERIAL GREE  IRTEX DR; 770  Penalties 0.00	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  SHADE CT;  Payments 0.00  Acro  RAINAGE) N SEC 1  773  Payments 0.00	77073 ; 77073	1,916.08  Over the service of the se	Due Jun Del. P&I 219.90 ver 65 eteran stallment Code  Due Jun Del. P&I 231.64 ver 65 eteran stallment Code  Due Jun Del. P&I 231.64 ver 65 eteran stallment Code	1,950.00  No	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I 642.42  Due Jul, Del. P&I 0.36	2025 Due 2,075.83 2025 Due 2,186.69 2025 Due 1.00
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN  HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cod  2024 10/17/2024 2/1/2025  125-318-007-0070  ASIS PABLO  ASIS MARIA  1118 LAVENDER SHADE CT  HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cod  2024 10/17/2024 2/1/2025  125-318-007-0073  IMPERIAL GREEN H / O ASSOC INC  C/O REALMANAGE  PO BOX 701088  DALLAS, TX 75370-1088  Year Stmt Date Delq Date Cod  2023 10/15/2023 2/1/2024  Payment Date Payment Amt	de Taxes 1,465.98 12 L L IM  de Taxes 1,544.27 13 R (L IM  A  de Taxes 0.64 Escrow	253180070011 711 BLK 7 PERIAL GREE  0826 IMPERIAL  Penalties 0.00  253180070070 770 BLK 7 PERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073 ES B BLK 7 ANDSCAPE/DI PERIAL GREE  IRTEX DR ; 770  Penalties	N SEC 1  STONE DR;  Payments 0.00  N SEC 1  SHADE CT;  Payments 0.00  Acro  RAINAGE) N SEC 1  773  Payments 0.00 es Per	77073 ; 77073	1,916.08  Over Institute of the second of th	Due Jun Del. P&I 219.90 ver 65 eteran stallment Code  Due Jun Del. P&I 231.64 ver 65 eteran stallment Code  Due Jun Del. P&I 231.64 ver 65 eteran stallment Code  Atty Fees 0.00	1,950.00  No No No No N  2025  Due 1,685.88  No No No N  2025  Due 1,775.91  No No N  Other Fees 0.00	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I 642.42  Due Jul, Del. P&I 0.36 Refu	2,401.04  2025  Due 2,075.83  2025  Due 2,186.69  2025  Due 1.00  Ind .00
ELOHIM ABUNDANT INVESTMENT LLC  12106 CELIO BAY LN  HOUSTON, TX 77041-5737   Year Stmt Date Delq Date Cod  2024 10/17/2024 2/1/2025  125-318-007-0070  ASIS PABLO  ASIS PABLO  ASIS MARIA  1118 LAVENDER SHADE CT  HOUSTON, TX 77073-6152  Year Stmt Date Delq Date Cod  2024 10/17/2024 2/1/2025  125-318-007-0073  IMPERIAL GREEN H / O ASSOC INC  C/O REALMANAGE PO BOX 701088  DALLAS, TX 75370-1088  Year Stmt Date Delq Date Cod  2023 10/15/2023 2/1/2024	de Taxes 1,465.98 1,465.98 12 18 19 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11	253180070011 T11 BLK 7 IPERIAL GREE  0826 IMPERIAL  Penalties 0.00  253180070070 T70 BLK 7 IMPERIAL GREE  118 LAVENDER  Penalties 0.00  253180070073 ES B BLK 7 ANDSCAPE/DI IMPERIAL GREE  IRTEX DR ; 770  Penalties 0.00  Tax	Payments 0.00  RAINAGE) N SEC 1  RAINAGE) N SEC 1  Payments 0.00  Acro  RAINAGE) N SEC 1  73  Payments 0.00  es Per 64	77073 ; 77073	1,916.08  Over Institute of the property of th	Due Jun Del. P&I 219.90 ver 65 eteran stallment Code  Due Jun Del. P&I 231.64 ver 65 eteran stallment Code  Due Jun Del. P&I 0.36 Atty Fees	1,950.00  No No No N  ,2025  Due 1,685.88  No No No N  ,2025  Due 1,775.91  No No N  ,2025  Due 1,00 Other Fees	Due Jul, Del. P&I 609.85  Due Jul, Del. P&I 642.42  Due Jul, Del. P&I 0.36 Refu	2025 Due 2,075.83 2025 Due 2,186.69 2025 Due 1.00 und

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				AS 01 3/2	9/2025					10.55 AW
Account No/Name/Address			ad No/Proper	ty Descr.	,					
125-318-009-0010		•-	53180090010				er 65	No		
RUIZ JORGE			10 BLK 9	N SEC 1			teran tallment Code	No N		
PO BOX 670084 HOUSTON, TX 77267-0084		1101	PERIAL GREE	N SEC 1		1113	dallinent Code	14		
1100010N; 1X 11201:0004										
		10	19 IMPERIAL I	AKE DR ; 7707						
	0.4.	<b>T</b>	Danatia	Daymaanta '	Due May		Due Jun		Due Jul	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 1,291.88	Penalties 0.00	Payments 0.00	Del. P&I 167.94	<u>Due</u> 1,459.82	Del. P&I 193.78	Due 1,485.66	Del. P&I 537.42	Due 1,829.30
2024 10/11/2024 2/1/2025		***************************************			107.04					
125-529-001-0058			55290010058				er 65 teran	Yes No		
BYRD JESSE C 1422 GLASHOLM DR			58 BLK 1 FADOWVIEW	FARMS SEC 2			tallment Code	N		
HOUSTON, TX 77073-6182										
		14	22 GLASHOLN	M DR ; 77073	Due May	2025	Due Jun	2025	Due Jul	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	D	995.26	0.00	0.00	16.59	1,011.85	20.73	1,015.99	24.88	1,020.14
Tax Deferred										
125-529-001-0067		12	55290010067			Ov	er 65	No		
JONES YOLANDA			67 BLK 1			Ve	teran	No		
1415 OXBERG TRL		ME	EADOWVIEW	FARMS SEC 2		Ins	tallment Code	N		
HOUSTON, TX 77073-6187										
		14	15 OXBERG T	RL: 77073						
					Due May	, 2025	Due Jun		Due Jul	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due_	Del. P&I	Due 1 561 56
2024 10/17/2024 2/1/2025		1,102.80	0.00	0.00	143.36	1,246.16	165.42	1,268.22	458.76	1,561.56
125-529-001-0073		12	55290010073			O۷	er 65	No		
MARINTEZ JAVIER A			73 BLK 1				teran	No	*	
GALVAN MANUELA		ME	EADOWVIEW	FARMS SEC 2		Ins	stallment Code	N		
1503 OXBERG TRL HOUSTON, TX 77073-6189										
110001011, 1111101101111		15	03 OXBERG T	RL; 77073						
		_			Due May		<u>Due Jun</u>		Due Jul	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 1,065.85	Penalties 0.00	Payments 0.00	Del. P&I 138.56	Due 1,204.41	Del. P&I 159.88	Due 1,225.73	Del. P&I 443.39	Due 1,509.24
2024 10/17/2024 2/1/2025		1,005.65	0.00	0.00	130.30			•		1,505.24
125-529-002-0002			55290020002	Acrea	age: 0.144400		er 65 teran	No No		
DELCID WALTER C 1410 HADE FALLS LN			2 BLK 2	FARMS SEC 2			stallment Code	NO N		
HOUSTON, TX 77073-6178		IVIL	27.00****	7111110 020 2						
									•	
		14	10 HADE FAL	LS LN ; 77073 ;	77073 Due May	2025	Due Jun	2025	Due Jul	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		1,089.93	0.00	0.00	141.69	1,231.62	163.49	1,253.42	453.41	1,543.34
		10	55290020021	Aoro	age: 0.144400	0.	er 65	No		
125-529-002-0021 PUIG NICOLAS & DOLORES			21 BLK 2	Aute	age. 0.144400		teran	No		
1511 GLASHOLM DR				FARMS SEC 2			tallment Code	N		
HOUSTON, TX 77073-6185										
		15	11 GLASHOL	4 DD - 77073						
		10	TI GLASHOLI	W DIX , 77073	Due May	. 2025	Due Jun	. 2025	Due Jul	. 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		1,230.40	0.00	0.00	159.95	1,390.35	184.56	1,414.96	511.84	1,742.24
125-530-001-0027		12	55300010027			0\	er 65	Yes		
BATES CAROLYN & ROBERT			27 BLK 1				teran	No		
1602 HADE MEADOW LN		MI	EADOWVIEW	FARMS SEC 3		Ins	stallment Code	N		
HOUSTON, TX 77073-6200										
		16	02 HADE MEA	DOW LN ; 7707						
		_			Due May		Due Jun		Due Jul	
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 1 802 24	Del. P&I 684.50	<u>Due</u> 2,329.93
2024 10/17/2024 2/1/2025		1,645.43	0.00	0.00	213.91	1,859.34	246.81	1,892.24	VQ4.3U	د,ندع.عن ———————————————————————————————————
125-530-001-0034			55300010034				er 65	Yes	•	
SARVAR KIM			34 BLK 1	EARMS SEC 3			teran stallment Code	No N		
1627 HADE MEADOW LN HOUSTON, TX 77073-6201		MI		FARMS SEC 3		, ins	Administra COUP	14		
		16	27 HADE MEA	DOW LN; 7707		. 0005	<b>D</b> •	0005	b	2025
Van Churk Data Dala Data	Code	Taxes	Penalties	Payments	Due May Del. P&I	7, 2025 Due	Due Jun Del. P&I	, 2025 Due	Due Jul Del. P&I	, 2025 Due
Year Stmt Date Delq Date	COUR	12466		may comments	טכו. דמו	Due	Dei. Fai	Due	Dei. Fai	Due
2024 10/17/2024 2/1/2025	L	1,608.99	0.00	0.00	481.89	2,090.88	518.90	2,127.89	669.34	2,278.33

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Account No/Name/Address Cad No/Property Descr. Lawsuit: 7/5/2023 Over 65 Yes 125-530-001-0070 1255300010070 Veteran Νo RIOS ALFONSO V & JUANITA V LT 70 BLK 1 Installment Code MEADOWVIEW FARMS SEC 3 Ν 1643 ROSALINDA LN HOUSTON, TX 77073-6205 1643 ROSALINDA LN; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Due Del. P&I Del. P&I Stmt Date Penalties **Payments** Del. P&I Due Delq Date Taxes 1,180.26 61.31 1,210.91 236.05 1,385.65 1.532.81 0.00 383,21 30.66 2024 10/17/2024 2/1/2025 Other Fees Refund Taxes **Penalties** Del. P&I Attv Fees Payment Date Payment Amt **Escrow** 0.00 0.00 1/28/2025 383.21 0.00 383.21 0.00 0.00 0.00 Over 65 No 1280630040014 128-063-004-0014 CANAN JOSE ANGEL M LT 14 BLK 4 Veteran Nο Installment Code Ν MEADOWVIEW FARMS SEC 7 SALES IRMA YOLANDA D 1415 JOY OAKS LN HOUSTON, TX 77073-2845 1415 JOY OAKS LN; 77073 Due Jul, 2025 Due Jun, 2025 Due May, 2025 Due Due Del. P&I Del. P&I Due Del. P&I Stmt Date Delg Date Code Taxes Penalties **Payments** 1,313.64 174.38 1,336.89 483.60 1,646.11 2024 10/17/2024 2/1/2025 1,162.51 0.00 0.00 151.13 1280650040016 Over 65 No 128-065-004-0016 LT 16 BLK 4 Veteran No TABORA ZUNIL E MEADOWVIEW FARMS SEC 5 Installment Code Ν 1431 CAROLINA GROVE LN HOUSTON, TX 77073-2787 1431 CAROLINA GROVE LN: 77073 Due Jul, 2025 Due Jun, 2025 Due May, 2025 Due Del. P&I Due Del. P&I Due Del. P&I Code Penalties **Payments** Stmt Date **Delq Date** Taxes Year 1,811.28 1,471.02 1.279.15 0.00 0.00 166.29 1,445,44 191.87 532.13 2024 10/17/2024 2/1/2025 1286110020043 Over 65 No 128-611-002-0043 Veteran No GARZA REFUGIO & CELESTINA LT 43 BLK 2 Installment Code Ν 1414 HALLCROFT LN MEADOWVIEW FARMS SEC 4 HOUSTON, TX 77073-1819 1414 HALLCROFT LN; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Due Del. P&I Due Del. P&I Due Del. P&I Penalties Stmt Date **Delq Date** Code Taxes **Payments** 1,909.24 1.550.58 560.91 1,523,61 202.25 175.28 2024 10/17/2024 2/1/2025 1,348.33 0.00 0.00 1286110020063 Over 65 No 128-611-002-0063 Veteran URBINA GLORIA A LT 63 BLK 2 No MEADOWVIEW FARMS SEC 4 Installment Code Ν PALAU GUADALUPE 1418 GRAYFORD CT HOUSTON, TX 77073-1824 1418 GRAYFORD CT; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Del. P&I Del. P&I Due Del. P&I Due Due **Delq Date** Code Penalties **Payments** Stmt Date <u>Taxes</u> 1.556.49 1,916.51 563.04 2024 10/17/2024 2/1/2025 1.353.47 0.00 175.95 1,529.42 203.02 0.00 Over 65 Nο 129-752-001-0011 1297520010011 HARTFIELD SYREETA & KIM JEROME Veteran Nο LT 11 BLK 1 MEADOWVIEW FARMS SEC 10 Installment Code Ν 1611 SHELBY VIEW LN HOUSTON, TX 77073-2337 1611 SHELBY VIEW LN; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Due Del. P&I Due Due Del. P&I Del. P&I Year Stmt Date **Delq Date** Code Taxes Penalties **Payments** 1,881.81 2.317.08 2024 10/17/2024 2/1/2025 1,636.36 0.00 0.00 212.73 1,849.09 245.45 680.72 130-652-001-0010 1306520010010 Over 65 No Veteran Nο FERNANDEZ PEDRO M LT 10 BLK 1 REMINGTON CREEK RANCH SEC 1 Installment Code Ν 18403 RANCH VIEW TRL HOUSTON, TX 77073-6403 18403 RANCH VIEW TRL; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Del. P&I Due Del. P&I Due Due Del. P&I Stmt Date **Delq Date** Taxes **Penalties Payments** 2,455.61 225.44 1,959.63 260.13 1,994.32 721.42 2024 10/17/2024 2/1/2025 0.00 0.00 1.734.19

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Account No/Name/Address Cad No/Property Descr. Over 65 No 1306520020029 130-652-002-0029 No IT 29 BIK 2 Veteran HUYNH SUONG K 18526 RANCH VIEW TRL **REMINGTON CREEK RANCH SEC 1** Installment Code Ν HOUSTON, TX 77073-6404 18526 RANCH VIEW TRL; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Del. P&I Due Due Del. P&I Due Stmt Date **Delq Date** Taxes <u>Penalties</u> **Payments** 752.35 218.35 758.83 765.32 211.87 224.84 2023 12/19/2024 2/1/2025 1,818.80 0.00 1,278.32 Atty Fees Other Fees Refund Payment Amt Taxes **Penalties** Del. P&I Payment Date Escrow 0.00 1,278.32 0.00 0.00 0.00 0.00 0.00 11/29/2023 1,278.32 0.00 538.67 156.33 543.30 160.97 547.94 1,207.45 1,594.42 151.70 2022 12/19/2024 2/1/2025 Del. P&I Other Fees Refund Payment Amt Taxes **Penalties** Atty Fees Payment Date Escrow 0.00 1,207,45 0.00 0.00 0.00 0.00 12/7/2022 1,207.45 1,374.25 0.00 1,370.74 1.37 4.88 1.42 4.93 1.46 4.97 2020 12/18/2024 2/1/2025 Other Fees Taxes **Penalties** <u>Del. P&l</u> Atty Fees Refund Payment Date Payment Amt **Escrow** 0.00 0.00 0.00 0.00 0.00 0.00 1.370.74 12/1/2020 1,370.74 1,307.06 387.27 1,318.23 0.00 364.94 1,295.90 376.10 Totals 4,787.47 0.00 1324920030013 Over 65 No 132-492-003-0013 LT 13 BLK 3 Veteran No MARTINEZ ADAN **REMINGTON CREEK RANCH SEC 2** Installment Code Ν MARTINEZ HONORIA 18814 W HARDY RD HOUSTON, TX 77073-2532 18814 W HARDY RD; 77073; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Due Due Due Del. P&I Del. P&I Del. P&I Stmt Date Delq Date Code Taxes Penalties **Payments** 1,948.24 2,398.87 1,694.12 0.00 0.00 220.24 1,914.36 254.12 704.75 2024 10/17/2024 2/1/2025 1388970030007 Over 65 Nο 138-897-003-0007 Veteran Nο **GUERRA HERIBERTO & MARTHA** LT 7 BLK 3 Installment Code 6407 ANTOINE APT 801 **REMINGTON CREEK RANCH SEC 4** HOUSTON, TX 77091-1218 1027 RANCH OAK DR; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Due Del. P&I Due Del. P&I Stmt Date **Delq Date** Taxes Penalties **Payments** 1,402,87 0.00 0.00 182.37 1,585.24 210,43 1.613.30 583.60 1,986.47 2024 2/1/2025 2/23/2025 1400610010007 Acreage: 0.077600 Over 65 No 140-061-001-0007 JUNGERS DEVELOPMENT LLC RES A BLK 1 Veteran No Installment Code Ν 28618 FM 2920 RD (DRAINAGE) **IMPERIAL GREEN SEC 2** WALLER, TX 77484-8047 IMPERIAL BEND DR; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Del. P&I Due Due Del. P&I Code **Penalties Payments** Del. P&I Delq Date Taxes Stmt Date 0.16 1.23 0.44 1.51 0.14 1.21 0.00 0.00 2024 10/17/2024 2/1/2025 1.07 0.59 1.66 0.60 1.67 0.00 0.57 1.64 2023 10/15/2023 2/1/2024 1.07 0.00 1.91 0.790.00 0.00 0.76 1.88 0.78 1 90 10/17/2022 2/1/2023 2022 Totals 4.73 1.53 1.83 5.09 3 26 0.00 0.00 4.79 No 140-061-002-0004 1400610020004 Over 65 No PEREZ DINA MELENDEZ LT 4 BLK 2 Veteran Installment Code Ν **IMPERIAL GREEN SEC 2** 19814 WHITE PEARL CT HOUSTON, TX 77073-4110 19814 WHITE PEARL CT; 77073 Due Jul, 2025 Due Jun, 2025 Due May, 2025 Del. P&I Due Due **Delq Date** Code **Penalties Payments** Del. P&I Due Del. P&I Stmt Date Taxes 2,109.18 2,597,04 0.00 238.43 2,072.50 275.11 762.97 0.00 10/17/2024 2/1/2025 1.834.07 Acreage: 0.565700 Over 65 No 1400610030016 140-061-003-0016 Veteran No JUNGERS DEVELOPMENT LLC RES B BLK 3 Installment Code Ν (OPEN SPACE) 28618 FM 2920 RD **IMPERIAL GREEN SEC 2** WALLER, TX 77484-8047 GENEVA GREEN DR: 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Del. P&I Due Due Del. P&I Due Del. P&I Delq Date Code **Penalties Payments** Stmt Date Taxes Year 8.90 1.18 9.06 3.28 11.16 1.02 10/17/2024 2/1/2025 7.88 0.00 0.00 2024 12.20 4.41 12.29 4.32 0.00 4.23 12.11 2/1/2024 7.88 0.00 10/15/2023 2023 14.05 13.96 5.80 5.71 2/1/2023 0.00 0.00 5.61 13.86 2022 10/17/2022 37.50 13.49 10.86 34.87 11.21 35.22 Totals 0.00 0.00 24.01

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Account No/Name/Address Cad No/Property Descr. 1500220020014 Over 65 No 150-022-002-0014 Veteran No LT 14 BLK 2 HERNANDEZ ALEJANDRO Installment Code Ν ORTIZ SILVIA **REMINGTON CREEK RANCH SEC 5** 1047 RANCH OAK DR HOUSTON, TX 77073-1574 1047 RANCH OAK DR; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Del. P&I Due **Payments** Due Del. P&I Del. P&I Due **Delq Date** Taxes **Penalties** Stmt Date 204.08 1,798.94 235.48 1,830,34 653.06 2,247.92 2024 10/17/2024 2/1/2025 1,569.86 0.00 0.00 Del. P&I Atty Fees Other Fees Refund Payment Date Taxes Payment Amt **Escrow Penalties** 0.00 0.00 0.00 571.58 0.00 0.00 3/4/2025 571.58 0.00 0.00 0.00 0.00 0.00 -571.580.00 0.00 3/17/2025 -571.58 Over 65 No 2000673 2000673 Veteran No REDBOX AUTOMATED RETAIL LLC Leased Equipment INV M&E Installment Code Ν 15500 SE 30TH PL STE 105 BELLEVUE, WA 98007-6347 IN HARRIS COUNTY Due May, 2025 Due Jun, 2025 Due Jul, 2025 Del. P&I Del. P&I Due Due Del. P&I Due **Penalties** Stmt Date Delq Date Code Taxes **Payments** Year 10.79 36.71 35.77 10/17/2024 2/1/2025 25.92 0.00 0.00 9.23 35.15 9.85 2024 10/15/2023 2/1/2024 46.04 16.42 46.40 <u>16.7</u>8 46.76 29.98 0.00 0.00 16.06 2023 Totals 27.57 55.90 0.00 0.00 25.29 81,19 26,27 82,17 2069743 Over 65 No 2069743 Veteran No Vehicles GERONCIO E GARCIA Installment Code Ν 19947 IMPERIAL BROOK DR VHCLS HOUSTON, TX 77073-6166 19947 IMPERIAL BROOK DR; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Del. P&I Due Del. P&I Due Code **Payments** Del. P&I Due Stmt Date Delq Date Taxes Penalties Year 21.92 53.99 53.22 53,60 22,31 2.88 21.54 2022 10/17/2022 2/1/2023 28.80 0.00 61.20 2021 10/11/2021 2/1/2022 30.11 3.01 0.00 27,29 60.41 27.68 60.80 28.08 39.75 40.25 81.32 40.75 81.82 10/14/2020 2/2/2021 37.34 3.73 0.00 80.82 2020 101.95 102.53 0.00 53.38 101.38 53.95 54.53 4.36 2019 10/18/2019 2/1/2020 43.64 124.21 423.75 69.73 2/1/2019 69.08 10/24/2018 49.53 4.95 0.00 68.42 122.90 2018 189.42 0,00 210.38 418.73 212.88 421.23 215.40 18.93 Totals No 2157637 Over 65 2157637 Veteran No SALINA ELECTRIC Vehicles Installment Code Ν VHCLS 20018 LUNS LN HOUSTON, TX 77073-6190 20018 LUNS LN: 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Stmt Date Del. P&I Due Del. P&I Due Del. P&I Delq Date Code Taxes Penalties **Payments** <u>Year</u> 32.41 13.35 32.64 13.58 32.87 10/17/2022 1.75 0.00 13.12 2022 2/1/2023 17.54 21.74 44.18 0.00 43.66 43.92 22.00 20.16 21.48 2020 10/14/2020 2/2/2021 2.02 42.83 42.59 22.78 2019 10/18/2019 2/1/2020 18.23 1.82 0.00 22.30 42.35 22.54 2/1/2019 Totals 64.96 36.50 65.29 36.85 65.64 2018 10/24/2018 26.17 2.62 0.00 36.17 82,10 8.21 0.00 93.07 183.38 94.13 184.44 95 21 185,52 Over 65 No 2159759 2159759 Veteran Νo Vehicles TOP NOTCH SOLUTIONS Installment Code 1200 US HIGHWAY 22 STE 2000 VHCLS Ν **BRIDGEWATER, NJ 08807-2943** 00929 AIRTEX DR; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Del. P&I Due Due Del. P&I Due Year 2022 Del. P&I **Delq Date** Code Taxes 1 4 1 Penalties **Payments** Stmt Date 25.69 10.58 25.87 10.76 26.05 10.40 10/17/2022 2/1/2023 13.90 1.39 0.00 12.98 28.92 29.10 10/11/2021 2/1/2022 14.32 1.43 0.00 28.73 13.17 13.35 2021 35.02 0.00 17.02 34.60 17.23 34.81 17.44 2/2/2021 15.98 1.60 12/23/2020 2020 L Lawsuit: 6/8/2021 52.48 27.32 51.89 27.62 52.19 27.91 24.57 0.00 2019 10/18/2019 2/1/2020 0.00 Lawsuit: 6/8/2021 143.39 142.63 80.50 78.99 141.88 79.74 10/24/2018 2/1/2019 62.89 0.00 0.00 2018 L Lawsuit: 6/8/2021 149.96 286.04 0.00 146.71 282.79 148.34 284,42 131.66 4.42 Totals

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Cad No/Property Descr. Account No/Name/Address Over 65 No 2197386 2197386 **Business Personal Property** Veteran No TOP NOTCH SOLUTIONS Installment Code N CMP F&F INV M&E 14000 VICKERY DR HOUSTON, TX 77032-2666 00929 E AIRTEX DR: 77073: 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Due Due Due Del. P&I Del. P&I Stmt Date Delq Date Code **Taxes** Penalties **Payments** Del. P&I Year 1,103.19 1.645.52 461.14 1,674.65 504.82 1,718.33 432.01 2024 10/17/2024 2/1/2025 110.32 0.00 1.837.27 664.65 1.851.52 1,823.03 650.40 2/1/2024 1,078.97 107.90 0.00 636.16 2023 11/15/2023 2,005.39 106.99 0.00 800.27 1,977.14 814.40 1,991.27 828.52 10/17/2022 2/1/2023 1,069,88 2022 970.91 2,132.29 984.86 2,146.24 2/1/2022 1.055.80 105.58 0.00 956.98 2,118.36 2021 10/11/2021 2,566.14 1,285.66 2,581.69 1,270,11 1,254.56 2.550.59 2020 10/14/2020 2/2/2021 1,178.21 117.82 0.00 9,265,61 9,178.74 16,417.49 16,504.36 2/1/2019 7,238.75 0.00 0.00 9,091.87 16,330.62 10/24/2018 2018 12.724.80 548.61 0.00 13,171.85 26,445.26 13,345,70 26,619,11 13,534.12 26,807.53 Totals No Over 65 2221931 No **Business Personal Property** Veteran JUST CUTTING Installment Code Ν CMP F&F M&E MISC ASSETS JEROME PATTERSON 1201 E AIRTEX DR STE E HOUSTON, TX 77073-6331 01201 E AIRTEX DR; 77073; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due **Penalties** Del. P&I Due Del. P&I Due Del. P&I Stmt Date Delq Date Code **Payments** Taxes Year 143.82 145.06 146.28 41.38 42.62 43.84 11/14/2024 1/1/2025 93.13 9.31 0.00 2023 74.21 181.45 75.50 182.74 11/13/2022 2/1/2023 97.49 9.75 0.00 72 93 180.17 2022 92.32 202.76 93.66 204.10 100.40 10.04 0.00 91.00 201.44 2/1/2022 10/15/2021 2021 112.04 11,20 0.00 119.29 242.53 120.78 244.02 122.26 245.50 2020 10/14/2020 2/2/2021 250.33 251.75 132.47 133.89 0.00 0.00 131.06 248.92 2019 10/22/2019 2/1/2020 117.86 300.10 301 69 170.27 303.29 133.02 0.00 0.00 167.08 168.67 10/24/2018 2/1/2019 2018 Lawsuit: 2/8/2019 349.66 205.72 351.41 0.00 0.00 202.21 347.90 203.97 145.69 2017 1/23/2018 3/1/2018 Lawsuit: 2/8/2019 1,674.97 845.14 1.685.07 835.04 799.63 40.30 0.00 824.95 1,664.88 Totals Over 65 No 2290635 2290635 M HERNANDEZ TRUCKING LLC Vehicles Veteran No M HERNANDEZ TRUCKING, LLC **VHCLS** Installment Code Ν 1006 W YOUNG ELM CIR HOUSTON, TX 77073-2531 01006 W YOUNG ELM CIR; 77073; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Del. P&I Due Del. P&I Due Stmt Date **Delq Date** Taxes Penalties Payments Del. P&l 2024 10/17/2024 32.97 0.00 129.10 491.75 137.81 500.46 150.87 513.52 2/1/2025 329.68 Over 65 Nο 2292126 2292126 No Vehicles Veteran DAVID ACOSTA JR Installment Code Ν 18411 RANCH VIEW TRL VHCLS HOUSTON, TX 77073-6403 18411 RANCH VIEW TRL; 77073 Due May, 2025 Due Jun, 2025 Due Jul. 2025 Due Del. P&I Due Del. P&I Due Del. P&I Delq Date Code Taxes Penalties **Payments** Year Stmt Date 1,168.32 1,176.67 489.58 1,185.01 472.89 481.24 0.00 10/17/2022 2/1/2023 632.21 63.22 Lawsuit: 7/3/2023 55.39 120.71 119 93 0.00 53.83 119.15 54.61 2/1/2022 59.38 5.94 2021 10/11/2021 145.21 70.57 143,47 71.44 144.34 66.27 2/2/2021 6.63 2020 10/14/2020 607.29 617.28 1,450.93 75.79 0.00 597.29 1,430.94 1.440.94 757.86 Totals 2295398 Over 65 No 2295398 Veteran No TOMO MOTORS Dealer Inventory Installment Code Ν MUSILIU BABATUNDE OGUNOLA 12850 WHITTINGTON DR APT 828 HOUSTON, TX 77077-4734 01201 E AIRTEX DR; 77073; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Del. P&I Due Del. P&I Due Del. P&I Due **Penalties** Year Stmt Date Delq Date Code Taxes <u>Payments</u> 25.31 7.09 25.75 26.42 2/1/2025 6 65 2024 10/17/2024 19.00 0.00 0.34 Refund Other Fee: . P&I Fees Payment Date Payment Amt Escrow Taxes **Penalties** Del 0.00 0.00 0.00 0.00 0.00 0.34 1/31/2025 0.340.00 8.38 23.34 3.49 8.02 22.98 8.20 23.16 2/1/2024 18.45 0.00 2023 10/15/2023 Other Fees P&I Refund Penalties Del. Atty Fees Escrow Taxes Payment Date Payment Amt 0.00 0.00 0.00 0.00 3.49 0.00 2/7/2024 3.49 0.00 24.07 9.92 24.25 10.09 24.42 3.62 9.74 2022 10/17/2022 2/1/2023 17.95 0.00 Other Fees Refund . P&I Atty Fees Payment Amt Penalties Del. **Payment Date** scrow Taxes 0.00 0.00 0.00 0.00 3.62 0.000.00 2/1/2023 3.62 9.70 21.31 9.85 21.46 9.57 21.18 2021 10/11/2021 2/1/2022 19.21 30.82 0.00

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Account No/Name/A	ddress	Ca	ad No/Propert	y Descr.					-	
Payment Date	Payment Amt	Escrow	Taxe			Del. P&I	Atty Fees	Other Fees	Refu	
2/1/2022	19.21	0.00	19.2		0.00	0.00	0.00	0.00	0.0	
	Totals	86.22	0.00	0.00	33.98	93.54	34.91	94.47	36.08	95.64
2295399 TOMO MOTORS			95399 Isiness Persona	Il Property			ver 65 eteran	No No		
TOMO MOTORS MUSILIU BABATUNDE	OGUNOLA		MP F&F M&E S				stallment Code	N		
12850 WHITTINGTON										
HOUSTON, TX 77077-	4734									
		01	201 E AIRTEX	DR ; 77073 ; 770		2025	Due Jun	2025	Due Jul, 2	2025
Year Stmt Date	Delg Date Code	Taxes	Penalties	Payments -	Del. P&I	ay, 2025 Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024	2/1/2025	7.19	0.72	0.00	2.82	10.73	3.01	10.92	3.29	11.20
2023 10/15/2023	2/1/2024	7.19	0.72	0.00	4.23	12.14	4.33	12.24	4.43	12.34
2022 10/17/2022	2/1/2023	7.52	0.75	0.00	5.63	13.90	5.72	13.99	5.82	14.09
2021 12/15/2021	2/1/2022	7.75	0.78	0.00	7.03	15.56 52.33	7.13 20.19	15.66 52.81	7.24 20.78	<u>15.77</u> 53.40
	Totals	29.65	2.97	0.00	19.71	32.33	20.19	32.01	20.70	33.40
2297646			97646				ver 65	No		
VINTAGE GURLZ HAII			usiness Persona				eteran	No		
CECILIA JEANETT ED		Cr	MP F&F M&E S	UP		in:	stallment Code	N		
20407 LOUETTA CRO SPRING, TX 77388-47										
		01	201 E AIRTEX	DR; 770 <b>7</b> 3; 770			_			
		_	D 111	D		ay, 2025	Due Jun		Due Jul, 2	
Year Stmt Date	Delq Date Code 2/1/2024	<u>Taxes</u> 24.30	Penalties 2.43	Payments 0.00	Del. P&I 14.32	Due 41.05	Del. P&I 14.65	<u>Due</u> 41.38	Del. P&I 14.97	<u>Due</u> 41.70
2023 10/15/2023 2022 10/17/2022	2/1/2023	25.44	2.43	0.00	19.02	47.00	19.36	47.34	19.70	47.68
2021 10/17/2022	2/1/2022	26.20	2.62	0.00	23.75	52.57	24.09	52.91	24.44	53.26
2020 10/14/2020	2/2/2021	29.24	2.92	0.00	31.13	63.29	31.51	63.67	31.91	64.07
2019 3/19/2020	5/1/2020	30.76	3.08	0.00	36.41	70.25	36.82	70.66	37.22	71.06
	Totals	135.94	13.59	0.00	124.63	274.16	126.43	275.96	128.24	277.77
2311794		23	311794			0	ver 65	No		
MD ZIAUR RAHMAN			ehicles				eteran	No		
18615 W HARDY RD		VI	HCLS			In	stallment Code	N		
HOUSTON, TX 77073-	2548									
		18	615 W HARDY	RD;77073;77	073					
				_	Due Ma	ay, 2025	Due Jur		Due Jul, :	
Year Stmt Date	Delg Date Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due 25.76	Del. P&I	<u>Due</u> 25.96
2023 11/3/2023	2/1/2024	16.64	0.00	0.00	8.92	25.56	9.12	25.76	9.32	25.50
2315418		23	315418				ver 65	No		
TAXNEFILE LLC			ehicles				eteran	No		
1423 GLASHOLM DR	0400	VI	HCLS			In	stallment Code	N		
HOUSTON, TX 77073-	6183									
		01	423 GLASHOL	M DR ; 77073 ; ;						
						ay, 2025	<u>Due Jur</u>		Due Jul, 1	
Year Stmt Date	Delg Date Code		Penalties	Payments	Del. P&I	Due	Del. P&I	<u>Due</u> 42.43	Del. P&I 17.65	<u>Due</u> 42.73
2022 10/17/2022 2021 10/11/2021		22.80 32.64	2.28 3.26	0.00 0.00	17.05 29.58	42.13 65.48	17.35 30.02	65.92	30.45	66.35
2021 10/11/2021	Totals	55,44	5.54	0.00	46.63	107.61	47.37	108.35	48.10	109.08
2317348			317348 ehicles				ver 65 eteran	No No		
ANTHONY COLEMAN 4323 MOSSY BANKS			HCLS				stallment Code	N		
HOUSTON, TX 77068-		VI	1020				otalijijeni ooto			
		01	1406 HADE FAL	LS LN ; 77073 ;		2005	D	2025	Dua hil i	2025
V Olivit Data	Dala Data Code	Tavaa	Danaltica	Doumonto -		ay, 2025 Due	Due Jur Del. P&I	1, 2025 Due	Due Jul, 3 Del. P&I	Due
Year Stmt Date 2024 10/17/2024	Delq Date Code	Taxes 147.74	Penalties 14.77	Payments 0.00	Del. P&I 57.86	220.37	61.76	224.27	67.60	230.11
Lawsuit: 8/29		(71.17	17.11	0.00	27.00		- · · · · ·			
2023 3/24/2024	5/1/2024	260.84	26.08	0.00	143.46	430.38	146.90	433.82	150.35	437.27
2022 10/17/2022	2/1/2023 L	877.20	87.72	0.00	656.15	1,621.07	667.73	1,632.65	679.31	1,644.23
Lawsuit: 8/29		108.90	10.00	0.00	98.71	218.50	100.15	219.94	101.59	221.38
			10.89	U.UU	30./I	Z 10.0U	100.10	∠ I J. J4	101.05	221.00
2021 10/11/2021		100.90	10.00			_,,,,,,				
2021 10/11/2021 Lawsuit: 8/29		1,394.68	139.46	0.00	956.18	2,490.32	976.54	2,510.68	998.85	2,532.99

Page 8 5/29/2025 10:55 AM

Accou	nt No/Name/	Address		Ca	d No/Proper	ty Descr.						
33807					8070				er 65 eran	No No		
	MARTINEZ			-	nicles CLS				eran taliment Code	NO N		
	UNNY DR 'ON, TX 77037	-3416		VII	OLO			1113	difficit Codo	, ,		
	,											
				018	03 OXBERG	TRL ; 77073 ; 77		v. 2025	Due Jun,	2025	Due Jul,	2025
/ear	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024	10/17/2024		L	198.67	19.87	0.00	77.80	296.34	83.04	301.58	90.92	309.46
	Lawsuit: 8/2			224.77	22.40	0.00	187,20	544.45	191.49	548.74	195.77	553.02
2023	1/24/2024 Lawsuit: 8/2	3/1/2024 /2024	L	324.77	32.48	0.00	107.20	244.45	151.45	340.74	195.77	333.02
	Lawsult. 0/2	Totals		523.44	52.35	0.00	265.00	840.79	274.53	850.32	286.69	862.48
36076	7	<u> </u>		236	30767			Ov	er 65	No		
	RN CHEMICAL				neral Industrial	1		Ve	teran	No		
	ERCIAL BEVE	RAGE CONCE	PTS LLC	CM	IP F&F INV M	RE RAW SUP		Ins	tallment Code	N		
	HN ZOTOS AIRTEX DRIV	=										
	TON, TX 77073			01	103 E AIRTEX	DR ; <b>7</b> 7073 ; 77	073					
								ıy, 2025	Due Jun,		Due Jul,	
	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I 1.648.53	Due 6,279.25	Del. P&I 1,759.68	Due 6,390.40	Del. P&I 1,926.38	<u>Due</u> 6,557.10
2024	10/17/2024	2/1/2025		4,630.72	0.00	0.00	1,040.55		•		1,020.00	0,007.10
236692					36926				er 65	No No		
	Y BARNS LLC RANCH VIEW				hicles ICLS				teran tallment Code	No N		
	TON, TX 77073			VI	OLO				tamilioni ocac		4	
				18	303 RANCH V	IEW TRL	Duo Me	ay, 2025	Due Jun,	2025	Due Jul	2025
Voor	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due .	Del. P&I	Due	Del. P&I	Due
	10/17/2022	2/1/2023		28.07	2.81	0.00	21.00	51.88	21.37	52.25	21.74	52.62
2021	5/19/2022	6/1/2022		32.12	3.21	0.00	27.42	62.75	27.84 49.21	63.17 115.42	28.26 50.00	63.59 116.21
		Totals		60.19	6.02	0.00	48.42	114.63	49.21	115.42	50.00	110.21
					88674			_	er 65	No		
238867	4											
VICTO	R MANUEL FE		MOS		hicles				teran taliment Code	No N		
VICTO ATTN:	R MANUEL FE PROPERTY T	ΑX	MOS		hicles ICLS				teran tallment Code	No N	•	
VICTO ATTN: 18403	R MANUEL FE	AX TRL	MOS	VH	ICLS							
ATTN: 18403	R MANUEL FE PROPERTY T RANCH VIEW	AX TRL	MOS.	VH	ICLS	IEW TRL ; 7707		Ins	tallment Code	N	Due Jul	2025
VICTO ATTN: 18403 HOUS	R MANUEL FE PROPERTY T RANCH VIEW TON, TX 77073	AX TRL -6403	.MOS Code	VH 18	ICLS 403 RANCH V					N	Due Jul Del. P&I	Due
VICTO ATTN: 18403 HOUS Year	R MANUEL FE PROPERTY T RANCH VIEW	AX TRL		VH	ICLS	IEW TRL ; 7707  Payments  0.00	Due Ma	Ins ay, 2025	tallment Code Due Jun	N , 2025		, 2025 Due 144.60
VICTO ATTN: 18403 HOUS Year 2024	R MANUEL FE PROPERTY T RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024	AX TRL I-6403 Delq Date		18 Taxes 102.12	ICLS 403 RANCH V Penalties 0.00	Payments	Due Ma	Ins ay, 2025 Due 138.48	tallment Code  Due Jun, Del. P&I	, 2025 Due	Del. P&I	Due
VICTO ATTN: 18403 HOUS Year 2024	R MANUEL FE PROPERTY T RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024	AX TRL I-6403 Delq Date		Taxes 102.12 23 Ve	ACLS  403 RANCH V  Penalties  0.00  89309 hicles	Payments	Due Ma	ay, 2025 Due 138.48 Ov Ve	Due Jun, Del. P&I 38.81 er 65 teran	N , 2025 Due 140.93 No No	Del. P&I	Due
VICTO ATTN: 18403 HOUS Year 2024 238930 MARV 18315	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 19 N A JAIME RANCH VIEW	AX TRL -6403 Delq Date 2/1/2025		Taxes 102.12 23 Ve	403 RANCH V Penalties 0.00 89309	Payments	Due Ma	ay, 2025 Due 138.48 Ov Ve	Due Jun, Del. P&l 38.81 er 65	, 2025 Due 140.93	Del. P&I	Due
VICTO ATTN: 18403 HOUS Year 2024 238930 MARV 18315	R MANUEL FE PROPERTY T RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 199 N A JAIME	AX TRL -6403 Delq Date 2/1/2025		Taxes 102.12 23 Ve	ACLS  403 RANCH V  Penalties  0.00  89309 hicles	Payments	Due Ma	ay, 2025 Due 138.48 Ov Ve	Due Jun, Del. P&I 38.81 er 65 teran	N , 2025 Due 140.93 No No	Del. P&I	Due
VICTO ATTN: 18403 HOUS Year 2024 238930 MARV 18315	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 19 N A JAIME RANCH VIEW	AX TRL -6403 Delq Date 2/1/2025		718 718 7102.12 23 Ve	Penalties 0.00  89309 hicles	Payments	Due Ma Del. P&I 36.36	ay, 2025 Due 138.48 Ov Ve Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code	N , 2025 Due 140.93 No No No	Del. P&I 42.48	<u>Due</u> 144.60
VICTO ATTN: 18403 HOUS Year 2024 238930 MARV 18315 HOUS	R MANUEL FE PROPERTY T RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 199 IN A JAIME RANCH VIEW TON, TX 77073	AX TRL -6403 Delq Date 2/1/2025 TRL -6401	Code	718 718 7102.12 23 719 718	Penalties 0.00  89309 hicles ICLS	Payments 0.00	Due Ma Del. P&I 36.36	ay, 2025 Due 138.48 Ov Ve Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code	N , 2025 Due 140.93 No No N	Del. P&I 42.48 Due Jul	<u>Due</u> 144.60
VICTO ATTN: 18403 HOUS Year 2024 238930 MARV 18315 HOUS	R MANUEL FE PROPERTY T RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 19 N A JAIME RANCH VIEW FON, TX 77073 Stmt Date	AX TRL -6403 Delq Date 2/1/2025 TRL -6401		7 Taxes 102.12 23 Ve VH	Penalties 0.00  89309 hicles ICLS 315 RANCH V	Payments 0.00 IEW TRL ; 7707 Payments	Due Ma Del. P&l 36.36	ay, 2025 Due 138.48 Ov Ve Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I	N 2025	Del. P&I 42.48 Due Jul Del. P&I	
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/ICTO ATTN: I8403 HOUS Year 2024 238936 MARV/ I8315 HOUS Year 2021 239106	R MANUEL FE PROPERTY T RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 199 N A JAIME RANCH VIEW FON, TX 77073 Stmt Date 5/18/2023 13 19 HOUSE LLC	Delq Date 2/1/2025 TRL -6401 Delq Date 2/1/2024	Code	7 Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve	Penalties 0.00  89309 hicles ICLS  315 RANCH V  Penalties 5.73  91003 hicles	Payments 0.00 IEW TRL ; 7707 Payments	Due Ma Del. P&l 36.36	Ay, 2025  Due  138.48  Ov  Ve  Ins  Ay, 2025  Due  114.97  Ov  Ve	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70	N  , 2025	Del. P&I 42.48 Due Jul Del. P&I	
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/ICTO ATTN: 18403 HOUS Year 2024 238930 MARV/ 18315 HOUS Year 2021 239100 SWAM	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 199 N A JAIME RANCH VIEW FON, TX 77073 Stmt Date 5/18/2023 13 IP HOUSE LLC OLAND WAY TON, TX 77073	Delq Date 2/1/2025 TRL -6401 Delq Date 2/1/2024	Code	18 Taxes 102.12 23 Ve VH 18 Taxes 57.30	Penalties 0.00 89309 hicles ICLS 315 RANCH V Penalties 5.73 91003 hicles ICLS	Payments 0.00  IEW TRL; 7707  Payments 0.00	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code	N Due 140.93 No	Due Jul Del. P&l 53.45  Due Jul Del. P&l	
VICTO (ATTN: 18403 AHOUS' Year 2024 AHOUS' Year 2021 AHOUS' Year 20059 HOUS' Year Year Year Year Year Year Year Year	R MANUEL FE PROPERTY T RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 199 N A JAIME RANCH VIEW FON, TX 77073 Stmt Date 5/18/2023 13 19 HOUSE LLC OLAND WAY	Delq Date 2/1/2025  TRL -6401  Delq Date 2/1/2024	Code	7 Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20	Penalties 0.00  89309 hicles ICLS  315 RANCH V  Penalties 5.73  91003 hicles ICLS	Payments	Due Ma Del. P&I 36.36 73; 77073 Due Ma Del. P&I 51.94	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code	N 2025 Due 140.93 No	Due Jul Due Jul Del. P&l 53.45	
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/ICTO ATTN: 18403 HOUS Year 2024 238930 HOUS Year 2021 239100 SWAM Year 2021 23910 Year 2021 23910 Year 2021 23910 Year 2021 23924	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073 Stmt Date 12/20/2024 199 N A JAIME RANCH VIEW FON, TX 77073 Stmt Date 5/18/2023 13 19 HOUSE LLC OLAND WAY FON, TX 77073 Stmt Date 6/20/2023	Delq Date 2/1/2025  TRL 0-6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 8/1/2023	Code	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94	Penalties 5.73 91003 hicles ICLS 059 OLAND W Penalties 0.89 92410 hicles	Payments 0.00  IEW TRL; 7707  Payments 0.00  IAY; 77073; 77	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins  Ay, 2025  Due 15.80  Ov Ve	Due Jun, Del. P&I 38.81 er 65 teran Del. P&I 52.70 er 65 teran Del. P&I 6.09 er 65 teran	N 2025 Due 140.93 No	Due Jul Del. P&l 53.45  Due Jul Del. P&l	
/ICTO ATTN: 18403 HOUS  Year 2024 238933 HOUS  Year 2021 239106 Year 2021  Year 2021  Year 2021	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073  Stmt Date 12/20/2024  19 N A JAIME RANCH VIEW FON, TX 77073  Stmt Date 5/18/2023  3 P HOUSE LLC OLAND WAY TON, TX 77073  Stmt Date 6/20/2023  10 INANDEZ TRUV YOUNG ELM	Delq Date 2/1/2025  TRL -6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 2/1/2024  CKING LLC CIR	Code	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94	Penalties  91003  91003  hicles  10CLS  115 RANCH V  Penalties  5.73  91003  hicles  HICLS  1059 OLAND W  Penalties  0.89  92410	Payments 0.00  IEW TRL; 7707  Payments 0.00  IAY; 77073; 77	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins  Ay, 2025  Due 15.80  Ov Ve	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun Del. P&I 52.70 er 65 teran stallment Code  Due Jun Del. P&I 6.09 er 65	N 2025 Due 140.93 No	Due Jul Del. P&l 53.45  Due Jul Del. P&l	
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VICTO (ATTN: 18403 HOUS' (18403 HOUS') (18403 HOUS' (1840	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073  Stmt Date 12/20/2024  19 N A JAIME RANCH VIEW FON, TX 77073  Stmt Date 5/18/2023  3 P HOUSE LLC OLAND WAY TON, TX 77073  Stmt Date 6/20/2023  10 INANDEZ TRUV YOUNG ELM	Delq Date 2/1/2025  TRL -6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 2/1/2024  CKING LLC CIR	Code	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94 23 Ve VH	Penalties 0.00 89309 hicles ICLS 315 RANCH V Penalties 5.73 91003 hicles ICLS 059 OLAND W Penalties 0.89 92410 hicles ICLS	Payments 0.00  IEW TRL; 7707  Payments 0.00  IAY; 77073; 77	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94 7073 Due Ma Del. P&l 5.97	Ay, 2025  Due  138.48  Ov  Ve  Ins  Ay, 2025  Due  114.97  Ov  Ve  Ins  Ay, 2025  Ov  Ve  Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code  Due Jun Del. P&I 6.09 er 65 teran tallment Code	N 2025 Due 140.93 No	Due Jul Del. P&I 53.45  Due Jul Del. P&I 6.21	
VICTO ATTN: 18403 HOUS' Year 2024 238930 HOUS' Year 2021 23910 SWAM YOUS' Year 1006 WHOUS' YEAR 1006 WHO	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073  Stmt Date 12/20/2024  99 N A JAIME RANCH VIEW FON, TX 77073  Stmt Date 5/18/2023  13 HOUSE LLC OLAND WAY FON, TX 77073  Stmt Date 6/20/2023  10 INANDEZ TRU V YOUNG ELM FON, TX 77073	Delq Date 2/1/2025  TRL 3-6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 8/1/2023  CKING LLC CIR 3-2531	Code	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94 23 Ve VH	Penalties 0.00 89309 hicles ICLS 315 RANCH V Penalties 5.73 91003 hicles ICLS 059 OLAND W Penalties 0.89 92410 hicles ICLS	Payments	Due Ma Del. P&l 36.36  73; 77073 Due Ma Del. P&l 51.94  7073 Due Ma Del. P&l 5.97	Ay, 2025  Due  138.48  Ov  Ve  Ins  Ay, 2025  Due  114.97  Ov  Ve  Ins  Ay, 2025  Ov  Ve  Ins  Ay, 2025  Due  15.80  Ov  Ve  Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun Del. P&I 52.70 er 65 teran tallment Code  Due Jun Del. P&I 6.09 er 65 teran tallment Code	N 2025 Due 140.93 No	Due Jul Del. P&I 53.45  Due Jul Del. P&I 6.21	
VICTO ATTN: 18403 HOUS' Year 23893(3 MARV/ 18315 HOUS' Year 2021 23910(3 SWAM 20059 HOUS HOUS Year 1006 W HOUS' Year Year Year 1006 W HOUS' Year Year Year 1006 W HOUS	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073  Stmt Date 12/20/2024  19 N A JAIME RANCH VIEW FON, TX 77073  Stmt Date 5/18/2023  33 P HOUSE LLC OLAND WAY FON, TX 77073  Stmt Date 6/20/2023  10 RNANDEZ TRUV YOUNG ELM TON, TX 77073  Stmt Date 5/20/2023  10 RNANDEZ TRUV YOUNG ELM TON, TX 77073  Stmt Date 5/20/2023  10 RNANDEZ TRUV YOUNG ELM TON, TX 77073	Delq Date 2/1/2025  TRL -6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 8/1/2023  CKING LLC CIR 0-2531  Delq Date	Code	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94 23 Ve VH 01 Taxes	Penalties 0.89 92410 hicles 10.89 92410 hicles 10.89 92410 Penalties 10.89 92410 Penalties 10.89 92410 Penalties 10.89	Payments 0.00  IEW TRL; 7707  Payments 0.00  IAY; 77073; 77  Payments 0.00  G ELM CIR; 770  Payments	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94 7073 Due Ma Del. P&l 5.97	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins  Ay, 2025  Due 15.80  Ov Ve Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code  Due Jun Del. P&I 6.09 er 65 teran stallment Code	N 2025 Due 140.93 No	Due Jul Del. P&I 53.45  Due Jul Del. P&I 6.21	
VICTO (ATTN: 18403 HOUS' (18403 HOUS' (18315 HOUS') (18315 HOUS' (1831	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073  Stmt Date 12/20/2024  PANCH VIEW FON, TX 77073  Stmt Date 5/18/2023  Stmt Date 5/18/2023  P HOUSE LLC OLAND WAY TON, TX 77073  Stmt Date 6/20/2023  RNANDEZ TRU YOUNG ELM TON, TX 77073  Stmt Date 6/21/2023	Delq Date 2/1/2025  TRL -6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 8/1/2023  CKING LLC CIR -2531  Delq Date 8/1/2023	Code	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94 23 Ve VH	Penalties 0.00 89309 hicles ICLS 315 RANCH V Penalties 5.73 91003 hicles ICLS 059 OLAND W Penalties 0.89 92410 hicles ICLS	Payments	Due Ma Del. P&l 36.36  73; 77073 Due Ma Del. P&l 51.94  7073 Due Ma Del. P&l 5.97	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins  Ay, 2025  Due 15.80  Ov Ve Ins  Ay, 2025  Due 789.98	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code  Due Jun Del. P&I 6.09 er 65 teran tallment Code	N  , 2025	Due Jul Del. P&l 53.45  Due Jul Del. P&l 6.21  Due Jul Del. P&l 310.49	2025 Due 116.48 2025 Due 16.04
VICTO (ATTN: 18403 HOUS' (18403 HOUS' (18315 HOUS') (18315 HOUS' (1831	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073  Stmt Date 12/20/2024  99 N A JAIME RANCH VIEW FON, TX 77073  Stmt Date 5/18/2023  13 HOUSE LLC OLAND WAY FON, TX 77073  Stmt Date 6/20/2023  10 NANDEZ TRU Y YOUNG ELM FON, TX 77073  Stmt Date 6/21/2023  Bankruptcy 6/20/2023  Bankruptcy 6/20/2023	Delq Date 2/1/2025  TRL 3-6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 8/1/2023  CKING LLC CIR 3-2531  Delq Date 8/1/2023 2/1/2024	Code	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94 23 Ve VH 01 Taxes	Penalties 0.89 92410 hicles 10.89 92410 hicles 10.89 92410 Penalties 10.89 92410 Penalties 10.89 92410 Penalties 10.89	Payments 0.00  IEW TRL; 7707  Payments 0.00  IAY; 77073; 77  Payments 0.00  G ELM CIR; 770  Payments	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94 7073 Due Ma Del. P&l 5.97	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins  Ay, 2025  Due 15.80  Ov Ve Ins	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code  Due Jun Del. P&I 6.09 er 65 teran stallment Code	N 2025 Due 140.93 No	Due Jul Del. P&I 53.45  Due Jul Del. P&I 6.21  Due Jul Del. P&I 0.21	
/ICTO ATTN: 8403 AHOUS  Year 2024 238930 MARV 18315 HOUS  Year 2021 239100 SWAM 20059 HOUS  Year 2021 23924 HOUS	R MANUEL FE PROPERTY TRANCH VIEW TON, TX 77073  Stmt Date 12/20/2024  98 NA JAIME RANCH VIEW TON, TX 77073  Stmt Date 5/18/2023  03 PHOUSE LLC OLAND WAY TON, TX 77073  Stmt Date 6/20/2023  INANDEZ TRU VYOUNG ELM TON, TX 77073  Stmt Date 6/21/2023  Bankruptcy	Delq Date 2/1/2025  TRL 3-6401  Delq Date 2/1/2024  Delq Date 2/1/2024  Delq Date 8/1/2023  CKING LLC CIR 3-2531  Delq Date 8/1/2023 2/1/2024	Code  Code  Code  B	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94 23 Ve VH 01 Taxes 446.62	Penalties 0.00  89309 hicles ICLS  315 RANCH V Penalties 5.73  91003 hicles ICLS  059 OLAND W Penalties 0.89  92410 hicles ICLS  006 W YOUNG Penalties 44.66	Payments	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94 7073 Due Ma Del. P&l 5.97 7073; 77073 Due Ma Del. P&l 298.70 144.77	Ay, 2025  Ay, 2025  Ay, 2025  Due  114.97  Ov Ve Ins  Ay, 2025  Due  15.80  Ov Ve Ins  Ay, 2025  Due  14.86	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code  Due Jun Del. P&I 6.09 er 65 teran tallment Code  Due Jun Del. P&I 304.60 148.01	N  , 2025	Due Jul Del. P&I 53.45  Due Jul Del. P&I 6.21  Due Jul Del. P&I 310.49 151.25	Due 144.60  , 2025  Due 116.48  , 2025  Due 801.77  421.34
VICTO ATTN: 18403 HOUS Year 2021 239100 Year 2021 23924 M HEF 1006 Y HOUS Year 2021 2021 P P	R MANUEL FE PROPERTY T. RANCH VIEW FON, TX 77073  Stmt Date 12/20/2024  99 N A JAIME RANCH VIEW FON, TX 77073  Stmt Date 5/18/2023  13 HOUSE LLC OLAND WAY FON, TX 77073  Stmt Date 6/20/2023  10 NANDEZ TRU Y YOUNG ELM FON, TX 77073  Stmt Date 6/21/2023  Bankruptcy 6/20/2023  Bankruptcy 6/20/2023	Delq Date 2/1/2025  TRL 3-6401  Delq Date 2/1/2025  TRL 3-6401  Delq Date 2/1/2024  3-6195  Delq Date 8/1/2023 3-2531  Delq Date 8/1/2023 5/22/2023 2/1/2024 5/22/2023 Paymer	Code  Code  Code  B B	Taxes 102.12 23 Ve VH 18 Taxes 57.30 23 Ve VH 20 Taxes 8.94 23 Ve VH 01 Taxes 446.62	Penalties 0.00  89309 hicles ICLS  315 RANCH V Penalties 5.73  91003 hicles ICLS  059 OLAND W Penalties 0.89  92410 hicles ICLS  006 W YOUNG Penalties 44.66	Payments	Due Ma Del. P&l 36.36 73; 77073 Due Ma Del. P&l 51.94 7073 Due Ma Del. P&l 5.97 073; 77073 Due Ma Del. P&l 298.70	Ay, 2025  Due 138.48  Ov Ve Ins  Ay, 2025  Due 114.97  Ov Ve Ins  Ay, 2025  Due 15.80  Ov Ve Ins  Ay, 2025  Due 789.98	Due Jun, Del. P&I 38.81 er 65 teran tallment Code  Due Jun, Del. P&I 52.70 er 65 teran tallment Code  Due Jun Del. P&I 6.09 er 65 teran tallment Code	N  , 2025	Due Jul Del. P&l 53.45  Due Jul Del. P&l 6.21  Due Jul Del. P&l 6.21  Due Jul Del. P&l 6.21  Ref	2025 Due 116.48 2025 Due 16.04

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2/12/2025		23.13	0.00	23.1	13	0.00	0.00	0.00	0.00	(	0.00
	Totals		838.28	83.83	0.00	443.47	1,204.84	452.61	1,213.98	461.74	1,223.11
100269			24	00269			Ove	er 65	No		
KM ADMINISTRATI	VE SERVICES	MOSLIN NADI	۷ Ve	hicles			Vet	eran	No		
9526 FLATROCK PA OUSTON, TX 77073			VH	ICLS			Inst	tallment Code	N		
0031011, 127707	J-1208										
			19:	526 FLATROC	K PARK LN; 77	7073 ; 77073 Due May	2025	Due Jun,	2025	Due Jul	2025
ear Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024 10/21/2024			176.56	0.00	0.00	62.85	239.41	67.09	243.65	73.45	250.01
408533			24	08533			Ove	er 65	No		
<b>IRECT TO CONSIG</b>	NEE LLC			hicles				eran	No		
9907 IMPERIAL BRO OUSTON, TX 77073			VH	ICLS			Ins	taliment Code	N		
			19	907 IMPERIAL	BROOK DR ; 7						
		<b>0</b> 1.	_	<b>5</b>	ъ.	Due May		Due Jun		Due Jul	
<u>/ear Stmt Date</u> 2024 10/17/2024	Delq Date 2/1/2025	Code	Taxes 750.40	Penalties 75.04	Payments 0.00	Del. P&I 293.86	Due 1,119.30	Del. P&I 313.67	Due1,139.11	Del. P&I 343.38	Due 1,168.82
411476				11476				er 65	No No		
GLESIA PENTECOS	STES DEL REY	DE REYES VIV		siness Persona	al Property			teran	No		
201 E AIRTEX DR S IOUSTON, TX 7707	STE B			/IP F&F M&E S			Ins	tallment Code	N		
			01	201 E AIRTEX	DR ; 77073 ; 77						
		0-4	<b>T</b>	Danatii	D	Due May		Due Jun		Due Jul Del. P&I	
Year Stmt Date 2024 10/17/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 25.60	Penalties 2.56	Payments 0.00	Del. P&I 10.02	<u>Due</u> 38.18	Del. P&I 10.70	<u>Due</u> 38.86	11.72	<u>Due</u> 39.88
	2/1/2025				0.00	10.02				1111-	
411899				11899 Isiness Person:	al Property			er 65 teran	No No		
ATINO'S EDDY ATINOS EDDY'S BA	ADDED SHOD	II.C		AP F&F INV M				tallment Code	N		
201 E AIRTEX DR S		LLO	0		x		*****				
HOUSTON, TX 7707											
			01	201 E AIRTEX	DR; 77073; 77			Dun lun	0005	Due lui	2025
Charle Data	Dala Data	Code	Taxes	Penalties	Payments	Due Mar Del. P&I	<u>y, 2025</u> Due	Due Jun Del. P&I	, 2025 Due	Due Jul Del. P&I	, 2025 Due
<u>/ear Stmt Date</u> 2024 10/17/2024	Delq Date 2/1/2025	0000	36.63	3.66	0.00	14.35	54.64	15.31	55.60	16.76	57.05
00-000-089-0945			60	00000890945			Ov	er 65	No		
OWELL LARRY D				00 PALM HBR	EXCEL 32X56		Ve	teran	No	•	
0518 NORTHOAKS	DR # 356		BF	RN/MARN HUD	# PFS0693586		Ins	tallment Code	N		
HOUSTON, TX 7707:	3-6075		SE	RIAL# PH0710	0559A						
				NE TRACE ME		7070					
			20	518 NORTHO	AKS DR 356 ; 77	Due Ma	v 2025	Due Jun	2025	Due Jul	2025
ear Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due Due	Del. P&I	Due	Del. P&I	Due
2017 10/16/2017	2/1/2018	L	321.47	0.00	0.00	450.06	771.53	453.91	775.38	457.77	779.24
2/5 Lawsuit: 2 10/17/2016 2/5 Lawsuit: 2	2/1/2017	L	345.93	0.00	0.00	534.11	880.04	538.27	884.20	542.42	888.38
Lawsuit. 2/3	Totals		667.40	0.00	0.00	984.17	1,651.57	992.18	1,659.58	1,000.19	1,667.59
00-000-089-0985				00000890985				er 6 <b>5</b>	No	W	
HERNANDEZ ELIZAI	BETH TORIBIO	)			DD EAGLE 28X			teran	No		
20339 NORTHBRIAR					IUD# RAD1265		ins	tallment Code	N		
HOUSTON, TX 7707:	3-6078				36A/B02853EG <sup>2</sup>	ri					
				NE TRACE MH 339 NORTHBF	RIAR DR 480 ; 7	7073					
			20			Due Ma	y, 2025	Due Jun	, 2025	Due Jul	
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&l	Due	Del. P&I	Due
rear Sunt Date	2/1/2020	L	311.07	0.00	0.00	345.91	656.98	349.64	660.71	353.37	664.44
2019 10/18/2019 Lawsuit: 4/5	5/2021						Ωv	er 65	No		
2019 10/18/2019 Lawsuit: 4/5	5/2021			00000891053							
2019 10/18/2019			20	00 GALAXY A	M HMSTR 28X4	8	Ve	teran	No	•	
2019 10/18/2019 Lawsuit: 4/5 600-000-089-1053 RODRIGUEZ SUSAN REYES PATRICIA	NA		20 W	00 GALAXY AI HT/GRN HUD#	PFS0655004	8	Ve			٠	
2019 10/18/2019 Lawsuit: 4/6 500-000-089-1053 RODRIGUEZ SUSAN REYES PATRICIA 426 CENTURY PLA	NA AZA DR # 596		20 W SE	00 GALAXY AI HT/GRN HUD# ERIAL# AH010	PFS0655004 011104B	8	Ve	teran	No		
019 10/18/2019 Lawsuit: 4/6 00-000-089-1053 ODRIGUEZ SUSAN EYES PATRICIA 426 CENTURY PLA	NA AZA DR # 596		20 W SE PII	00 GALAXY AI HT/GRN HUD# ERIAL# AH010 NE TRACE MH	PFS0655004 011104B IC		Ve	teran	No	·	
2019 10/18/2019 Lawsuit: 4/6 00-000-089-1053 RODRIGUEZ SUSAN REYES PATRICIA 426 CENTURY PLA	NA AZA DR # 596		20 W SE PII	00 GALAXY AI HT/GRN HUD# ERIAL# AH010 NE TRACE MH	PFS0655004 011104B		Vei Ins	teran tallment Code	No N	Due Jul	, 2025
2019 10/18/2019 Lawsuit: 4/5	NA NZA DR # 596 3-6051 Delq Date	Code	20 W SE PII	00 GALAXY AI HT/GRN HUD# ERIAL# AH010 NE TRACE MH	PFS0655004 011104B IC	; 77073	Vei Ins	teran	No N	Due Jul Del. P&I 71.37	, 2025 Due 242.92

199.21   0.00   0.00   25.90   225.11   29.88   229.09   82.87   282.08	Account No/Name/Address 600-000-089-4059 MEDINA WENDY P 20302 FENTON PL # 312 HOUSTON, TX 77073-6096		600 200 TAN SEF PIN		HMSTR NORTH: IUD# PFS067235 11611B C	4	Vet	er 65 eran tallment Code	No No N	Due lul (	2025
Service   Serv						Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
Part   Min   Date   D	600-000-089-7977 ESPINO ISAAC 20202 PLAZA EAST BLVD # 708	1	600 199 WH SEF PIN	0000897977 9 CRESTRIDO IT HUD# PFS0 R#CRH1TX096 E TRACE MH	GE DALLAS 32X5 0598590/91 619A/B C	56	Ov Ve	er 65 teran	No No	02.07	202.00
Year         SIMID Bild         Dole Date         Code         Taxes         Penymetrs         Dole   Pal         Due   Del-Pal         Due   Del-Pal <td></td> <td></td> <td>202</td> <td>02 PLAZA EA</td> <td>S1 BLVD 708; 7</td> <td></td> <td>2025</td> <td>Due Jun.</td> <td>2025</td> <td>Due Jul. 2</td> <td>2025</td>			202	02 PLAZA EA	S1 BLVD 708; 7		2025	Due Jun.	2025	Due Jul. 2	2025
2024 10/17/2024 2/1/2025   214.89   0.00   0.00   27.94   242.83   32.23   247.12   89.39   304.29	Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments		Due	Del. P&I	Due	Del. P&I	Due
TRELIO PARAONI CASTRO  107 ASHLEY GLEN QIT RET 23 2  FOR SITH Date   Delo Date   Code   Taxx   Penalties   Payments   Dive May 2025   Delo Juli, 2025   Delo		2			0.00	27.94	242.83	32.23	247.12	89.39	304.28
Value   Val	1107 ASHLEY GLEN CIR TRLR 232		200 BLU SEF PIN	1 PALM HARE J/WHT TRM H R# PH176985/ IE TRACE MH	IUD# PFS070830 A C		Ve	teran	No		
2004   10/17/2024   21/12025   205.87			110	, , , , on LET OF			2025	Due Jun,	2025	Due Jul, 2	2025
Separation   Sep						Del. P&I	Due				
HERNERA-CONTINAS GIADALUPE   1016 N PLAZE ASST BLV DT TRUR 130   105 N PLAZE ASST BLV DT TRUR 130   105 N PLAZE ASST BLV DT 130   7073   1015 N PLAZE ASST BLV DT 130   7073   7	2024 10/17/2024 2/1/2025	2	205.87	0.00	0.00	26.76	232.63	30.88	236.75	85.65	291.52
Part   Simt Date   Delg Date   Code   Taxes   Penalties   Payments   Delg P&I   Due   De	HERRERA-CONTINAS GUADALUPE 1015 N PLAZA EAST BLVD TRLR 130		200 SIL' SEI PIN	00 SKYLINE/W VER HUD# UL R# 9T530277N IE TRACE MH	L10515865 NB IC		Ve	teran	No	·	
Year Simt Date   Delq Date   Code   Taxes   Penalties   Payments   Del, P&l   Due   Del, P&l			101	5 N PLAZA EA	AST BLVD 130;		2025	Due Jun.	2025	Due Jul.	2025
101/7/2024   21/12025   170.97   0.00   0.00   0.00   0.2.23   193.20   25.65   196.62   71.12   242.09	Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments			Del. P&I	Due	Del. P&I	Due
QUINTAMA ALFRED   COUNTAMA A		1	170.97	0.00	0.00	22.23	193.20	25.65	196.62	71.12	242.09
Park   Stmt Date   Delq Date   Code   Date   Code   Date   Code   Date   Date   Del Park   Del   Del Park   Del	QUINTANA ALFREDO		200		VALON I 28X40		Ve	teran	No		
100   100			SEI PIN	R#10701657A IE TRACE MH	ic		Ins	tallment Gode	N		
600-000-092-1524			SEI PIN	R#10701657A IE TRACE MH	ic	77073		Due Jun,	2025		
MARTINEZ JOSE 20322 FENTON PL # 317 HOUSTON, TX 77073-696  SERIAL# TXFLY86AQ2682EG11 PINE TRACE MHC 20322 FENTON PL # 317; 77073  Due May, 2025  Due Jun, 20	HOUSTON, TX 77073-6066  Year Stmt Date Delq Date		SEI PIN 133 Taxes	R#10701657A IE TRACE MH 31 N PLAZA EA Penalties	IC AST BLVD 183 ; Payments	77073 Due May Del. P&I	, 2025 Due	Due Jun, Del. P&I	2025 Due	Del. P&I	Due
Vear   Stmt Date   Delg Date   Code   Taxes   Penalties   Payments   Due   May, 2025   Due   Jun, 20	HOUSTON, TX 77073-6066  Year Stmt Date Delq Date		SEI PIN 133 Taxes	R#10701657A IE TRACE MH 31 N PLAZA EA Penalties	IC AST BLVD 183 ; Payments	77073 Due May Del. P&I	, 2025 Due	Due Jun, Del. P&I	2025 Due 173.06	Del. P&I	Due
Take   Stiff   Date   Delig Date   Delig Date   Delig Date   Code   Taxes   Penalties   Payments   Delig Date   Code   Taxes   Penalties   Payments   Delig Date   Code	Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-092-1524 MARTINEZ JOSE 20322 FENTON PL # 317		SEI PIN 133 Taxes 150.49 600 200 TAI SEI PIN	R#10701657A IE TRACE MH 81 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOO N/BLU HUD# F RIAL# TXFLYE	Payments 0.00  DD EAGLE 28X52 RAD1265379 96A02852EG11	77073 Due May Del. P&I 19.56	, <u>2025</u> Due 170.05 Ov Ve	Due Jun, Del. P&I 22.57 er 65 teran	2025 Due 173.06 No	Del. P&I	Due
No   No   No   No   No   No   No   No	Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-092-1524 MARTINEZ JOSE 20322 FENTON PL # 317		SEI PIN 133 Taxes 150.49 600 200 TAI SEI PIN	R#10701657A IE TRACE MH 31 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOO N/BLU HUDL# R RIAL# TXFLS IE TRACE MH 322 FENTON F	Payments 0.00  DD EAGLE 28X52 RAD1265379 B6A02852EG11 IC PL 317; 77073	Due May Del. P&I 19.56		Due Jun, Del. P&I 22.57 er 65 teran tallment Code	2025 Due 173.06 No No N	Del. P&I 62.61 Due Jul,	<u>Due</u> 213.10 2025
Year         Stmt Date         Delg Date         Code         Taxes         Penalties         Payments         Due May, 2025         Due Jun, 2025         Due Jun, 2025         Due Jul, 2025           2024         10/17/2024         2/1/2025         100.61         0.00         0.00         13.08         113.69         15.09         115.70         41.85         142.46           600-000-092-6906         600000926906         Over 65         No           TORRES JUAN MANUEL         2002 SPIRIT/COLONIAL 16X76         Veteran         No           MENDEZ LAURA C         UNK HUD# NTA1152770         Installment Code         N           SERIAL# SP02AR0306541           HOUSTON, TX 77073-         Due May, 2025         Due Jun, 2025         Due Jul, 2025           Year Stmt Date         Delg Date         Code         Taxes         Penalties         Payments         Due May, 2025         Due Jun, 2025         Due Jul, 2025           Year Stmt Date         Delg Date         Code         Taxes         Payments         Del Del, P&I         Due De	Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-092-1524 MARTINEZ JOSE 20322 FENTON PL # 317 HOUSTON, TX 77073-6096  Year Stmt Date Delq Date	Code	SEI PIN 133 Taxes 150.49 600 200 TAI SEI PIN 203 Taxes	R#10701657A IE TRACE MH 31 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOO N/BLU HUD# F RIAL # TXFLYE IE TRACE MH B22 FENTON F	Payments 0.00  DD EAGLE 28X52 RAD1265379 B6A02852EG11 IC PL 317; 77073 Payments 0.00	Due May Del. P&l 19.56  Due May	2025 Due 170.05 Ov Ve Ins	Due Jun, Del. P&I 22.57 er 65 teran tallment Code  Due Jun, Del. P&I	2025 Due 173.06 No No N	Due Jul, Del. P&I	Due 213.10 2025 Due
Total   Stiff Date   Delig Date   Stiff Da	HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-092-1524 MARTINEZ JOSE 20322 FENTON PL # 317 HOUSTON, TX 77073-6096  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-092-6898 RODRIGUEZ SOFIA FERNANDEZ 1026 CENTURY PLAZA DR	Code	SEI PIN 133  Taxes 150.49  600 200 TAI SEI PIN 203  Taxes 184.99  600 200 WH SEI PIN PIN PIN PIN PIN PIN PIN PIN PIN PI	R#10701657A IE TRACE MH 81 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOO N/BLU HUD#F RIAL# TXFLY8 IE TRACE MH 822 FENTON F Penalties 0.00 00000926898 00 FLTWD/EA/ HITE HUD #A/ R # TXFLY12/ RE TRACE MH	Payments 0.00  DD EAGLE 28X52 RAD1265379 B6A02852EG11 IC PL 317; 77073 Payments 0.00  GLE 16X68 AD1253320 A36687EG11 IP	Due May Del. P&I 19.56  Due May Del. P&I 2	2025 Due 170.05 Ov Ve Ins 2025 Due 209.04	Due Jun, Del. P&I 22.57 er 65 teran tallment Code  Due Jun, Del. P&I 27.75 er 65 teran	2025 Due 173.06 No No No No No No No No No No	Due Jul, Del. P&I  Due Jul, 76.96	Due 213.10 2025 Due 261.95
600-000-092-6906	HOUSTON, TX 77073-6066  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-092-1524 MARTINEZ JOSE 20322 FENTON PL # 317 HOUSTON, TX 77073-6096  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-092-6898 RODRIGUEZ SOFIA FERNANDEZ 1026 CENTURY PLAZA DR	Code 1	SEI PIN 133  Taxes 150.49  600 200 TAI SEI PIN 203  Taxes 184.99  600 200 WH SEI PIN PIN PIN PIN PIN PIN PIN PIN PIN PI	R#10701657A IE TRACE MH 81 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOF RIAL# TXFLY8 IE TRACE MH 822 FENTON F Penalties 0.00 00000926898 00 FLTWD/EA/ HITE HUD # R/ R # TXFLY18 IE TRACE MH 822 FENTON F PENALTE HUD # R/ R # TXFLY18 IE TRACE MH 830 N PLAZA E/ 830 N PLAZA E/	Payments 0.00  DD EAGLE 28X52 RAD1265379 86A02852EG11 IC PL 317;77073  Payments 0.00  GLE 16X68 AD1253320 A36687EG11 IP AST BLVD;7707	Due May Del. P&I 19.56  Due May Del. P&I 2  Due May Del. P&I 24.05	2025 Due 170.05 Ov Ve Ins 2025 Due 209.04 Ov Ve Ins	Due Jun, Del. P&I 22.57 er 65 teran tallment Code  Due Jun, Del. P&I 27.75 er 65 teran stallment Code	2025 Due 173.06 No No No No No No No No No No	Due Jul, Del. P&I  Due Jul, 76.96  Due Jul,	Due 213.10 2025 Due 261.95
Year         Stmt Date         Delq Date         Code         Taxes         Penalties         Payments         Del. P&I         Due Del. P&I	Year Stmt Date Delq Date           2024 10/17/2024 2/1/2025           600-000-092-1524 MARTINEZ JOSE           20322 FENTON PL # 317 HOUSTON, TX 77073-6096           Year Stmt Date Delq Date           2024 10/17/2024 2/1/2025           600-000-092-6898 RODRIGUEZ SOFIA FERNANDEZ           1026 CENTURY PLAZA DR HOUSTON, TX 77073-6047           Year Stmt Date Delq Date	Code 1	SEI PIN 133  Taxes 150.49  600 200 TAI SEI PIN 203  Taxes 184.99  600 200 WH-SE PIN 103  Taxes	R#10701657A IE TRACE MH 31 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOOF N/BLU HUDH RIALH TXFLY8 SE TRACE MH 322 FENTON F Penalties 0.00 00000926898 00 FLTWD/EA/ HITE HUD # R/ R # TXFLY12A/ BE TRACE MH 30 N PLAZA E/	Payments 0.00  DD EAGLE 28X52 RAD1265379 B6A02852EG11 IC PL 317; 77073 Payments 0.00  GLE 16X68 AD1253320 A36687EG11 IP AST BLVD; 77074 Payments 0.00	Due May Del. P&I 19.56  Due May Del. P&I 2  Due May Del. P&I 24.05	2025 Due 170.05 Ov Ve Ins 2025 Due 209.04 Ov Ve Ins	Due Jun, Del. P&I 22.57 er 65 teran stallment Code  Due Jun, Del. P&I 27.75 er 65 steran stallment Code	2025 Due 173.06 No No No No No No No No No No	Due Jul, Del. P&I  Due Jul, T6.96  Due Jul, Del. P&I	Due 213.10  2025
Year Stmt Date Delig Date Code Taxes Perlatites 1 trymonic 2 144 07 10 02 144 07 10	Year   Stmt Date   Delq Date	Code 1	Taxes 150.49 600 200 TAI SEI PIN 203 Taxes 184.99 600 200 WH SEI 100.61 600 200 UN SEI PIN 103	R#10701657A IE TRACE MH 81 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOO N/BLU HUD# R RIAL# TXFLY8 IE TRACE MH 822 FENTON F Penalties 0.00 00000926898 00 FLTWD/EA HITE HUD # R HTXFLY12/ HE TRACE MH 80 N PLAZA E/ Penalties 0.00 00000926906 02 SPIRIT/COL IK HUD# NTAT RIAL# SP02AI HE TRACE MH	Payments 0.00  DD EAGLE 28X52 RAD1265379 B6A02852EG11 IC PL 317;77073  Payments 0.00  GLE 16X68 AD1253320 A36687EG11 IP AST BLVD;7707  Payments 0.00  LONIAL 16X76 1152770 R0306541 IC	Due May Del. P&I 19.56  Due May Del. P&I 24.05	2025 Due 170.05 Ov Ve Ins 2025 Due 209.04 Ov Ve Ins 2025 Due 113.69	Due Jun, Del. P&I 22.57  er 65 teran tallment Code  Due Jun, Del. P&I 27.75  er 65 teran stallment Code  Due Jun, Del. P&I 15.09	2025  No	Due Jul, Del. P&I 76.96 Due Jul, Del. P&I 41.85	Due 213.10  2025  Due 261.95  2025  Due 142.46
	Year   Stmt Date   Delq Date	Code 1	Taxes 150.49 600 200 TAI SEI PIN 203 Taxes 184.99 600 200 WH SEI 100.61 600 200 UN SEI PIN 103	R#10701657A IE TRACE MH 81 N PLAZA E/ Penalties 0.00 00000921524 00 FLEETWOO N/BLU HUD# R RIAL# TXFLY8 IE TRACE MH 822 FENTON F Penalties 0.00 00000926898 00 FLTWD/EA HITE HUD # R HTXFLY12/ HE TRACE MH 80 N PLAZA E/ Penalties 0.00 00000926906 02 SPIRIT/COL IK HUD# NTAT RIAL# SP02AI HE TRACE MH	Payments 0.00  DD EAGLE 28X52 RAD1265379 B6A02852EG11 IC PL 317;77073  Payments 0.00  GLE 16X68 AD1253320 A36687EG11 IP AST BLVD;7707  Payments 0.00  LONIAL 16X76 1152770 R0306541 IC	Due May Del. P&I 19.56  Due May Del. P&I 24.05	2025 Due 170.05 Ov Ve Ins 2025 Due 209.04 Ov Ve Ins 2025 Ov Ve Ins	Due Jun, Del. P&I 22.57 er 65 teran tallment Code  Due Jun, Del. P&I 27.75 er 65 teran tallment Code  Due Jun, Del. P&I 15.09 er 65 teran stallment Code	2025  Due 173.06  No No No N  2025  Due 212.74  No No N  No N  2025  Due 115.70  No No N	Due Jul, Del. P&I 76.96 Due Jul, Del. P&I 41.85	Due 213.10  2025  Due 261.95  2025  Due 142.46

10/17/2024

2024

2/1/2025

166.46

0.00

#### HARRIS COUNTY UD 16 Delinquent Tax Roll As of 5/29/2025

Cad No/Property Descr. Account No/Name/Address Over 65 No 600-000-092-6909 6000000926909 2000 AM HMSTR/SUMMERHILL 32X60 Nο Veteran RIVERA VIRGEN C/O PINE TRACE LT GRN/WHT HUD# TRA0492251 Installment Code Ν SERIAL# CHAL5247A 20339 FENTON PLACE #303 PINE TRACE MHC HOUSTON, TX 77073-6097 20339 FENTON PL 303: 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Del. P&I Due Del. P&I Due Del. P&I Penalties **Payments** Stmt Date **Delq Date** Code 10/17/2024 2/1/2025 280.43 101.44 243.85 275.55 36.58 345.29 0.00 0.00 31.70 2024 Over 65 No 6000000927451 600-000-092-7451 2000 AM HMSTR/GALAXY 28X56 Veteran No **BRITO ANA** WHT/GRN TRM HUD# PFS0641707 Installment Code Ν 1014 CENTURY PLAZA DR #714 SERIAL # AH010010688B HOUSTON, TX 77073-6047 PINETRACE MHC 1014 CENTURY PLAZA DR 714; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Due Due Del. P&I Del. P&I Year Stmt Date Delq Date Code Penalties **Payments** Del. P&I Due 199.21 0.00 0.00 25.90 225.11 29.88 229.09 82.87 282.08 2024 10/17/2024 2/1/2025 Over 65 600-000-092-7455 6000000927455 No 2000 SKYLINE/BRISTOL CREEK 28X52 No Veteran KOBS SHIRLEY TAN/GRN HUD# LOU0060252 Installment Code Ν 1153 EASY STREET RD LIVINGSTON, TX 77351-8539 **SERIAL# 9T530429MB** PINE TRACE MHC 1122 N PLAZA EAST BLVD 363; 77073 Due Jul, 2025 Due Jun, 2025 Due May, 2025 Due Del. P&I Del. P&I Delq Date Code **Penalties** Due Del. P&I Due Taxes **Payments** Year Stmt Date 209.04 27.75 212.74 76.96 261.95 24.05 184.99 0.00 0.00 2024 10/17/2024 2/1/2025 302.35 304.70 104.69 300.01 107.03 109.38 10/15/2023 2/1/2024 195.32 0.00 0.00 2023 289.31 287.27 169.78 0.00 115.45 285.23 117.49 119.53 10/17/2022 2/1/2023 0.00 2022 Lawsuit: 3/7/2022 323.12 174.85 0.00 0.00 144.07 318.92 146.17 321.02 148.27 10/11/2021 2/1/2022 2021 Lawsuit: 5/10/2022 190.71 387.73 193.08 390.10 195.44 392.46 10/14/2020 2/2/2021 197.02 0.00 0.00 2020 Lawsuit: 5/10/2022 578.97 1,500.93 591.52 1.513.48 649.58 1,571.54 921.96 0.00 0.00 Totals No 6000000961836 Over 65 600-000-096-1836 Nο RODRIGUEZ MARIA TERESA 1999 AM HMSTR HAMPTON 28X56 Veteran 132 HOLLYVALE DR UNIT A GRY/WHT HUD# PFS0589711 Installment Code Ν SER#AH02994284A HOUSTON, TX 77060-5418 PINE TRACE MHC 20338 FENTON PL 321; 77073; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Del. P&I Due Del. P&I Due Due Year Stmt Date **Delq Date** Taxes Penalties Payments 4 8 1 Del. P&I 216.76 266.90 2024 10/17/2024 188.49 0.00 24.50 212.99 28.27 78.41 2/1/2025 0.00 No 6000000961861 Over 65 600-000-096-1861 2001 HBOS OAKWOOD 28X48 Veteran No SALAS FRANCISCO J PEREZ Installment Code Ν HUD# NTA1061316 20323 MCMEANS DR #441 SER# HOTX08810309A HOUSTON, TX 77073-6117 PINE TRACE MHP 20323 MCMEANS DR 441; 77073 Due May, 2025 Due Jun. 2025 Due Jul, 2025 Del. P&I Due Del. P&I Due Penalties **Payments** Del. P&I Due Year Stmt Date Delg Date Taxes 207.60 255.61 203.99 27.08 75.09 180.52 0.00 0.00 2024 10/17/2024 Over 65 No 600-000-096-1904 6000000961904 1999 PATRIOT/BARTON CREEK 16X76 Veteran No RODRIGUEZ MARIA Ν WHT/GRN HUD#NTA0965799 Installment Code % PINE TRACE 20322 NORTHBRIAR DR # 529 SER#1PTX8445TX PINE TRACE MHC HOUSTON, TX 77073-6077 20322 NORTHBRIAR DR 529; 77073 Due Jul, 2025 Due Jun, 2025 Due May, 2025 Del. P&I Del. P&I Due Due **Penalties Payments** Del. P&I Due **Delq Date** Stmt Date Code Taxes 153 88 122.80 124.9 45.21 0.00 16.30 0.00 108.67 10/17/2024 2/1/2025 Over 65 No 6000000961952 600-000-096-1952 No 2001 SKYLINE WD MANOR 28X64 Veteran **BRAVO SHEYLA ROSARIO NAVARRETE** Installment Code Ν WHITE HUD# ULI0520754 20339 CAREY PLACE SER# 9T530357NB HOUSTON, TX 77073-6086 PINE TRACE MHC 20339 CAREY PL 284; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Due Del. P&I Due Del. P&I Due Del. P&l **Payments** Code **Penalties** Stmt Date Delq Date Taxes 235.70 188.10 191,43 69.24 0.00 21.64 24.97

Account No/Name/Address Cad No/Property Descr. No 6000001008421 Over 65 600-000-100-8421 2000 AM HMSTR GALAXY 18X76 Veteran No CERVACIO IRMA Installment Code HUD# PFS0649088 Ν SANCHEZ DANIEL SERIAL# AH010010895 20518 NORTHBRIAR DR LOT 509 PINE TRACE MHC HOUSTON, TX 77073-6081 20518 NORTHBRIAR DR 509; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Del. P&I Del. P&I Due Due Del. P&I Due Penalties **Payments** Year Stmt Date **Delq Date** Code Taxes 92.89 12,33 94.53 34.20 116.40 2024 10/17/2024 2/1/2025 82.20 0.00 0.00 10.69 6000001011833 Over 65 Νo 600-000-101-1833 **GOMEZ LOPEZ EVA MARIA** 2003 CMH SIERRA VISTA 16X70 Veteran No Installment Code HUD#HWC0334453 Ν 20314 MCMEANS DR # 458 SER#CLW019818TX HOUSTON, TX 77073-6116 PINE TRACE MHP 20314 MCMEANS DR 458; 77073; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Due Del. P&I Del. P&I Due Del. P&I Stmt Date Delg Date Code <u>Taxes</u> **Penalties Payments** Year 175.12 2024 10/17/2024 2/1/2025 123.67 0.00 0.00 16.08 139.75 18.55 142.22 51.45 Over 65 Yes 6000001013897 600-000-101-3897 2000 FLTWD EAGLE 28X60 Veteran No SOLGADO SHEILA SHONANE Installment Code Ν HUD# RAD1239044 SILVA MANUEL MEDINA SER# TXFLY86A02445EG11 1131 ASHLEY GLEN CIR LOT 226 PINE TRACE MHC HOUSTON, TX 77073-6093 1131 ASHLEY GLEN CIR 226; 77073; 77073 Due May, 2025 Due Jul, 2025 Due Jun, 2025 Del. P&I Due Del. P&I Due Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Due Code Taxes Penalties **Payments** Del. P&l 2.45 21.32 2.83 21.70 7.85 26.72 18.87 0.00 0.00 No Over 65 6000001013903 600-000-101-3903 PALACIOS MANUEL FRANCISCO R 2002 SKYLINE WOOD MANOR 28X56 Veteran No Installment Code Ν HUD# ULI0531655 1122 GAYLYN CIR TRLR 252 SER# 9T530351PB HOUSTON, TX 77073-5534 PINE TRACE MHC 1122 GAYLYN CIR 252: 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 <u>Due</u> Due Del. P&I Delq Date Code Penalties **Payments** Del. P&I Due Del. P&I Stmt Date Taxes Year 174.23 23.13 177,32 64.14 218.33 0.00 0.00 20.04 2024 154.19 10/17/2024 2/1/2025 249.98 89.19 251.94 91.13 253.88 87.23 2023 10/15/2023 2/1/2024 162.75 0.00 0.00 Lawsuit: 1/11/2024 231.16 95.21 232.80 96.87 234.46 10/17/2022 2/1/2023 0.00 0.00 93.57 137.59 2022 L Lawsuit: 1/11/2024 706.67 207.53 662.06 252.14 655.37 Totals 454.53 0.00 0.00 200.84 Over 65 No 6000001013931 600-000-101-3931 Nο 2002 SKYLINE WOOD MANOR 28X44 Veteran ESCALANTE JOSE Installment Code Ν HUD# ULI0531659 RIVERA CINDY SER# 9T530366PB 20311 FENTON PL TRLR 310 PINE TRACE MHC HOUSTON, TX 77073-6097 20311 FENTON PL 310; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Del. P&I 72.50 Del. P&I Due Del. P&I Due Due Code **Penalties Payments** Stmt Date Delg Date Taxes 200.40 246.76 2024 10/17/2024 174.26 22.65 196.91 26.14 0.00 2/1/2025 No Over 65 6000001013942 600-000-101-3942 2000 TOWN & COUNTRY 32X48 Veteran Nο DAVIS BRITTANY TAN HUD# NTA1063638 Installment Code Ν DAVIS GARY SER# TXCTCGR012259A 1211 TRAVIS COURT PL # 384 PINE TRACE MHC HOUSTON, TX 77073-3195 1211 TRAVIS COURT PL 384; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Del. P&I Due Del. P&I Due Stmt Date Code Penalties Payments Del. P&I Due Delq Date Taxes 225.18 221.72 79.10 223.45 80.83 10/15/2023 2/1/2024 0.00 0.00 77.37 144.35 L Lawsuit: 1/11/2024 216.10 214.58 89.28 213.06 87.76 10/17/2022 2/1/2023 126.82 0.00 0.00 86.24 2022 Lawsuit: 1/11/2024 441.28 438.03 170.11 271.17 0.00 0.00 163.61 434.78 166.86 Totals Over 65 No 6000001013945 600-000-101-3945 Veteran No 2003 HBOS OAKWOOD 32X48 PALACIOS MARTIN ESTRADA Installment Code Ν YEL HUD#NTA1135006 **GALVAN ALONDRA ARREDONDO** SER#HOTX11B01758A 1207 TRAVIS COURT PL # 385 PINE TRACE MHC HOUSTON, TX 77073-3195 1207 TRAVIS COURT PL 385; 77073 Due May, 2025 Due Jun, 2025 Due Jul, 2025 Del. P&I Due Del. P&I Due Due Del. P&I **Delg Date** Code Taxes Penalties Payments 4 8 1 Stmt Date 262.13 322.76 257.57 94 82 29.63 34.19 0.00 0.00 10/17/2024 2/1/2025 227.94

600-000-101-3960 FLORES JOSE A AMEZQUITA 20331 MCMEANS DR # 439 HOUSTON, TX 77073-6117		6000 2001 HUD SER PINE	# NTA11222 #HOTX08810 E TRACE MH	WOOD 28X48 42 0876A		Vete Inst	er 65 eran allment Code Due Jun,	No No N	Due Jul,	2025
Year Stmt Date Delq Date	Code		Penalties	Payments _	Due May Del. P&I	Due	Del. P&I	Due	Del. P&I	Due 255.61
2024 10/17/2024 2/1/2025 600-000-101-3974 RAMIREZ NOE 20327 CAROLINE WAY CT # 453 HOUSTON, TX 77073-6121		2000 HUE SER PINE	0# NTA10463 # 1PTX9392/ E TRACE MH	ATX	77073 ; <b>7</b> 7073	Vet Inst	27.08 er 65 eran callment Code	207.60 No No N	75.09	
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Due May Del. P&I	7, 2025 Due	Due Jun, Del. P&I	2025 Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		270.25	0.00	0.00	35.13	305.38	40.54	310.79	112.42	382.67
600-000-101-4142 GARZA EUTIMIO 20318 MCMEANS DR HOUSTON, TX 77073-6116		2003 CRN SER PINI	M/WHT HUD# R#CLW02000 E TRACE MH			Vet Inst	er 65 eran tallment Code	No No N		
V Otrat Bata - Bata Bata	Codo	Tavas	Danaltica	Daymanta -	Due May Del. P&I	<u>/, 2025</u> Due	Due Jun, Del. P&I	2025 Due	Due Jul, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 134.82	Penalties 0.00	Payments 0.00	17.53	152.35	20.22	155.04	56.09	190.91
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024	L .	143.55	0.00	0.00	76.94	220.49	78.67	222.22	80.38	223.93
Totals		278.37	0.00	0.00	94.47	372.84	98.89	377.26	136.47	414.84
600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066		2003 HUE SEF PINI	0# HWC03346 R#CBH012717 E TRACE MH	7TX		Vet Ins	er 65 eran tallment Code	No No N	Due hil	2025
Year Stmt Date Delg Date										
	Code	Taxes	Penalties	Payments -	Due May Del. P&I	<u>7, 2025</u> Due	Due Jun, Del. P&I	2025 Due	Due Jul, Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	e Code	<u>Taxes</u> 134.22	Penalties 0.00	Payments 0.00	Due May Del. P&I 17.45					
		134.22 6000 2000 UNI SEF PINI	0.00 0001016266 4 CLAYTON I K HUD#HWC R#CBH013827 E TRACE MH	0.00 HOMESTEAD 18 0345261 7TX	Del. P&I 17.45 8X76	Due 151.67 Ove Vet	Del. P&I 20.13 er 65 teran tallment Code	Due 154.35 No No No	Del. P&I 55.84	<u>Due</u> 190.06
2024 10/17/2024 2/1/2025 600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199	ALEJANDRO	134.22 6000 2000 UNIV SEF PINI 1200	0.00 0001016266 4 CLAYTON I K HUD#HWCG R#CBH013827 E TRACE MH 6 TERRY CO	0.00 HOMESTEAD 18 0345261 7TX IC URT PL 394 ; 77	Del. P&I 17.45 3X76 7073 Due May	Due 151.67 Ove Vet Ins	Del. P&I 20.13 er 65 teran tallment Code	Due 154.35 No No No N	Del. P&I 55.84	<u>Due</u> 190.06
2024 10/17/2024 2/1/2025 600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE	ALEJANDRO	134.22 6000 2000 UNIV SEF PINI 1200	0.00 0001016266 4 CLAYTON I K HUD#HWC R#CBH013827 E TRACE MH	0.00 HOMESTEAD 18 0345261 7TX IC	Del. P&I 17.45 3X76	Due 151.67 Ove Vet Ins	Del. P&I 20.13 er 65 teran tallment Code	Due 154.35 No No No	Del. P&I 55.84	<u>Due</u> 190.06
2024 10/17/2024 2/1/2025 600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delg Date	ALEJANDRO	134.22 6000 2000 UNH SEF PINI 1200 Taxes 158.08 6000 2000 UNH SEF PINI	0.00 0001016266 4 CLAYTON I K HUD#HWCR R*CBH013827 E TRACE MH 6 TERRY CO Penalties 0.00 000117517 3 cl AREDO 16 K HUD# HWC K #CLW02043 E TRACE MH	0.00  HOMESTEAD 18 0345261 7TX IC URT PL 394; 77 Payments 0.00  0.00  0.00  0.00	Del. P&I 17.45 3X76 Due May Del. P&I 20.55	Due 151.67 Ove Vet Ins: 7, 2025 Due 178.63 Ove Vet Ins:	Del. P&I 20.13 er 65 teran tallment Code  Due Jun, Del. P&I 23.71 er 65 teran tallment Code	Due 154.35 No No N 2025 Due 181.79 No No	Due Jul, Del. P&I  55.84  Due Jul, Del. P&I  65.76	Due 190.06 2025 Due 223.84
2024 10/17/2024 2/1/2025 600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053	ALEJANDRO Code	134.22 6000 2000 UNH SEF PINI 1200 Taxes 158.08 6000 2000 UNH SEF PINI 2020	0.00 0001016266 4 CLAYTON I K HUD#HWCK R#CBH013827 E TRACE MH 6 TERRY CO  Penalties 0.00 0001017517 3 LAREDO 16 K HUD# HWC R#CLW02043 E TRACE MH 06 PLAZA EA	0.00  HOMESTEAD 18 0345261 7TX IC URT PL 394; 77  Payments 0.00  0.00	Del. P&I 17.45 3X76 Due Mav Del. P&I 20.55	Due 151.67 Ove Vet Ins: 7, 2025 Due 178.63 Ove Vet Ins:	Del. P&I 20.13 er 65 teran tallment Code  Due Jun, Del. P&I 23.71 er 65 teran tallment Code	Due 154.35 No No N 2025 Due 181.79 No No N	Due Jul, Del. P&I  55.84  Due Jul, Del. P&I  65.76	Due 190.06 2025 Due 223.84
2024 10/17/2024 2/1/2025 600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	ALEJANDRO Code	134.22 6000 2000 UNH SEF PINI 1200 Taxes 158.08 6000 2000 UNH SEF PINI 2020	0.00 0001016266 4 CLAYTON I K HUD#HWCR R*CBH013827 E TRACE MH 6 TERRY CO Penalties 0.00 000117517 3 cl AREDO 16 K HUD# HWC K #CLW02043 E TRACE MH	0.00  HOMESTEAD 18 0345261 7TX IC URT PL 394; 77  Payments 0.00  6X76 60339642 2TX IC	Del. P&I 17.45 3X76 Due May Del. P&I 20.55	Due 151.67 Ove Vet Ins: 7, 2025 Due 178.63 Ove Vet Ins:	Del. P&I 20.13 er 65 teran tallment Code  Due Jun, Del. P&I 23.71 er 65 teran tallment Code	Due 154.35 No No N 2025 Due 181.79 No No	Due Jul, Del. P&I  55.84  Due Jul, Del. P&I  65.76	Due 190.06 2025 Due 223.84
2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Lawsuit: 11/1/2025 2023 10/15/2023 2/1/2024	ALEJANDRO  Code	134.22 6000 2000 UNH SEF PINI 1200 Taxes 158.08 6000 2000 UNH SEF PINI 2020 Taxes	0.00  0001016266 4 CLAYTON I K HUD#HWCK R#CBH013827 E TRACE MH 6 TERRY CO  Penalties 0.00  0001017517 3 LAREDO 16 K HUD# HWC R#CLW02043 E TRACE MH 6 TERRY CO	0.00  HOMESTEAD 18 0345261 7TX IC URT PL 394; 77  Payments 0.00  0	Del. P&I 17.45 3X76 Due Mav Del. P&I 20.55	Due 151.67 Over Vet Insi V, 2025 Due 178.63 Over Vet Insi	Del. P&I 20.13 er 65 teran tallment Code  Due Jun, Del. P&I 23.71 er 65 teran tallment Code  Due Jun, Del. P&I	Due 154.35 No No N 2025 Due 181.79 No No N	Due Jul, Del. P&I  55.84  Due Jul, Del. P&I  65.76  Due Jul, Del. P&I	Due 190.06 2025 Due 223.84 2025
2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Lawsuit: 11/1/2025	ALEJANDRO  Code  Code  L	134.22 6000 2000 UNH SEF PINI 1200 Taxes 158.08 6000 2000 UNH SEF PINI 2020 Taxes 132.08	0.00 0001016266 4 CLAYTON IF K HUD#HWCK R#CBH013822 E TRACE MH 6 TERRY CO Penalties 0.00 0001017517 3 LAREDO 16 K HUD# HWC R#CLW02043 E TRACE MH 06 PLAZA EA Penalties 0.00	0.00  HOMESTEAD 18 0345261 7TX IC URT PL 394; 77 Payments 0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	Del. P&I 17.45 3X76 Due May Del. P&I 20.55 77073 Due May Del. P&I 17.17	Due 151.67 Ovv Vet Ins: V, 2025 Due 178.63 Ovv Vet Ins: V, 2025 Due 149.25	Del. P&I 20.13 er 65 leran tallment Code  Due Jun, Del. P&I 23.71 er 65 leran tallment Code  Due Jun, Del. P&I 19.81	Due 154.35 No No No No No No No No No No No	Due Jul, Del. P&I  55.84  Due Jul, Del. P&I  65.76  Due Jul, Del. P&I  54.94	Due 190.06 2025 Due 223.84 2025 Due 187.02
2024 10/17/2024 2/1/2025  600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025  600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Lawsuit: 11/1/2025 2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024	ALEJANDRO  Code  Code  L	134.22 6000 2000 UNH SEF PINI 1200  Taxes 158.08 6000 2000 UNH SEF PINI 2020  Taxes 132.08 140.60 272.68 6000 Y WH SEF PIN	0.00 0001016266 4 CLAYTON I K HUD#HWC R#CBH013827 E TRACE MH 6 TERRY CO  0.00 0001017517 3 LAREDO 16 K HUD# HWC R#CLW02043 E TRACE MH 06 PLAZA EA  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00  ITE HUD#HW R#CLW02137 E TRACE MH	0.00  HOMESTEAD 18 0345261  7TX IC URT PL 394; 77  Payments 0.00  6X76 63339642 2TX IC ST BLVD 709; 7  Payments 0.00  0.00  0.00  0.00	Del. P&I 17.45 3X76 Due May Del. P&I 20.55 77073 Due May Del. P&I 17.17 75.36 92.53	Due 151.67 Ovv Vet Insi V, 2025 Due 178.63 Ovv Vet Insi V, 2025 215.96 365.21 Ovv Vet Insi	Del. P&I 20.13 er 65 leran tallment Code  Due Jun, Del. P&I 23.71 er 65 leran tallment Code  Due Jun, Del. P&I 19.81 77.04 96.85 er 65 leran tallment Code	Due 154.35 No No No No No No No No No No No No No	Due Jul, Del. P&I 55.84  Due Jul, Del. P&I 65.76  Due Jul, Del. P&I 54.94 78.74 133.68	Due 190.06  2025 Due 223.84  2025 Due 187.02 219.34 406.36
2024 10/17/2024 2/1/2025 600-000-101-6266 MARTINEZ DE LA ROCHA JESUS 1206 TERRY COURT PLACE HOUSTON, TX 77073-3199  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-101-7517 CERDA BRUNO 20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Lawsuit: 11/1/2025 2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024 Totals 600-000-104-5883 VASQUEZ PRIMITVO 16336 LONE STAR RANCH DR	ALEJANDRO  Code  Code  L	134.22 6000 200- UNH SEF PINI 1200  Taxes 158.08 6000 2003 UNH SEF PINI 2020  Taxes 132.08 140.60 272.68 6000 Y WH SEF PINI 915	0.00 0001016266 4 CLAYTON I K HUD#HWC R#CBH013827 E TRACE MH 6 TERRY CO  0.00 0001017517 3 LAREDO 16 K HUD# HWC R#CLW02043 E TRACE MH 06 PLAZA EA  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00  ITE HUD#HW R#CLW02137 E TRACE MH	0.00  HOMESTEAD 18 0345261  7TX IC URT PL 394; 77  Payments 0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	Del. P&I 17.45 3X76 Due May Del. P&I 20.55 77073 Due May Del. P&I 17.17 75.36 92.53	Due 151.67 Ovv Vet Insi V, 2025 Due 178.63 Ovv Vet Insi V, 2025 215.96 365.21 Ovv Vet Insi	Del. P&I 20.13 er 65 teran tallment Code  Due Jun, Del. P&I 23.71 er 65 teran tallment Code  Due Jun, Del. P&I 19.81 77.04 96.85 er 65 teran	Due 154.35 No No No No No No No No No No No No No	Due Jul, Del. P&I  55.84  Due Jul, Del. P&I  65.76  Due Jul, Del. P&I  54.94  78.74	Due 190.06  2025 Due 223.84  2025 Due 187.02 219.34 406.36

	nt No/Name/Addres 0-104-6074	<u> </u>		ad No/Proper 00001046074	ty Descr.		Ov	er 65	Yes		
326 R	ACHEL IDGE DR		20 HU	03 FLTWD SA JD# PFS07987		76		teran tallment Code	No N		
IOUST	ΓΟΝ, TX 77073-6125			ER #TXFL384A NE TRACE MH							
			13	26 RIDGE DR	472 ; 77073 ; 77		2025	Due Jun,	2025	Due Jul,	2025
V	Circl Data Dala	Date Code	Taxes	Penalties	Payments	Due May, Del. P&I		Del. P&I	Due	Del. P&I	Due
	Stmt Date Delq 10/17/2024 2/1/2		185.15	0.00	0.00	3.09	188.24	3.86	189.01	4.63	189.78
	Tax Deferred 10/15/2023 2/1/2	_	166.36	0.00	0.00	11.09	177.45	11.78	178.14	12.48	178.84
2022	Tax Deferred 10/17/2022 2/1/2	023 D	146.15	0.00	0.00	17.05	163.20	17.66	163.81	18.27	164.42
2021	Tax Deferred 10/11/2021 2/1/2 Tax Deferred	022 D	288.51	0.00	0.00	48.09	336.60	49.29	337.80	50.49	339.00
2020	10/14/2020 2/2/2 Tax Deferred	021 D	323.04	0.00	0.00	69.99	393.03	71.34	394.38	72.68	395.72
2019	10/18/2019 2/1/2 Tax Deferred	020 D	353.41	0.00	0.00	94.24	447.65	95.72	449.13	97.19	450.60
	Total	S	1,462.62	0.00	0.00	243.55	1,706.17	249.65	1,712.27	255.74	1,718.36
CASTE 20430	0-104-6414 ENDA ENRIQUE NORTHBRIAR DR TON, TX 77073-6079		20 H! SI PI	JD #HWC0349 ER #CLW02150 NE TRACE MH	O9TX		Ve	er 65 teran tallment Code	No No N		
			-			Due May	2025	Due Jun,	2025	Due Jul,	
	Stmt Date Delq 10/17/2024 2/1/2		Taxes 159.45	Penalties 0.00	Payments 0.00	Del. P&I 20.73	Due 180.18	Del. P&I 23.92	Due 183.37	Del. P&I 66.33	Du- 225.7
SUARI 202 V	0-104-6429 DADO LUIS A VOODYARD DR # 492 TON, TX 77073-6112		20 H! SI P!	00001046429 002 OAKCREE UD# NTA12240 ER# HOTX099 NE TRACE MH	)85 12919A		Ve Ins	er 65 teran tallment Code	No No N		2005
			<b>-</b>	D W	D 1-	Due May		Due Jun,		Due Jul. Del. P&I	2025 Due
	Stmt Date Delq 10/17/2024 2/1/2		158.45	Penalties 0.00	Payments 0.00	Del. P&I 20.60	<u>Due</u> 179.05	Del. P&I 23.77	Due 182.22	65.91	224.3
SALDA 911 CE	0-201-4666 NA MARIA ENTURY PLAZA DR # TON, TX 77073-6046	3	20 H Si Pi	UD# HWC0354 ERIAL# CLW02 NE TRACE MH	22025TX		Ve	er 65 teran tallment Code	No No N		
			5	CENTON	DAZA DIC 0 , 11	Due May	2025	Due Jun,	2025	Due Jul	2025
⁄ear	Stmt Date Delg	Date Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Du
	10/17/2024 2/1/2	225	141.15	0.00	0.00	18.35	159.50	21.17	162.32	58.72	199.8
	0-201-5319 RANCISCO GARCIA		20	000002015319 000 AMERICAN UD#PFS06723		GALAXY 28X40	Ve	rer 65 teran tallment Code	No No N		
1306 N	I PLAZA EAST BLVD TON, TX 77073-6065		S P	ER#AH0101111 INE TRACE MI 306 N PLAZA E							
1306 N HOUS	TON, TX 77073-6065		S P 13	INE TRACE MI 306 N PLAZA E	HP (AST BLVD ; 77	Due May		Due Jun,		Due Jul	
306 N IOUS 'ear	TON, TX 77073-6065	Date Code 025	Si Pi 1:	NE TRACE MI	<b>ŀ</b> Ρ		, 2025 Due 159.66	Due Jun, Del. P&I 21.19	2025 Due 162.48	Due Jul Del. P&I 58.77	Du
Year 2024 MORE /ALDE	TON, TX 77073-6065 Stmt Date Delq		Taxes 141.29 60 W S	Penalties 0.00 000002016406 005 CMH SARA HITE HUD# HV ERIAL# CBH01 INE TRACE MH	Payments 0.00  ATOGA 16X76 WC0355894	Due May Del. P&I 18.37	Due 159.66 Ov Ve	Del. P&I 21.19 rer 65 teran stallment Code	Due 162.48 No No No	Del. P&I 58.77	Du 200.0
Year 2024 MORE /ALDE	Stmt Date Delg 10/17/2024 2/1/2 0-201-6406 NO MANUEL EZ MARIA C I PLAZA EAST BLVD		Taxes 141.29 60 20 W S P	Penalties 0.00 000002016406 005 CMH SARA HITE HUD# HV ERIAL# CBH01 INE TRACE MH	Payments 0.00  ATOGA 16X76 WC0355894 4960TX H COMMUNITY	Due May Del. P&I 18.37	Due 159.66 Ov Ve Ins	Del. P&I 21.19 ver 65 iteran	Due 162.48 No No No	Del. P&I	Du 200.0

Account No/Name/Address			od No/Propert 00002016633	y Descr.			er 65	No		
ANDIN MAGDALENA				RA VISTA 16X76			eran allment Code	No N	•	
10 TERRY COURT PL DUSTON, TX 77073-3232			D#HWC03481 R#CLW02137			inst	allment Code	111		
70010N, 1X 11010-0202		PIN	IE TRACE MH	С						
		13	10 TERRY CO	URT PL 400 ; 770	073 Due May	2025	Due Jun, 2	2025	Due Jul,	
ear Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
)24 10/17/2024 2/1/2025		140.60	0.00	0.00	18.28	158.88	21.09	161.69	58.49	199.09
0-000-301-1069			00003011069				er 65	No		
JERA RICARD LOPEZ			07 CMH LARE ID#HWC03810				eran allment Code	No N		
06 CENTURY PLAZA DR #601 DUSTON, TX 77073-6051			R#CLW02555				diminorit Godo	••		
			NE TRACE MH						·	
		140	06 CENTURY	PLAZA DR 601 ; 1	77090 Due May	2025	Due Jun,	2025	Due Jul,	2025
ear Stmt Date Delg Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024 10/17/2024 2/1/2025		143.02	0.00	0.00	18.59	161.61	21.45	164.47	59.49	202.5
0-000-301-1769	AND THE PERSON NAMED IN	60	00003011769			Ove	er 65	No		
OTO REYMUNDO				ORY SE 16X72			eran	No		
OTO VERONIKA F 907 WALNUTGATE DR			IGE HUD# HV R# CLW02718			inst	allment Code	N		
PRING, TX 77373-7290			NE TRACE MH							
• · · · · · · · · · ·		20	506 NORTHBE	RIAR DR 512 ; 77		2025	Due ton	2025	Dua tul	2025
ear Stmt Date Delg Date	Code	Taxes	Penalties	Payments _	Due May Del. P&I	, 2025 Due	Due Jun, i Del. P&I	2025 Due	Due Jul, Del. P&I	2025 Du
<u>ear Stmt Date Delq Date</u> 024 10/17/2024 2/1/2025		4.53	0.00	0.00	0.59	5.12	0.68	5.21	1.89	6.4
023 10/15/2023 2/1/2024		2.05	0.00	0.00	1.09	3.14	1.12	3.17	1.15	3.20 9.63
Totals		6.58	0.00	0.00	1.68	8.26	1.80	8.38	3.04	9.0.
00-000-301-1871			00003011871		(40)/30		er 65	No		
ENDEZ JUAN CONCHAS			07 AMER HON N/TEAL HUD#	MESTAR GALAXY	7 16X72		eran allment Code	No N		
ENDEZ CHRISTIAN CONCHAS 0318 PLAZA EAST BLVD # 196			R# OC010718			11101	dillion codo	,,		
OUSTON, TX 77073-6055			NCE TRACE IV							
		20	318 PLAZA EA	ST BLVD 196 ; 7	7073 Due May	2025	Due Jun,	2025	Due Jul,	2025
ear Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024 10/17/2024 2/1/2025		107.18	0.00	0.00	13.93	121.11	16.08	123.26	44.58	151.76
00-000-301-1978		60	00003011978			Ove	er 65	No		***************************************
ORTILLO CLEMENTE			07 CMH 16 X 7	72			eran	No		
ANCHEZ VILMA M		HU	JD# HWC0387	749		Inst	tallment Code	N		
0502 NORTHBRIAR DR # 513		C	DIAL # OL 18/00	CZCSTV		****				
• • • • • • • • • • • • • • • • • • • •			RIAL# CLW02 NE TRACE MH							
• • • • • • • • • • • • • • • • • • • •		PII	NE TRACE MH							
OUSTON, TX 77073-6081	0.45	PII 20	NE TRACE MH 502 NORTHBF	IC RIAR DR 513 ; 77 	Due May	, 2025	Due Jun,		Due Jul,	
OUSTON, TX 77073-6081  /ear Stmt Date Delq Date	Code	Pil 20 Taxes	NE TRACE MH 502 NORTHBI Penalties	IC RIAR DR 513 ; 77 Payments	Due May	, 2025 Due	Del. P&I	2025 Due 180.87	Del. P&I	2025 Due 222.71
OUSTON, TX 77073-6081  Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	70 Taxes 157.28	NE TRACE MH 502 NORTHBE Penalties 0.00	IC RIAR DR 513 ; 77 	Due May	7, 2025 Due 177.73	Del. P&I 23.59	Due 180.87		Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	70 Taxes 157.28	NE TRACE MI- 502 NORTHBI Penalties 0.00 00003011999	IC RIAR DR 513 ; 77 Payments 0.00	Due May Del. P&I 20.45	7, 2025 Due 177.73	Del. P&I 23.59 er 65	Due	Del. P&I	Due
HOUSTON, TX 77073-6081	Code	Taxes 157.28 60 20	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576	Payments 0.00  BEACON HILL 26	Due May Del. P&I 20.45	7, 2025 Due 177.73 Ove	Del. P&I 23.59	Due 180.87 No	Del. P&I	Due
Gear Stmt Date Delq Date 2024 10/17/2024 2/1/2025 200-000-301-1999 MUNOZ ANNA	Code	Taxes 157.28 60 20 HU	NE TRACE MH 502 NORTHBF  Penalties 0.00  00003011999 06 FLEETWD JD# PFS09576 ERIAL# TXFL6	Payments 0.00  BEACON HILL 26 124477878H11	Due May Del. P&I 20.45	7, 2025 Due 177.73 Ove	Del. P&I 23.59 er 65 eran	Due 180.87 No No	Del. P&I	Due
Guston, TX 77073-6081  Gear Stmt Date Delg Date  1024 10/17/2024 2/1/2025  100-000-301-1999  MUNOZ ANNA  323 TRAVIS COURT PL # 375	Code	Taxes 157.28 60 20 HU SE	NE TRACE MH 502 NORTHBH Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 ERIAL# TXFL6	Payments 0.00  BEACON HILL 26 12A47787BH11	Due May Del. P&I 20.45	7, 2025 Due 177.73 Ove	Del. P&I 23.59 er 65 eran	Due 180.87 No No	Del. P&I	Due
Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-1999 10UNOZ ANNA 323 TRAVIS COURT PL # 375 10USTON, TX 77073-3196	Code	Taxes 157.28 60 20 HU SE	Penalties 0.00  00003011999 06 FLEETWD JD# PFS09576 REIAL# TXFL6 NE TRACE MH 23 TRAVIS CO	Payments 0.00  BEACON HILL 26 124477878H11	Due May Del. P&I 20.45 3 X 52	Due 177.73 Ow Vet Inst	Del. P&I 23.59 er 65 eran tallment Code	Due 180.87 No No N	Del. P&I 65.43	
OUSTON, TX 77073-6081  Year Stmt Date Delq Date O24 10/17/2024 2/1/2025 O0-000-301-1999 IUNOZ ANNA 323 TRAVIS COURT PL # 375 IOUSTON, TX 77073-3196  Year Stmt Date Delq Date	Code	PII 20 Taxes 157.28 60 20 HU SE PII 13 Taxes	Penalties 0.00  00003011999 06 FLEETWD JD# PFS09576 REIAL# TXFL6 NE TRACE MH 23 TRAVIS CO	Payments  Payments  0.00  BEACON HILL 28 04 122447787BH11 HC DURT PL 375; 77  Payments	Due May Del. P&I 20.45 3 X 52 073 Due May Del. P&I	Due 177.73 Ove Vet Insi	Del. P&I 23.59 er 65 eran tallment Code Due Jun, Del. P&I	Due 180.87 No No N	Del. P&I 65.43 Due Jul, Del. P&I	2025 Due
Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-1999 10UNOZ ANNA 323 TRAVIS COURT PL # 375 10USTON, TX 77073-3196  Year Stmt Date Delq Date		Taxes 157.28 60 20 HU SE PII	Penalties 0.00  00003011999 06 FLEETWD JD# PFS09576 REIAL# TXFL6 NE TRACE MH 23 TRAVIS CO	Payments  Payments  0.00  BEACON HILL 26 04 102 102 102 104 105 107 107 107 107 107 107 107 107 107 107	Due May Del. P&I 20.45 3 X 52	Due 177.73 Ow Vet Inst	Del. P&I 23.59 er 65 eran tallment Code	Due 180.87 No No N N 2025 Due 308.64	Del. P&I 65.43	2025 Due
700 STON, TX 77073-6081  700 STON, TX 77073-6081  700 STON, TX 77073-6081  700 STON, TX 77073-6081  700 STON, TX 77073-3196  700 STON, TX 77073-3196  700 STON, TX 77073-3196  700 STON, TX 77073-3196		Taxes 157.28 60 20 Htt SE PI 13 Taxes 268.38	Penalties 0.00 00003011999 06 FLEETWD DJD# PFS09576 ERIAL# TXFL6 NE TRACE MH 23 TRAVIS CO Penalties 0.00 00003012346	Payments 0.00  BEACON HILL 26 12A47787BH11 HC DURT PL 375; 77  Payments 0.00	Due May Del. P&I 20.45 3 X 52 073 Due May Del. P&I 34.89	Due 177.73 Over Vet Inst	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65	Due 180.87 No No N 2025 Due 308.64	Del. P&I 65.43 Due Jul, Del. P&I	2025 Due
Year Stmt Date Delq Date 10024 10/17/2024 2/1/2025 100-000-301-1999 10NOZ ANNA 323 TRAVIS COURT PL # 375 10USTON, TX 77073-3196  Year Stmt Date Delq Date 10024 10/17/2024 2/1/2025 100-000-301-2346 CABELLO EVARISTO		Taxes 157.28 60 20 Ht SE PI 13 Taxes 268.38	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 NE TRACE MH- 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO	Payments  Payments  0.00  BEACON HILL 26 04 102 102 104 10C 0URT PL 375; 77  Payments  0.00  UTHERN ENERG	Due May Del. P&I 20.45 3 X 52 073 Due May Del. P&I 34.89	Due 177.73 Ove Vet Insi 7, 2025 Due 303.27	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 teran	Due 180.87 No No N N 2025 Due 308.64	Del. P&I 65.43 Due Jul, Del. P&I	2025 Due
Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-1999 10NOZ ANNA 323 TRAVIS COURT PL # 375 10USTON, TX 77073-3196  Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-2346 10367 TERRY COURT PL # 418		Taxes 157.28 60 20 Ht SE PII 13 Taxes 268.38	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 ERIAL# TXFL6: NE TRACE MH- 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO JD# NTA14555 ERIAL# SSETX	Payments 0.00  BEACON HILL 26 104 12A47787BH11 BC DURT PL 375; 77 Payments 0.00  UTHERN ENERG	Due May Del. P&I 20.45  3 X 52  073 Due May Del. P&I 34.89	Due 177.73 Ove Vet Insi 7, 2025 Due 303.27	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65	Due 180.87 No No N 2025 Due 308.64 No	Del. P&I 65.43 Due Jul, Del. P&I	222.7 222.7 2025
OUSTON, TX 77073-6081  Year Stmt Date Delq Date O24 10/17/2024 2/1/2025  O0-000-301-1999 IUNOZ ANNA 323 TRAVIS COURT PL # 375 IOUSTON, TX 77073-3196  Year Stmt Date Delq Date O24 10/17/2024 2/1/2025  O0-000-301-2346 IABELLO EVARISTO 307 TERRY COURT PL # 418		Taxes 157.28 60 20 Ht. SE PII 13 Taxes 268.38 60 20 Ht. SE PII 13 Taxes	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 ERIAL# TXFL6* NE TRACE MH 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO JD# NTA14555 ERIAL# SSETX NE TRACE MH	Payments 0.00  BEACON HILL 26 104 12A47787BH11 1C DURT PL 375; 77 Payments 0.00  UTHERN ENERG	Due May Del. P&I 20.45 3 X 52 073 Due May Del. P&I 34.89	Due 177.73 Ove Vet Insi 7, 2025 Due 303.27	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 teran	Due 180.87 No No N 2025 Due 308.64 No	Del. P&I 65.43 Due Jul, Del. P&I	222.7 222.7 2025
OUSTON, TX 77073-6081  Year Stmt Date Delq Date O24 10/17/2024 2/1/2025 O0-000-301-1999 IUNOZ ANNA 323 TRAVIS COURT PL # 375 OUSTON, TX 77073-3196  Year Stmt Date Delq Date O24 10/17/2024 2/1/2025 O0-000-301-2346 ABELLO EVARISTO 307 TERRY COURT PL # 418		Taxes 157.28 60 20 Ht. SE PII 13 Taxes 268.38 60 20 Ht. SE PII 13 Taxes	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 ERIAL# TXFL6* NE TRACE MH 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO JD# NTA14555 ERIAL# SSETX NE TRACE MH	Payments 0.00  BEACON HILL 26 104 12A47787BH11 BC DURT PL 375; 77 Payments 0.00  UTHERN ENERG	Due May Del. P&I 20.45 3 X 52 073 Due May Del. P&I 34.89 GY 15X76	Due 177.73 Ove Vet Institute 303.27 Ove Vet Institute 303.27	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 eran tallment Code	Due 180.87 No No N N 2025 Due 308.64 No No	Due Jul, Del. P&I  65.43  Due Jul, Del. P&I  111.65	2025 Due 380.03
OUSTON, TX 77073-6081  ear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-1999 UNOZ ANNA 323 TRAVIS COURT PL # 375 OUSTON, TX 77073-3196  ear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-2346 ABELLO EVARISTO 307 TERRY COURT PL # 418 OUSTON, TX 77073-3233		Taxes 157.28 60 20 Ht. SE PII 13 Taxes 268.38 60 20 Ht. SE PII 13 Taxes	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 ERIAL# TXFL6* NE TRACE MH 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO JD# NTA14555 ERIAL# SSETX NE TRACE MH	Payments 0.00  BEACON HILL 26 104 12A47787BH11 1C DURT PL 375; 77 Payments 0.00  UTHERN ENERG	Due May Del. P&I 20.45  8 X 52  073 Due May Del. P&I 34.89  GY 15X76  073 Due May Del. P&I	7, 2025  Due 177.73  Owe Vet Inst  7, 2025  Due 303.27  Owe Vet Inst  7, 2025  Due Due Due	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 eran tallment Code	Due 180.87 No No N 2025 Due 308.64 No No No	Due Jul, Del. P&I  111.65  Due Jul, Del. P&I	2025 Duc 380.0
Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-1999 IUNOZ ANNA 323 TRAVIS COURT PL # 375 OUSTON, TX 77073-3196  Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-2346 ABELLO EVARISTO 307 TERRY COURT PL # 418 OUSTON, TX 77073-3233  Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025	Code	Taxes 157.28 60 20 Ht SE 13 Taxes 268.38 60 20 Ht SE PI 13 Taxes 167.39	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 RE TRACE MH 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO JD# NTA14558 ERIAL# SSETX NE TRACE MH 07 TERRY CO Penalties 0.00	Payments 0.00  BEACON HILL 26 04 104 102 104 107 108 109 109 109 109 109 109 109 109 109 109	Due May Del. P&I 20.45  3 X 52  073 Due May Del. P&I 34.89  GY 15X76  073 Due May Del. P&I 21.76	7, 2025  Due 177.73  Ove Vet Insi  7, 2025  Due 303.27  Ove Vet Insi  7, 2025  Due 189.15	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 eran tallment Code  Due Jun, Del. P&I 25.11	Due 180.87  No N	Due Jul, Del. P&I 111.65  Due Jul, Del. P&I 111.65	2025 Due 380.03
Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-1999 IUNOZ ANNA 323 TRAVIS COURT PL # 375 OUSTON, TX 77073-3196  Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-2346 ABELLO EVARISTO 307 TERRY COURT PL # 418 IOUSTON, TX 77073-3233  Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-2346 ABELLO EVARISTO 307 TERRY COURT PL # 418 IOUSTON, TX 77073-3233	Code	Taxes 157.28 60 20 Htt SE 268.38 60 20 Htt 13 Taxes 13 Taxes 13 Taxes	Penalties  O.00  00003011999 06 FLEETWD DIP PFS09576 ERIAL# TXFL6 NE TRACE MH 23 TRAVIS CO Penalties  O.00  00003012346 08 AL/TEX SO JD# NTA14556 ERIAL# SSETX NE TRACE MH 07 TERRY CO Penalties	Payments  Payments  0.00  BEACON HILL 26 04 102 102 104 10C 104 106 104 105 106 106 106 106 106 107 107 107 108 108 108 108 108 108 108 108 108 108	Due May Del. P&I 20.45  8 X 52  073 Due May Del. P&I 34.89  GY 15X76  073 Due May Del. P&I	7, 2025  Due 177.73  Owe Vet Inst  7, 2025  Due 303.27  Owe Vet Inst  7, 2025  Due Due Due	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 eran tallment Code	Due 180.87 No No N 2025 Due 308.64 No No No	Due Jul, Del. P&I  111.65  Due Jul, Del. P&I	2025 Due 380.03
Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-1999 IUNOZ ANNA 323 TRAVIS COURT PL # 375 OUSTON, TX 77073-3196  Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-2346 GABELLO EVARISTO 307 TERRY COURT PL # 418 OUSTON, TX 77073-3233  Gear Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-301-2346 CABELLO EVARISTO 307 TERRY COURT PL # 418 OUSTON, TX 77073-3233	Code	Taxes 157.28 60 20 Ht SE 13 Taxes 268.38 60 20 Ht SE PI 13 Taxes 167.39	Penalties 0.00 00003011999 06 FLEETWD JD# PFS09576 RE TRACE MH 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO JD# NTA14558 ERIAL# SSETX NE TRACE MH 07 TERRY CO Penalties 0.00	Payments 0.00  BEACON HILL 26 04 104 102 104 107 108 109 109 109 109 109 109 109 109 109 109	Due May Del. P&I 20.45  3 X 52  073 Due May Del. P&I 34.89  GY 15X76  073 Due May Del. P&I 21.76	7, 2025  Due 177.73  Ove Vet Insi  7, 2025  Due 303.27  Ove Vet Insi  7, 2025  Due 189.15	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 eran tallment Code  Due Jun, Del. P&I 25.11	Due 180.87  No N	Due Jul, Del. P&I 111.65  Due Jul, Del. P&I 111.65	2025 Dui 380.0:
Cear Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-1999 1UNOZ ANNA 323 TRAVIS COURT PL # 375 1OUSTON, TX 77073-3196  Cear Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-2346 10024 10/17/2024 2/1/2025 1000-301-2346 10005TON, TX 77073-3233  Cear Stmt Date Delq Date 10024 10/17/2024 2/1/2025 10025 10/17/2024 2/1/2025 10025 10/17/2024 2/1/2025 10025 10/17/2022 2/1/2024 10/17/2022 2/1/2023 10/17/2022 2/1/2023 10/17/2022 2/1/2023 10/17/2022 2/1/2023 10/17/2022 2/1/2023 10/17/2022 2/1/2023 10/17/2022 2/1/2023	Code L	Taxes 157.28 60 20 Htt SE 13 Taxes 268.38 60 20 Ht SE 13 Taxes 167.39 175.57	NE TRACE MI- 502 NORTHBE  Penalties 0.00 00003011999 06 FLEETWD DIP PFS09576 ERIAL# TXFL6 NE TRACE MI- 23 TRAVIS CO Penalties 0.00 00003012346 08 AL/TEX SO DIP NTA14555 ERIAL# SSEETMI- 07 TERRY CO Penalties 0.00 0.00 0.00	Payments  O.00  BEACON HILL 26 04 12A47787BH11 IC DURT PL 375; 77  Payments  O.00  UTHERN ENERG 10995 IP URT PL 418; 776  Payments  O.00  O.00  O.00  O.00	Due May Del. P&I 20.45  3 X 52  073 Due May Del. P&I 34.89  GY 15X76  073 Due May Del. P&I 21.76 94.11 106.06	Due 177.73 Over Vet Inside 17.73 Over Vet In	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 eran tallment Code  Due Jun, Del. P&I 25.11 96.22 107.93	Due 180.87  No No No N  2025  Due 308.64  No No No N  2025  Due 192.50 271.79 263.90	Due Jul, Del. P&I  Due Jul, Del. P&I  111.65  Due Jul, Del. P&I  69.63 98.32 109.81	2025 Dur 380.0: 2025 Dur 237.0: 273.8: 265.7
(ear Stmt Date Delq Date 2024 10/17/2024 2/1/2025 2024 10/17/2024 2/1/2025 2024 10/17/2024 2/1/2025 2022 10/17/2024 2/1/2025 2022 10/17/2024 2/1/2024 2/1/2025 2022 10/17/2024 2/1/2024 2/1/2025 2022 10/17/2024 2/1/2024 2/1/2025 2022 10/17/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2022 2/1/2022 2/1/2024 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2024 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2022 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1/2024 2/1/2024 2/1/2022 2/1/2024 2/1	Code L	Taxes 157.28 60 20 Ht SE PII 13 Taxes 268.38 60 20 Ht SE 167.39 175.57	Penalties  0.00  00003011999 06 FLEETWD JD# PFS09576 ERIAL# TXFL6 NE TRACE MH 23 TRAVIS CO  Penalties  0.00  00003012346 08 AL/TEX SO JD# NTA14555 ERIAL# SSETX NE TRACE MH 07 TERRY CO  Penalties  0.00  0.00  0.00	Payments 0.00  BEACON HILL 26 04 12A47787BH11 BC DURT PL 375; 77 Payments 0.00  UTHERN ENERG 110995 BP URT PL 418; 776 Payments 0.00 0.00	Due May Del. P&I 20.45  3 X 52  073 Due May Del. P&I 34.89  GY 15X76  073 Due May Del. P&I 21.76 94.11	7, 2025 Due 177.73 Over Vet Institute of State of Stat	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 teran tallment Code  Due Jun, Del. P&I 25.11 96.22	Due 180.87 No No No N 2025 Due 308.64 No No No No 2025 Due 192.50 271.79	Due Jul, Del. P&I  Due Jul, Del. P&I  111.65  Due Jul, 69.63 98.32	2025 Due 380.03
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Cear Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-1999 10NOZ ANNA 323 TRAVIS COURT PL # 375 10USTON, TX 77073-3196  Cear Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-2346 10USTON, TX 77073-3233  Cear Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-301-2346 10USTON, TX 77073-3233  Cear Stmt Date Delq Date 1024 10/17/2024 2/1/2025 1025 10/15/2023 2/1/2024 10/18/2022 10/17/2022 2/1/2023 10/18/2022 10/17/2022 2/1/2023 10/18/2022 10/17/2021 2/1/2023 10/11/2021 2/1/2022	Code  Code  L	Taxes 157.28 60 20 Htt SE 13 Taxes 268.38 60 20 Ht SE 13 Taxes 167.39 175.57	Penalties	Payments 0.00  BEACON HILL 26 04 102 102 104 105 105 107 107 107 107 107 107 107 107 107 107	Due May Del. P&I 20.45  3 X 52  073 Due May Del. P&I 34.89  GY 15X76  073 Due May Del. P&I 21.76 94.11 106.06 132.36	Due 177.73  Ove Vet Institute 17.73  Ove 189.15  269.68  262.03  292.99	Del. P&I 23.59 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 er 65 eran tallment Code  Due Jun, Del. P&I 40.26 107.93 134.28	Due 180.87  No No No N  2025  Due 308.64  No No N  2025  Due 192.50 271.79 263.90 294.91	Due Jul, Del. P&I  Due Jul, Del. P&I  111.65  Due Jul, Del. P&I  69.63 98.32  109.81  136.21	2025 Due 380.03

Account No/Name/Address	Cad No/Propert	y Descr.						
600-000-301-2380 SERVIN-ALMANZA JUAN SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057	600003012380 2008 SOUTHERN HUD# NTA146237 SERIAL# SESAL4 PINE TRACE MHO	79 127 C		Ove Vete Insta		No No N		
	20422 PLAZA EAS	ST BLVD 209 ; 7707	73 Due May,	2025	Due Jun,	2025	Due Jul.	2025
Year Stmt Date Delg Date Code	Taxes Penalties	Payments De	el. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	171.92 0.00	0.00	22.35	194.27	25.79	197.71	71.52	243.44
600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067	600003012416 2005 CMH CHEYE HUD# HWC03581 SERIAL# CBH015 PINE TRACE MH0 20622 NORTHRIE	20 182TX	; 77073 Due May,			No No N	Due Jul.	2025
Year Stmt Date Delq Date Code	Taxes Penalties	Payments De	el. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	152.26 0.00	0.00	19.79	172.05	22.84	175.10	63.34	215.60
600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073	600003012486 2008 CLAYTON 2 GRAY HUD#HWC SERIAL# CW2011 PINE TRACE MHC 20418 NORTHOA	0390912 1845TXA			eran allment Code	No No N		
Van Churt Data Dala Data Codo	Toyon Donaltina	Baymonts D	Due May, el. P&I		Due Jun, : Del. P&I	2025 Due	Due Jul, : Del. P&I	2025 Due
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes Penalties 218.65 0.00	Payments Do	28.42	<u>Due</u> 247.07	32.80	251.45	90.96	309.61
600-000-301-2995 MORENO DIANA 29980 FM 2978 RD APT 1706 MAGNOLIA, TX 77354-3813	600003012995 2009 FLEETWOO HUD# PFS105726 SERIAL# TXFL91: PINE TRACE MH	88/69 2A/B <b>0</b> 1773EG11		Ove Vete Insta		No No N		
	1203 WOODYARI							
V 0/15/ 5/5/ 0/4	Tarra Danakia	D	Due May,		Due Jun,		Due Jul,	
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes Penalties 392.56 0.00	Payments D	el. P&I 51.03	<u>Due</u> 443.59	Del. P&I 58.88	<u>Due</u> 451.44	Del. P&I 163.30	<u>Due</u> 555.86
600-000-301-2998 LUNA MARIA 20434 NORTHOAKS DR # 351 HOUSTON, TX 77073-6073	600003012998 2009 CMH 16X76 HUD# HWC04063 SERIAL# CLW029 PINE TRACE MH0 20434 NORTHOA	9928TX			eran allment Code	No No N		
War Olivi Data Data Data Codo	Taura Danaltina	Daymonto D	Due May,	2025 Due	Due Jun, Del. P&I	2025 Due	Due Jul, 1 Del. P&I	2025 Due
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes Penalties 187.13 0.00	Payments D 0.00	el. P&I 24.33	211.46	28.07	215.20	77.84	264.97
600-000-301-3007 JIMENEZ GEORGINA LOPEZ JOSE 1119 GAYLYN CIR # 269 HOUSTON, TX 77073-5535	600003013007 2009 FLEETWOC HUD# PFS105853 SERIAL# TXFL91 PINE TRACE MH 1119 GAYLYN CII	39 2A01899EG11 C		Ove Vete Inst		No No N		
	THIS OATETH ON		Due May,	2025	Due Jun,	2025	Due Jul,	2025
Year Stmt Date Delq Date Code	Taxes Penalties	<del></del>	el. P&I	Due 211.46	Del. P&I	Due 215,20	<u>Del. P&amp;I</u> 77.84	<u>Due</u> 264.97
2024 10/17/2024 2/1/2025 600-000-301-3018 GROGAN CHERIE 1315 N PLAZA EAST BLVD # 179 HOUSTON, TX 77073-6066	187.13 0.00  600003013018 2009 FLEETWOO WHITE HUD# PF: SERIAL# TXFL91: PINE TRACE MH: 1315 N PLAZA EA	S1059750 2A01919EG11	24.33	211.46 Ove Vete Insta		No No N	77.04	204.81
			Due May,		Due Jun,		Due Jul,	
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes Penalties 187.13 0.00	Payments D	el. P&I 24.33	Due 211.46	Del. P&I 28.07	Due 215.20	Del. P&I 77.84	<u>Due</u> 264.97
600-000-301-3020 WALKER MICHAEL DEE 20606 NORTHRIDGE PARK DRIVE # 140 HOUSTON, TX 77073-6067	600003013020 2009 FLEETWOC HUD# PFS10634 SERIAL# TXFL91 PINE TRACE MH	DD 14X52 12 2A02152WN11		Ove Vete	r 65 eran allment Code	No No N		
			Due May,		Due Jun,		Due Jul,	
<u>Year Stmt Date Delq Date Code</u> 2024 10/17/2024 2/1/2025	Taxes Penalties 112.54 0.00	Payments D 0.00	el. P&I 14.63	<u>Due</u> 127.17	Del. P&I 16.88	Due 129.42	Del. P&I 46.82	<u>Due</u> 159.36

### HARRIS COUNTY UD 16 Delinquent Tax Roll As of 5/29/2025

Cad No/Property Descr. Account No/Name/Address Nο 600-000-301-4095 6000003014095 Over 65 No 2009 CLAYTON 28X40 Veteran MARTINEZ RAMIREZ MARIA ELENA CLAY HUD# HWC0407007 Installment Code Ν 20414 NORTHBRIAR DR TRLR 519 HOUSTON, TX 77073-6079 SERIAL# CSS010915TXA PINE TRACE MHC 20414 NORTHBRIAR DR 519; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Due **Penalties** Del. P&I Due Del. P&I Due Del. P&I Stmt Date **Delq Date** Code Taxes **Payments** Year 247.04 304.19 27.93 242.75 32.22 89.37 0.00 0.00 10/17/2024 2/1/2025 214.82 600-000-301-4260 6000003014260 Over 65 Nο No 2010 CLAYTON 16X80 Veteran DE LA CRUZ MARTIN Ν Installment Code 1259 BLACK BERRY HOLLOW DRIVE HUD# HWC0411978 HOUSTON, TX 77073-5605 SERIAL# CLW031005TX PINE TRACE MHC 1214 WOODYARD DR 489; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Del. P&I Due Del. P&I Due Del. P&l Due **Penalties** Stmt Date Code Taxes **Payments** Delq Date 317.12 33.59 257.55 93.16 2024 10/17/2024 2/1/2025 223.96 0.00 0.00 29.11 253.07 No 6000003014351 Over 65 600-000-301-4351 2010 FLEETWD DAKOKA ULTRA 16X76 Veteran No VELAZQUEZ OSCAR P Ν TAN/BLK HUD# PFS1068757 Installment Code 1215 TERRY COURT PL TRLR 415 SERIAL# TXFLA12A02415DA12 HOUSTON, TX 77073-3231 PINE TRACE MHP 1215 TERRY COURT PL 415; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Due Del. P&I Due Due Del. P&I Del. P&I Stmt Date **Delq Date** Code Taxes **Penalties** <u>Payments</u> 226.12 30.02 83.25 283.36 230.13 2024 10/17/2024 2/1/2025 0.00 0.00 26 01 6000003014355 Over 65 No 600-000-301-4355 RIVAS ROMO GABRIEL DAVID 2010 FLEETWD DAKOTA 16X56 Veteran No TAN/BLK HUD# PFS1074270 Installment Code Ν 1311 TERRY COURT PL TRLR 419 SERIAL# TXFLA12A02800DB12 HOUSTON, TX 77073-3233 PINE TRACE MHP 1311 TERRY COURT PL 419; 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Due Due Del. P&I Del. P&I Due **Payments** Del. P&I Stmt Date **Delq Date** Code Taxes **Penalties** Year 10/17/2024 2/1/2025 44.21 191.81 47.60 195.20 61.40 209.00 147.60 0.00 0.00 2024 Lawsuit: 10/30/2024 243.29 88.01 245.17 0.00 84.23 241.39 86.13 10/15/2023 2/1/2024 157.16 0.00 Lawsuit: 10/29/2024 0.00 128.44 433.20 133.73 438.49 149.41 454.17 304.76 0.00 Totals 600-000-301-4359 6000003014359 Over 65 No 2010 CLAYTON 16X76 Veteran No SANCHEZ FRANCISCO COLOR CREAM HUD# HWC0412128 Installment Code Ν 20434 NORTHBRIAR DR TRLR 514 SERIAL# CBH021743TX HOUSTON, TX 77073-6079 PINE TRACE MHC 20434 NORTHBRIAR DR 514: 77073 Due Jun, 2025 Due Jul, 2025 Due May, 2025 Due Due Code Penalties Del. P&I Due Del. P&l Del. P&l Stmt Date **Delq Date** Taxes Payments 30.02 230.13 83.25 283.36 26.01 226.12 200.11 0.00 10/17/2024 2/1/2025 0.006000003014377 Over 65 Nο 600-000-301-4377 Veteran No 2010 CLAYTON 16X72 SALAZAR DIONICIO N Installment Code 1302 WOODYARD DR TRLR 487 BGE/BLK HUD# HWC0410457 SERIAL# CBH021462TX HOUSTON, TX 77073-6114 PINE TRACE MHC 1302 WOODYARD DR 487; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Del. P&I Due Del. P&I Due Del. P&I Due **Penalties** Code **Payments** Stmt Date Delg Date Taxes 61.84 210.48 167,96 22.30 170.94 10/17/2024 2/1/2025 148.64 0.00 0.00 19 32 Over 65 6000003014381 No 600-000-301-4381 Veteran No 2010 FLEETWD EAGLE 17X76 CARDOZA JOSE Installment Code Ν 1314 RIDGE DR TRLR 475 TAN/BRN HUD# PFS1068766 SERIAL# TXFLA12A02421EG11 HOUSTON, TX 77073-6125 PINE TRACE MHC 1314 RIDGE DR 475; 77073 Due Jul, 2025 Due May, 2025 Due Jun, 2025 Due Del. P&I Due Del. P&I Due Penalties Del. P&I Delq Date Code **Taxes Payments** Stmt Date 88.38 300.85 240.09 31.87 244.34 27.62 212.47 0.00 0.00 10/17/2024 2/1/2025 2024

Accou	nt No/Name//	Address			No/Propert	y Descr.						
	0-301-4384				0003014384		D 1 40V30		er 65	No No		
	TOMAS REYE					D DAKOTA ULT	RA 16X/6		teran	NO N		
	ERRY COURT				I/BLK HUD# F			រកន	stallment Code	IN		
lous	TON, TX 77073	3231				2A02092DA11						
					E TRACE MH 7 TERRY COU	JRT PL 413 ; 77	073					
	Church Data	Dala Data	Code	Toyon	Penalties	Payments -	Due Ma	ay, 2025 Due	Due Jun, Del. P&I	2025 Due	Due Jul, Del. P&I	2025 Due
<u>rear</u> 2024	Stmt Date 10/17/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 187.13	0.00	152.49	4.50	39.14	5.20	39.84	14.42	49.06
		Payment	Amt	Escrow	Taxe		ties	Del. P&I	Atty Fees	Other Fees	Refu	ınd
	ayment Date 0/17/2024		2.49	0.00	152.4		0.00	0.00	0.00	0.00		.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
600-00	0-301-4385				0003014385				/er 65	No		
	S TRINIDAD				0 CLAYTON 1				eteran	No		
	ERRY COURT					HUD# HWC040	18436	ins	stallment Code	N		
HOUS	TON, TX 77073	-3233			RIAL# CLW03 E TRACE MH							
						O JRT PL 417 ; 77	073					
				,				ay, 2025	Due Jun,	2025	Due Jul,	2025
Year	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		148.64	0.00	0.00	19.32	167.96	22.30	170.94	61.84	210.48
00.00	0 204 4455		<del></del>	600	0003014455			Ο.	ver 65	No		
	0-301-4455 DUNCAN				0003014400 0 CMH 16X76			_	eteran	No		
	ERRY CT PL #	398				# HWC0409343		In	stallment Code	N		
	TON, TX 77073			SEF	RIAL# CLW03	0463TX						
					E TRACE MH							
				130	2 TERRY CO	URT PL 398 ; 77		2025	Due Jun,	2025	Due Jul.	2025
V	Cimit Data	Dola Doto	Code	Taxes	Penalties	Payments -	Del. P&I	ay, 2025 Due	Del. P&I	Due	Del. P&I	Due
<u>Year</u> 2024	Stmt Date 10/17/2024	Delg Date 2/1/2025	Code	195.99	0.00	0.00	25.48	221.47	29.40	225.39	81.53	277.52
2023	10/17/2024	2/1/2024		208.77	0.00	0.00	111.91	320.68	114.40	323.17	116.91	325.68
	10/17/2022		L	182.76	0.00	0.00	124.27	307.03	126.47	309.23	128.66	311.42
-	Lawsuit: 4/2									245.50	450.04	0.47.00
2021	10/11/2021		L	188.22	0.00	0.00	155.09	343.31	157.36	345.58	159.61	347.83
0000	Lawsuit: 4/2			199.15	0.00	0.00	192.78	391.93	195.17	394.32	197.56	396.71
2020	10/14/2020 Lawsuit: 4/2		L	199.10	0.00	0.00	132.70	331.33	100.11	004.02	107.00	000.7
	Lawsuit. 4/2	Totals		974.89	0.00	0.00	609.53	1,584.42	622.80	1,597.69	684.27	1,659.16
	0.004.4400			600	0003014466			0	ver 65	No		
	10-301-4466 S EBENEZER L				9 CMH 16X76	i .		_	eteran	No		
	CAROLINE WA		50	BEI	GE/BLK HUD	# HWC0402671		In	stallment Code	N		
HOUS	TON, TX 77073	-6121			RIAL# CLW02							
					E TRACE MH		77070					
				203	15 CAROLINI	E WAY CT 450 ;		ay, 2025	Due Jun,	2025	Due Jul,	2025
Year	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		187.13	0.00	0.00	24.33	211.46	28.07	215.20	77.84	264.97
					0000044590				ver 65	No		
	00-301-4586				0003014586 0 CLAYTON :	16Y76			eteran	No		
	RO DARWIN G ES MAYRA					HWC0408454			stallment Code	N		
	CAROLINE WA	Y CT # 502			RIAL# CLW03							
	TON, TX 77073			PIN	E TRACE MH	IC						
				204	06 CAROLINI	E WAY CT 502 ;					D lul	0005
								ay, 2025	Due Jun,		Due Jul, Del. P&I	
			Code	Taxes	Penalties	Payments	Del. P&I 26.01	Due 200 40	<u>Del. P&amp;I</u> 30.02	<u>Due</u> 230.13	83.25	Due 283.36
	Stmt Date	Delg Date			0.00					230.13	00.20	200.00
		Delq Date 2/1/2025		200.11	0.00	0.00	20.01	226.12				
2024	10/17/2024			200.11	0.00	0.00	20.01		ver 65	No		
2024 600-00		2/1/2025		200.11 600 201	0003015055 0 CLAYTON	16X76	20.01	O V	ver 65 eteran	No		
2024 600-00 GATIC MERIN	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M	2/1/2025 AGUILAR		200.11 600 201 HU	0003015055 0 CLAYTON D# HWC0413	16X76 869	20.01	O V	ver 65			
2024 600-00 GATIC MERIN 1102 T	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M FERRY COURT	2/1/2025 AGUILAR PL TRLR 387		200.11 600 201 HU SE	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02	16X76 869 2161TX	20.01	O V	ver 65 eteran	No		
2024 600-00 GATIC MERIN 1102 T	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M	2/1/2025 AGUILAR PL TRLR 387		200.11 600 201 HU SE PIN	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH	16X76 869 2161TX I COMM		O V	ver 65 eteran	No		
2024 600-00 GATIC MERIN 1102 T	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M FERRY COURT	2/1/2025 AGUILAR PL TRLR 387		200.11 600 201 HU SE PIN	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH	16X76 869 2161TX	7073	O Ve In	ver 65 eteran	No N	Due Jul,	2025
2024 600-00 GATIC MERIN 1102 T HOUS	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M FERRY COURT TON, TX 77073	2/1/2025 \GUILAR PL TRLR 387 3193	Code	200.11 600 201 HU SE PIN	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH	16X76 869 2161TX I COMM	7073 Due M Del. P&I	O Vi In Iay, 2025 Due	ver 65 eteran stallment Code 	No N 2025	Del. P&I	Due
2024 600-00 GATIO MERIN 1102 T HOUS	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M FERRY COURT	2/1/2025 AGUILAR PL TRLR 387		200.11 600 201 HU SE PIN 110	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 12 TERRY CO	16X76 869 2161TX I COMM URT PL 387 ; 77	7073 Due M	O Vi In	ver 65 eteran stallment Code Due Jun,	No N		Due
2024 600-00 GATIO MERIN 1102 T HOUS Year 2024	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M TERRY COURT TON, TX 77073 Stmt Date 10/17/2024	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date		200.11  600 201 HU SE PIN 110  Taxes 200.11	00003015055 00 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 12 TERRY CO Penalties 0.00	16X76 869 2161TX I COMM URT PL 387 ; 77 Payments	7073 Due M Del. P&I	O Vi In <u>Iay, 2025</u> Due 226.12	ver 65 eteran stallment Code <u>Due Jun,</u> Del. P&I 30.02	No N 2025	Del. P&I	Due
2024 600-00 GATIC MERIN 1102 T HOUS Year 2024 600-00	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M TERRY COURT TON, TX 77073 Stmt Date 10/17/2024 00-301-5057	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date		200.11  600 201 HU SE PIN 110  Taxes 200.11	00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 12 TERRY CO Penalties 0.00	16X76 869 2161TX I COMM URT PL 387 ; 77 Payments 0.00	7073 Due M Del. P&I	ay, 2025 Due 226.12	ver 65 eteran stallment Code 	No N 2025	Del. P&I	Due
2024 600-00 GATIC MERIN 1102 T HOUS Year 2024 600-00 PIZAN	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M TERRY COURT TON, TX 77073 Stmt Date 10/17/2024 10-301-5057 IA HUMBERTO	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date 2/1/2025		200.11  600 201 HU SE PIN 110  Taxes 200.11	00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 E TRACE MH 12 TERRY CO Penalties 0.00 00003015057	16X76 869 2161TX COMM URT PL 387 ; 77 Payments 0.00	7073 Due M Del. P&I	ay, 2025 Due 226.12	ver 65 eteran stallment Code	2025 Due 230.13	Del. P&I	Due
2024 600-00 GATIC MERIN 1102 T HOUS Year 2024 600-00 PIZAN 20322	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M TERRY COURT TON, TX 77073 Stmt Date 10/17/2024 10-301-5057 IA HUMBERTO NORTHOAKS	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date 2/1/2025 DR TRLR 339		200.11  600 201 HU SE PIN 110  Taxes 200.11	00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 12 TERRY CO Penalties 0.00	16X76 869 2161TX COMM URT PL 387 ; 77 Payments 0.00	7073 Due M Del. P&I	ay, 2025 Due 226.12	ver 65 eteran stallment Code	2025 Due 230.13	Del. P&I	Due
2024 600-00 GATIC MERIN 1102 T HOUS Year 2024 600-00 PIZAN 20322	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M TERRY COURT TON, TX 77073 Stmt Date 10/17/2024 10-301-5057 IA HUMBERTO	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date 2/1/2025 DR TRLR 339		200.11  600 201 HU SE PIN 110  Taxes 200.11  600 201 HU SE	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 2 TERRY CO Penalties 0.00 00003015057 1 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH	16X76 869 2161TX I COMM URT PL 387 ; 77 Payments 0.00 16X76 765 2429TX	073 <u>Due M</u> <u>Del. P&amp;I</u> 26.01	ay, 2025 Due 226.12	ver 65 eteran stallment Code	2025 Due 230.13	Del. P&I	Due
2024 600-00 GATIC MERIN 1102 T HOUS Year 2024 600-00 PIZAN 20322	10/17/2024 00-301-5055 CA ADELAIDO A NO ALBINO M TERRY COURT TON, TX 77073 Stmt Date 10/17/2024 10-301-5057 IA HUMBERTO NORTHOAKS	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date 2/1/2025 DR TRLR 339		200.11  600 201 HU SE PIN 110  Taxes 200.11  600 201 HU SE	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 2 TERRY CO Penalties 0.00 00003015057 1 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH	16X76 869 2161TX I COMM URT PL 387 ; 77 Payments 0.00	073 Due M Del. P&I 26.01	0 Vi In <u>1ay, 2025</u> Due 226.12 O Vi In	ver 65 eteran stallment Code	2025 Due 230.13 No No N	Del. P&I 83.25	<u>Due</u> 283.36
2024 600-00 GATIO MERIN 1102 T HOUS Year 2024 600-00 PIZAN 20322 HOUS	10/17/2024 00-301-5055 A ADELAIDO A NO ALBINO M TERRY COURT TON, TX 77073 Stmt Date 10/17/2024 10-301-5057 IA HUMBERTO NORTHOAKS TON, TX 77073	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date 2/1/2025 DR TRLR 339 1-6071	Code	200.11  600 201 HU SE PIN 110  Taxes 200.11  600 201 HU SE	Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	16X76 869 2161TX I COMM URT PL 387 ; 77 Payments 0.00 16X76 765 2429TX IC AKS DR 339 ; 77	073 Due M Del. P&l 26.01 073 Due M	O Volential (1997)	ver 65 eteran stallment Code	2025 Due 230.13 No No N	Del. P&I	Due 283.36 2025
2024 600-00 GATIO MERIN 1102 T HOUS Year 2024 600-00 PIZAN 20322 HOUS	10/17/2024  20-301-5055  2A ADELAIDO A  NO ALBINO M  TERRY COURT  TON, TX 77073  Stmt Date  10/17/2024  20-301-5057  IA HUMBERTO  NORTHOAKS  TON, TX 77073  Stmt Date	2/1/2025 AGUILAR PL TRLR 387 -3193 Delq Date 2/1/2025 DR TRLR 339		200.11  600 201 HU SE PIN 110  Taxes 200.11  600 201 HU SE	0003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 2 TERRY CO Penalties 0.00 00003015057 1 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH	16X76 869 2161TX I COMM URT PL 387 ; 77 Payments 0.00 16X76 765 2429TX	073 Due M Del. P&I 26.01	ay, 2025 Due 226.12 O V In	ver 65 eteran stallment Code	2025 Due 230.13 No No N	Del. P&I 83.25	<u>Due</u> 283.36

						ty Descr.						
	0-301-6046				00003016046				er 65	No No		
	S-VERDUZCO				10 CMH 26X56 RM/BLK HUD#				teran tallment Code	No N	•	
	ON MARLA VEI MCMEANS DR				ERIAL# CSS01			1113	taiiment oode	14		
	ON, TX 77073				NE TRACE MH							
- •				20	322 MCMEANS	S DR 456 ; 7707		0005	Dona Jose	2025	D 11	2025
'ear	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	<u>Due May</u> Del. P&I	<u>, 2025</u> Due	Due Jun, Del. P&I	2025 Due	Due Jul, Del. P&I	2025 Du
	10/17/2024	2/1/2025		210.35	0.00	0.00	27.35	237.70	31.55	241.90	87.50	297.8
00-000	0-301-7091			60	00003017091			Ov	er 65	No	**	
ARTI	NEZ THELMA					BONHAM 16X72	2		teran	No		
	MCMEANS DR				JD# HWC0416			Ins	tallment Code	N		
ousi	TON, TX 77073	-611/			ERIAL# CBH02 NE TRACE MH							
					315 MCMEANS							
							Due May		Due Jun,		Due Jul,	
	Stmt Date	Delq Date	Code	Taxes	Penalties 0.00	Payments 0.00	Del. P&I 26.22	<u>Due</u> 227.95	Del. P&I 30.26	Due. 231.99	Del. P&I 83.92	Du 285.6
024	10/17/2024	2/1/2025		201.73	0.00	0.00	20.22	227.95	30.20		03.92	200.0
-	0-301-7155				00003017155	V70			er 65	No No		
	NZA MARIA NORTHOAKS I	DD # 340			109 CAVCO 16) JD# NTA14902				teran tallment Code	No N		
	TON, TX 77073				ERIAL# CAVTX			1113	Laminorit Gode	.,		
2001	. 5.11 17.77070			PI	NE TRACE MH	IC						
				20	326 NORTHO	AKS DR 340 ; 77		2025	Dua lu-	2025	Due Jul,	2025
ear	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments .	Due May Del. P&I	Due .	Due Jun, Del. P&I		Due Jui, Del. P&I	2025 Du
	10/17/2024	2/1/2025		187.13	0.00	0.00	24.33	211.46	28.07	215.20	77.84	264.9
								^	er 65	No		
	0-301-7906 ON LEE TOMN	<b>A</b> V			100003017906 113 CLAYTON :	26X52			er oo teran	No		
	FENTON PL 69				AN HUD# HWC				tallment Code	N		
	ON, TX 77073				ERIAL# CSS01							
					NE TRACE MH							
				20	219 FENTON I	PL 697 ; 77073 ;	77073 Due May	2025	Due Jun,	2025	Due Jul,	2025
'ear	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Du
	10/17/2024	2/1/2025		297.47	0.00	0.00	38.67	336.14	44.62	342.09	123.74	421.2
00-000	0-301-7964			60	00003017964			Ov	er 65	No		
	INGTON CYNT	HIA Y			13 CLAYTON	CLIN 40V70						
					TIO OLIVITORY	SON 10X/0		Ve	teran	No		
	MCMEANS DR	#648		GI	REEN HUD# N	TA1595739			teran tallment Code	No N		
		#648		GI SE	REEN HUD# N ERIAL# CLW03	TA1595739						
	MCMEANS DR	#648		GI SE LE	REEN HUD# N ERIAL# CLW03 EASE LAND	TA1595739 35408TX	3 : 77073					
	MCMEANS DR	#648		GI SE LE	REEN HUD# N ERIAL# CLW03 EASE LAND 0211 MCMEAN:	TA1595739 35408TX S DR 648 ; 7707	Due May	Ins 7, 2025	tallment Code Due Jun,	N . 2025	Due Jul,	
OUST 'ear	MCMEANS DR FON, TX 77073 Stmt Date	#648 -6371 Delq Date	Code	GI SE LE 20 Taxes	REEN HUD# N ERIAL# CLW03 EASE LAND 2211 MCMEAN Penalties	TA1595739 95408TX S DR 648 ; 7707 Payments	Due May Del. P&I	Ins 7, 2025 Due	Due Jun, Del. P&I	, 2025 Due	Del. P&I	Du
OUST	MCMEANS DR FON, TX 77073	#648 -6371	Code	GI SE LE 20	REEN HUD# N ERIAL# CLW03 EASE LAND 0211 MCMEAN:	TA1595739 35408TX S DR 648 ; 7707	Due May	Ins 7, 2025	tallment Code Due Jun,	N . 2025		Du
oust ear 2024	MCMEANS DR FON, TX 77073 Stmt Date	#648 -6371 Delq Date	Code	GI SE LE 20 Taxes 251.58	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN: Penalties 0.00	TA1595739 85408TX S DR 648 ; 7707 Payments 0.00	Due May Del. P&I	7, 2025 Due 284.29	Due Jun, Del. P&I 37.74 er 65	N , 2025 Due 289.32 No	Del. P&I	Du
ear 2024 00-000 OHNS	Stmt Date 10/17/2024 0-301-7966 GON BULLY	#648 -6371 Delq Date	Code	Taxes 251.58	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN: Penalties 0.00 100003017966 113 CLAYTON	TA1595739 85408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52	Due May Del. P&I	7, 2025 Due 284.29 Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran	N 2025 Due 289.32 No No	Del. P&I	Du
ear 024 00-000 OHNS	Stmt Date 10/17/2024 0-301-7966 SON BULLY SON D TONIA	#648 -6371 Delq Date	Code	Taxes 251.58	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN: Penalties 0.00 100003017966 113 CLAYTON 11 HITE HUD# HV	TA1595739 85408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 WC0429596	Due May Del. P&I	7, 2025 Due 284.29 Ov Ve	Due Jun, Del. P&I 37.74 er 65	N , 2025 Due 289.32 No	Del. P&I	Du
ear 2024 00-006 OHNS 00-03 I	Stmt Date 10/17/2024 0-301-7966 SON BULLY SON D TONIA	#648 -6371 Delq Date 2/1/2025	Code	Taxes 251.58 60 20 W	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN: Penalties 0.00 100003017966 113 CLAYTON	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA	Due May Del. P&I	7, 2025 Due 284.29 Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran	N 2025 Due 289.32 No No	Del. P&I	Du
ear 2024 600-000 OHNS OHNS	Stmt Date 10/17/2024 0-301-7966 SON BULLY SON D TONIA	#648 -6371 Delq Date 2/1/2025	Code	Taxes 251.58 60 20 W	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN Penalties 0.00 1000003017966 113 CLAYTON 11 HITE HUD# HV ERIAL# CSS01	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA	Due May Del. P&I 32.71	7, 2025 Due 284.29 Ov Ve Ins	Due Jun, Del. P&I 37.74 er 65 teran tallment Code	N 2025 Due 289.32 No No No	Del. P&I 104.65	<u>Du</u> 356.2
Cear 2024 00-000 OHNS OHNS 0203 I	Stmt Date 10/17/2024 0-301-7966 GON BULLY GON D TONIA POCO CT TON, TX 77073	#648 -6371 Delq Date 2/1/2025 -2318		Taxes 251.58 60 20 W SE PI	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN:  Penalties 0.00 1000033017966 1013 CLAYTON HITE HUD# HU ERIAL# CS MI 1203 POCO CT	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA HP 1707 ; 77073	Due May Del. P&I 32.71	7, 2025 Due 284.29 Ov Ve Ins	Due Jun, Del. P&I 37.74 er 65 teran tallment Code	N 2025 Due 289.32 No No N	Del. P&I 104.65	Du 356.2 2025
GOUST 024 00-000 OHNS 0203 I	Stmt Date 10/17/2024 0-301-7966 GON BULLY GON D TONIA POCO CT FON, TX 77073 Stmt Date	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date	Code	Taxes  251.58  60 20 W SE PI 20 Taxes	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN: Penalties 0.00 1000033017966 113 CLAYTON S HITE HUD# HV ERIAL# CSSOIN NE TRACE MH 1203 POCO CT	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA HP 707 ; 77073 Payments	Due May Del. P&I 32.71 Due May Del. P&I	7, 2025 Due 284.29 Ov Ve Ins	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I	N 2025 Due 289.32 No No No N	Del. P&I 104.65	Du 356.2 2025
ear 024 00-000 OHNS 0203 I IOUST	Stmt Date 10/17/2024 0-301-7966 60N BULLY 60N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024	#648 -6371 Delq Date 2/1/2025 -2318		Taxes 251.58 60 20 W SE PI 20 Taxes 320.17	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN Penalties 0.00 100003017966 113 CLAYTON 11 HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT Penalties 0.00	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA HP 1707 ; 77073	Due May Del. P&I 32.71	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03	N 2025 Due 289.32 No No No N	Del. P&I 104.65 Due Jul, Del. P&I	Du 356.2 2025
(ear 2024 00-000 OHNS OHNS 10UST (ear 2024	Stmt Date 10/17/2024 0-301-7966 SON DULLY SON D TONIA POCO CT TON, TX 77073  Stmt Date 10/17/2024 0-301-8518	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025		Taxes 251.58 60 20 W SE PI 20 Taxes 320.17	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN  Penalties 0.00 100003017966 1013 CLAYTON HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT Penalties 0.00 100003018518	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA HP 707 ; 77073 Payments 0.00	Due May Del. P&I 32.71 Due May Del. P&I	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65	N 2025 Due 289.32 No No N 2025 Due 368.20	Del. P&I 104.65 Due Jul, Del. P&I	Du 356.2 2025
/ear 2024 600-000 OHNS 00203 I HOUST /ear 2024	Stmt Date 10/17/2024 0-301-7966 SON D TONIA POCO CT TON, TX 77073  Stmt Date 10/17/2024 0-301-8518 0 QUICHE E ER	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025		Taxes 251.58 60 20 W SE PI 20 Taxes 320.17	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEANS  Penalties 0.00 100003017966 13 CLAYTON HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 195 OAK CREE	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA HP 1707 ; 77073 Payments 0.00 K 18X76	Due May Del. P&I 32.71 Due May Del. P&I	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79 Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran	N 2025 Due 289.32 No	Del. P&I 104.65 Due Jul, Del. P&I	Du 356.2 2025
(ear 2024	Stmt Date 10/17/2024 0-301-7966 SON BULLY SON D TONIA POCO CT TON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLACE	#648 -6371 Delq Date 2/1/2025 -2318 Delq Date 2/1/2025 RICK EE #322		Taxes 251.58 60 20 W SE PI 20 Taxes 320.17 60 19 Ht	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN  Penalties 0.00 100003017966 1013 CLAYTON HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT Penalties 0.00 100003018518	TA1595739 35408TX S DR 648 ; 7707 Payments 0.00 SUN 28X52 NC0429596 3984TXA HP 707 ; 77073 Payments 0.00	Due May Del. P&I 32.71 Due May Del. P&I	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79 Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65	N 2025 Due 289.32 No No N 2025 Due 368.20	Del. P&I 104.65 Due Jul, Del. P&I	Du 356.2 2025
(ear 2024	Stmt Date 10/17/2024 0-301-7966 SON D TONIA POCO CT TON, TX 77073  Stmt Date 10/17/2024 0-301-8518 0 QUICHE E ER	#648 -6371 Delq Date 2/1/2025 -2318 Delq Date 2/1/2025 RICK EE #322		Taxes 251.58 60 200 W SE PI 20 Taxes 320.17 60 19 Htt	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN:  Penalties 0.00 100003017966 1013 CLAYTON S HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 1095 OAK CREE 10D# PFS03630 ER# OC059684 NE TRACE MH	TA1595739 95408TX  S DR 648; 7707  Payments 0.00  SUN 28X52 WC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 936 179 HC	Due May Del. P&I 32.71 Due May Del. P&I 41.62	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79 Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran	N 2025 Due 289.32 No	Del. P&I 104.65 Due Jul, Del. P&I	Du 356.2 2025
(ear 2024	Stmt Date 10/17/2024 0-301-7966 SON BULLY SON D TONIA POCO CT TON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLACE	#648 -6371 Delq Date 2/1/2025 -2318 Delq Date 2/1/2025 RICK EE #322		Taxes 251.58 60 200 W SE PI 20 Taxes 320.17 60 19 Htt	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN:  Penalties 0.00 100003017966 1013 CLAYTON S HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 1095 OAK CREE 10D# PFS03630 ER# OC059684 NE TRACE MH	TA1595739 35408TX  S DR 648 ; 7707  Payments  0.00  SUN 28X52  NC0429596 3984TXA  HP 707 ; 77073  Payments  0.00  CK 18X76 036 179	Due May Del. P&I 32.71 Due May Del. P&I 41.62	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79 Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code	N 2025 Due 289.32 No No N 2025 Due 368.20 No No	Due Jul, Del. P&I  104.65	Du 356.2 2025 Du 453.3
'ear 024 00-000 00 00 00 00 00 00 00 00 00 00 00	Stmt Date 10/17/2024 0-301-7966 50N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLAC	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025	Code	Taxes 251.58 60 20 W SE PI 20 Taxes 320.17	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN Penalties 0.00 100003017966 113 CLAYTON 1 HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT Penalties 0.00 100003018518 195 OAK CREE UD# PFS03684 NE TRACE MH 1342 FENTON 1	TA1595739 35408TX  S DR 648; 7707  Payments 0.00  SUN 28X52 NC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 136 179 HC PLACE #322; 7	Due May Del. P&I 32.71  Due May Del. P&I 41.62	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79 Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran	N 2025 Due 289.32 No No N 2025 Due 368.20 No No	Del. P&I 104.65 Due Jul, Del. P&I	Du 356.2 2025 Du 453.3
ear 024 00-000 00-000 00-000 00-000 00-000 00-000 00-000 00-000 00-000 00-000 00-000	Stmt Date 10/17/2024 0-301-7966 SON BULLY SON D TONIA POCO CT TON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLACE	#648 -6371 Delq Date 2/1/2025 -2318 Delq Date 2/1/2025 RICK EE #322		Taxes 251.58 60 200 W SE PI 20 Taxes 320.17 60 19 Htt	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN:  Penalties 0.00 100003017966 1013 CLAYTON S HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 1095 OAK CREE 10D# PFS03630 ER# OC059684 NE TRACE MH	TA1595739 95408TX  S DR 648; 7707  Payments 0.00  SUN 28X52 WC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 936 179 HC	Due May Del. P&I 32.71 Due May Del. P&I 41.62	7, 2025  Due 284.29  Ov Ve Ins 7, 2025  Due 361.79  Ov Ve Ins	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code	N 2025 Due 289.32 No	Due Jul, Due Jul, Due Jul,	Du 356.2 2025 Du 453.3
OUST 6/24 00-000 OHNS 0203 F 00UST 6/24 00UST 00UST 6/24 00UST 6/2	Stmt Date 10/17/2024 0-301-7966 60N BULLY 60N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 F QUICHE E ER FENTON PLAC FON, TX 77073  Stmt Date 10/17/2024	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025  RICK EE #322  Delq Date	Code	Taxes 251.58 60 200 W SE PI 20 Taxes 320.17 60 19 HI SE PI 20 Taxes 58.05	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN:  Penalties 0.00 100003017966 1013 CLAYTON S HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 1095 OAK CREE 10D# PFS03630 ER# OC059684 NE TRACE MH 1342 FENTON S Penalties 0.00	TA1595739 35408TX  S DR 648; 7707  Payments 0.00  SUN 28X52 NC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 336 179 1C PLACE #322; 7	Due May Del. P&I 32.71  Due May Del. P&I 41.62  7073 Due May Del. P&I	7, 2025 Due 284.29 Ov Ve Ins 7, 2025 Due 361.79 Ov Ve Ins	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code  Due Jun, Del. P&I 48.03	N 2025 Due 289.32 No	Due Jul, Del. P&I  104.65  Due Jul, Del. P&I  133.19  Due Jul, Del. P&I	Du 356.2 2025 Du 453.3
'ear 024 00-000 00 00 00 00 00 00 00 00 00 00 00	Stmt Date 10/17/2024 0-301-7966 60N BULLY 60N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLAC FON, TX 77073  Stmt Date 10/17/2024 0-301-8556	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025  RICK EE #322  Delq Date 2/1/2025	Code	Taxes  320.17  60 19 Htt St P1 20  Taxes 58.05	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN  Penalties 0.00 100003017966 1013 CLAYTON HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 195 OAK CREE UD# PFS03630 ER# OC059684 NE TRACE MH 1342 FENTON I Penalties	TA1595739 35408TX  S DR 648; 7707  Payments 0.00  SUN 28X52 NC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 136 179 HC PLACE #322; 7'  Payments 0.00	Due May Del. P&I 32.71  Due May Del. P&I 41.62  7073 Due May Del. P&I	7, 2025  Due 284.29  Ov Ve Ins 7, 2025  Due 361.79  Ov Ve Ins 7, 2025  Due 65.60  Ov	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code	N 2025 Due 289.32 No	Due Jul, Del. P&I  104.65  Due Jul, Del. P&I  133.19  Due Jul, Del. P&I	Du 356.2 2025 Du 453.3
(ear 0024 00-000 00 00 00 00 00 00 00 00 00 00 00	Stmt Date 10/17/2024 0-301-7966 60N BULLY 60N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 F QUICHE E ER FENTON PLAC FON, TX 77073  Stmt Date 10/17/2024	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025  RICK EE #322  Delq Date 2/1/2025	Code	Taxes  251.58  60 20  W SE PI 20  Taxes 320.17  60 19 Htt SE PI 20  Taxes 58.05	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN Penalties 0.00 100003017966 113 CLAYTON 1 HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT Penalties 0.00 100003018518 195 OAK CREE R# OC059684 NE TRACE MH 1342 FENTON 1 Penalties 0.00 100003018956	TA1595739 35408TX  S DR 648; 7707  Payments 0.00  SUN 28X52 NC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 036 HC PLACE #322; 7'  Payments 0.00  E 16X76	Due May Del. P&I 32.71  Due May Del. P&I 41.62  7073 Due May Del. P&I	7, 2025  Due 284.29  Ov Ve Ins 7, 2025  Due 361.79  Ov Ve Ins 7, 2025  Due 65.60  Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code  Due Jun, Del. P&I 8.71 er 65	N 2025 Due 289.32 No	Due Jul, Del. P&I  104.65  Due Jul, Del. P&I  133.19  Due Jul, Del. P&I	Du 356.2 2025 Du 453.3
(ear 0024 00-000 000 000 000 000 000 000 000 000	Stmt Date 10/17/2024 0-301-7966 60N BULLY 60N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLAC FON, TX 77073  Stmt Date 10/17/2024 0-301-856 SON EFFIE JE	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025  RICK EE #322  Delq Date 2/1/2025	Code	Taxes 320.17  Taxes 320.17  Taxes 320.17  Taxes 58.05	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEANS  Penalties 0.00 100003017966 13 CLAYTON 141TE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 195 OAK CREE UD# PFS03630 ER# OC059684 NE TRACE MH 1342 FENTON I Penalties 0.00 100003018956 114 WAVERLE UD# PFS11289 ER# FLE240TX	TA1595739 35408TX S DR 648; 7707  Payments 0.00  SUN 28X52 NC0429596 3984TXA HP 707; 77073 Payments 0.00  EK 18X76 336 HC PLACE #322; 7' Payments 0.00  E 16X76 326 (1433904A	Due May Del. P&I 32.71  Due May Del. P&I 41.62  7073 Due May Del. P&I	7, 2025  Due 284.29  Ov Ve Ins 7, 2025  Due 361.79  Ov Ve Ins 7, 2025  Due 65.60  Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code  Due Jun, Del. P&I 8.71 er 65 teran	N 2025 Due 289.32 No	Due Jul, Del. P&I  104.65  Due Jul, Del. P&I  133.19  Due Jul, Del. P&I	Du 356.2 2025 Du 453.3
(ear 0024 00-000 000 000 000 000 000 000 000 000	Stmt Date 10/17/2024 0-301-7966 50N BULLY 50N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLAC FON, TX 77073  Stmt Date 10/17/2024 0-301-856 SON EFFIE JE ALUCHI DR	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025  RICK EE #322  Delq Date 2/1/2025	Code	Taxes 251.58 60 20 W SE PI 20 Taxes 320.17 60 19 Htt SE PI 20 Taxes 58.05	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN:  Penalties 0.00 100003017966 1013 CLAYTON 6 HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 1095 OAK CREE 10D# PFS03630 ER# OC059684 NE TRACE MH 1342 FENTON 1  Penalties 0.00 100003018956 1000003018956 114 WAVERLE 10D# PFS11288 ER# FLE240TX NE TRACE MH	TA1595739 35408TX S DR 648; 7707  Payments  0.00  SUN 28X52 WC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 136 179 HC PLACE #322; 7' Payments 0.00  E 16X76 126 11433904A HP	Due May Del. P&I 32.71  Due May Del. P&I 41.62  7073 Due May Del. P&I 7.55	7, 2025  Due 284.29  Ov Ve Ins 7, 2025  Due 361.79  Ov Ve Ins 7, 2025  Due 65.60  Ov Ve	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code  Due Jun, Del. P&I 8.71 er 65 teran	N 2025 Due 289.32 No	Due Jul, Del. P&I  104.65  Due Jul, Del. P&I  133.19  Due Jul, Del. P&I	2025 Du: 453.3
/ear 2024 600-000 OPEZ 2024 600-000 OPEZ 20342 f HOUST 72024 600-000 ROBIN 80819 B, 80818 B,	Stmt Date 10/17/2024 0-301-7966 50N BULLY 50N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLAC FON, TX 77073  Stmt Date 10/17/2024 0-301-856 SON EFFIE JE ALUCHI DR	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025  RICK EE #322  Delq Date 2/1/2025	Code	Taxes 251.58 60 20 W SE PI 20 Taxes 320.17 60 19 Htt SE PI 20 Taxes 58.05	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN 1211 MC	TA1595739 35408TX S DR 648; 7707  Payments 0.00  SUN 28X52 NC0429596 3984TXA HP 707; 77073 Payments 0.00  EK 18X76 336 HC PLACE #322; 7' Payments 0.00  E 16X76 326 (1433904A	Due May Del. P&I 32.71  Due May Del. P&I 41.62  7073 Due May Del. P&I 7.55	7, 2025  Due 284.29  Ov Ve Ins  7, 2025  Due 361.79  Ov Ve Ins  7, 2025  Ov Ve Ins	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code  Due Jun, Del. P&I 8.71 er 65 teran tallment Code	N 2025 Due 289.32 No	Due Jul, Del. P&I  104.65  Due Jul, Del. P&I  24.15  Due Jul,	2025 Dur 453.30 2025 2025
(ear 00-000 00 00 00 00 00 00 00 00 00 00 00	Stmt Date 10/17/2024 0-301-7966 50N BULLY 50N D TONIA POCO CT FON, TX 77073  Stmt Date 10/17/2024 0-301-8518 QUICHE E ER FENTON PLAC FON, TX 77073  Stmt Date 10/17/2024 0-301-856 SON EFFIE JE ALUCHI DR	#648 -6371  Delq Date 2/1/2025  -2318  Delq Date 2/1/2025  RICK EE #322  Delq Date 2/1/2025	Code	Taxes 251.58 60 20 W SE PI 20 Taxes 320.17 60 19 Htt SE PI 20 Taxes 58.05	REEN HUD# N ERIAL# CLW03 EASE LAND 1211 MCMEAN:  Penalties 0.00 100003017966 1013 CLAYTON 6 HITE HUD# HV ERIAL# CSS01 NE TRACE MH 1203 POCO CT  Penalties 0.00 100003018518 1095 OAK CREE 10D# PFS03630 ER# OC059684 NE TRACE MH 1342 FENTON 1  Penalties 0.00 100003018956 1000003018956 114 WAVERLE 10D# PFS11288 ER# FLE240TX NE TRACE MH	TA1595739 35408TX S DR 648; 7707  Payments  0.00  SUN 28X52 WC0429596 3984TXA HP 707; 77073  Payments 0.00  SK 18X76 136 179 HC PLACE #322; 7' Payments 0.00  E 16X76 126 11433904A HP	Due May Del. P&I 32.71  Due May Del. P&I 41.62  7073 Due May Del. P&I 7.55	7, 2025  Due 284.29  Ov Ve Ins  7, 2025  Due 361.79  Ov Ve Ins  7, 2025  Ov Ve Ins	Due Jun, Del. P&I 37.74 er 65 teran tallment Code  Due Jun, Del. P&I 48.03 er 65 teran tallment Code  Due Jun, Del. P&I 8.71 er 65 teran tallment Code	N 2025 Due 289.32 No	Due Jul, Del. P&I  104.65  Due Jul, 133.19  Due Jul, 24.15	2025 Duc 453.3d

### HARRIS COUNTY UD 16 Delinquent Tax Roll As of 5/29/2025

Account No/Name/A	ddress		Ca	d No/Property	Descr.						
2023 10/15/2023	2/1/2024	D	118.96	0.00	0.00	7.93	126.89	8.43	127.39	8.92	127.88
Tax Deferred 2022 10/17/2022	2/1/2023	D	101.04	0.00	0.00	11.79	112.83	12.21	113.25	12.63	113.67
Tax Deferred 2021 10/11/2021 Tax Deferred	2/1/2022	D	242.05	0.00	0.00	40.34	282.39	41.35	283.40	42.36	284.41
2020 10/14/2020	2/2/2021	D	270.72	0.00	0.00	58.66	329.38	59.78	330.50	60.91	331.63
Tax Deferred 2019 10/18/2019	2/1/2020	D	303.78	0.00	0.00	81.01	384.79	82.27	386.05	83.54	387.32
Tax Deferred 2018 10/24/2018	2/1/2019	D	297.81	0.00	0.00	94.31	392.12	95.55	393.36	96.79	394.60
Tax Deferred 2017 5/24/2018 Tax Deferred	2/1/2018	D	358.48	0.00	0.00	155.04	513.52	156.54	515.02	158.03	516.51
2016 11/15/2016	2/1/2017		385.75	0.00	49.87	518.60	854.48	522.62 Atty Fees	858.50 Other Fees	526,66 Refu	862.54
Payment Date 8/16/2017	Payment	: Amt 19.87	Escrow 0.00	Taxes 49.87		.00	Del. P&I 0.00	0.00	0.00		00
0/10/2017	Totals		2,202.61	0.00	0.00	969.75	3,122.49	981.33	3,134.07	992.94	3,145.68
600-000-301-9988 ACOSTA ERICKA ELI 970 MATTHEW WAY HOUSTON, TX 77073			600 201 TA SE LE	00003019988 15 CMH 16X72 N/BLACK HUD# R# CLW038941 ASE LAND	TX		Ve	ver 65 eteran stallment Code	No No N		
			9/0	MATTHEW W	AT, 77073	Due Ma	y, 2025	Due Jun,	2025	Due Jul,	2025
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I	Due 288.50	Del. P&I 104.37	<u>Due</u> 355.24
2024 10/17/2024	2/1/2025		250.87	0.00	0.00	32.61	283.48	37.63		104.57	300.24
600-000-302-0028 SCHWARZ WALTER 923 ROBIN NEST WA HOUSTON, TX 77073	Y #26		20° BR SE LE	00003020028 14 CMH 26X52 OWN HUD# NT R# CW2016680 ASE LAND	TXA	. 77072	Ve	ver 65 eteran stallment Code	No No N		
			923	3 ROBIN NEST	VVAT 20; //U/	Due Ma	v. 2025	Due Jun,	2025	Due Jul,	2025
Year Stmt Date 2024 10/17/2024	Delq Date 2/1/2025	Code	Taxes 311.13	Penalties 0.00	Payments 0.00	Del. P&I 40.45	Due 351.58	Del. P&I 46.67	Due 357.80	Del. P&I 129.43	<u>Due</u> 440.56
600-000-302-0062 GTSC WAREHOUSE 13901 SUTTON PARK JACKSONVILLE, FL 3	DRIVE SOUT	ATIMA TH SUITE 300	20 TA SE OV	00003020062 15 CMH 16X76 N/BROWN HUD R# CLW039302 VN LAND 27 MATTHEW V	2TX		Ve In:	ver 65 eteran stallment Code Due Jun	No No N	Due Jul.	2025
Year Stmt Date	Delg Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024	2/1/2025		252.49	0.00	0.00	32.82	285.31	37.87	290.36	105.04	357.53
600-000-302-0064 GRANADOS SANTOS VELASQUEZ DANIS ( 947 MATTHEW WAY HOUSTON, TX 77073	)		20 TA SE LE	00003020064 14 LEGACY 16) N/GREEN HUD :R# L25420 ASE LAND 7 MATTHEW W	# NTA1644335	<b>D</b> . M	Ve In	ver 65 eteran stallment Code	No No N	Due Jul,	2025
Year Stmt Date	Delg Date	Code	Tayon	Donaltica		Due Ma		Due Jun Del. P&I	Due	Del. P&I	Due
2024 10/17/2024			laxes	Penalties	Payments	Del. P&I	Due	Del. I di			
2024 10/11/2021	2/1/2025	0000	<u>Taxes</u> 252.02	0.00	Payments 0.00	32.76	284.78	37.80	289.82	104.84	356.86
600-000-302-0084 GONZALEZ MONTES 1015 MATHEW WAY HOUSTON, TX 77073	2/1/2025 BALTAZAR #74		252.02 60 20 TA SE OV	0.00 00003020084 15 CMH 26X52 N/BROWN HUI ER# CW2017173 WN LAND	0.00 D# NTA1677953 BTXA	32.76	284.78 O V		289.82 No No N	104.84	356.86
600-000-302-0084 GONZALEZ MONTES 1015 MATHEW WAY	2/1/2025 BALTAZAR #74	0000	252.02 60 20 TA SE OV	0.00 00003020084 15 CMH 26X52 N/BROWN HUI R# CW2017173	0.00 D# NTA1677953 BTXA	32.76	284.78 O V	37.80 ver 65 eteran stallment Code  Due Jun	No No N	Due Jul,	2025
600-000-302-0084 GONZALEZ MONTES 1015 MATHEW WAY	2/1/2025 BALTAZAR #74	Code	252.02 60 20 TA SE OV	0.00 00003020084 15 CMH 26X52 N/BROWN HUI ER# CW2017173 WN LAND	0.00 D# NTA1677953 BTXA	32.76	284.78 O Vo In	37.80 ver 65 eteran stallment Code	No No N		
600-000-302-0084 GONZALEZ MONTES 1015 MATHEW WAY HOUSTON, TX 77073	2/1/2025 BALTAZAR #74  Delq Date 2/1/2025 DR		252.02 60 20 TA SE OV 10 Taxes 325.47 60 20 Ht SE	0.00 00003020084 15 CMH 26X52 .N/BROWN HUI :R# CW2017173 VN LAND 15 MATTHEW \ Penalties	0.00  # NTA1677953 BTXA  NAY 74 ; 77073  Payments  0.00  D 16X72  66 435302A	32.76 ; 77073 <u>Due Ma</u> Del. P&I 42.31	284.78 O Vo In My, 2025 Due 367.78 O Vo	37.80 ver 65 eteran Due Jun Del. P&l 48.82 ver 65 eteran stallment Code	No No N N 2025 Due 374.29 No No N	Due Jul, Del. P&I 135.39	2025 Due 460.86
600-000-302-0084 GONZALEZ MONTES 1015 MATHEW WAY HOUSTON, TX 77073  Year Stmt Date 2024 10/17/2024 600-000-302-0141 MARTINEZ YUSMAR 20327 NORTHOAKS HOUSTON, TX 77073	2/1/2025 BALTAZAR #74  Delq Date 2/1/2025 DR	Code	252.02 60 20 TA SE OV 10 Taxes 325.47 60 20 Ht SE Pl	0.00 00003020084 15 CMH 26X52 IN/BROWN HUI IR# CW2017173 WN LAND 15 MATTHEW IV Penalties 0.00 00003020141 14 FLEETWOO JD# PFS114184 IR# FLE240TX1 RE TRACE MH	0.00  D# NTA1677953 BTXA  NAY 74 ; 77073  Payments 0.00  D 16X72 66 435302A  KS DR ; 77073	32.76 ; 77073 Due Ma Del. P&I 42.31	284.78 O Vo In 19, 2025 Due 367.78 O Vo In	37.80 ver 65 eteran Del. P&l 48.82 ver 65 eteran stallment Code	No No No No 2025 Due 374.29 No No No	Due Jul, Del. P&I 135.39	2025 Due 460.86
600-000-302-0084 GONZALEZ MONTES 1015 MATHEW WAY HOUSTON, TX 77073  Year Stmt Date 2024 10/17/2024 600-000-302-0141 MARTINEZ YUSMARI 20327 NORTHOAKS	2/1/2025 BALTAZAR #74  Delq Date 2/1/2025 DR  Delq Date		252.02 60 20 TA SE OV 10 Taxes 325.47 60 20 Ht SE	0.00 00003020084 15 CMH 26X52 IN/BROWN HUI ER# CW2017173 WN LAND 15 MATTHEW \ Penalties 0.00 00003020141 14 FLEETWOO JD# PFS114184 ER# FLE240TX1 NE TRACE MHE	0.00  # NTA1677953 BTXA  NAY 74 ; 77073  Payments  0.00  D 16X72  66 435302A	32.76 ; 77073 <u>Due Ma</u> Del. P&I 42.31	284.78 O Vo In My, 2025 Due 367.78 O Vo	37.80 ver 65 eteran Due Jun Del. P&l 48.82 ver 65 eteran stallment Code	No No N N 2025 Due 374.29 No No N	Due Jul, Del. P&I 135.39	2025 Due 460.86

			As of 5/29	9/2025					IU:55 AW
Account No/Name/Address	Cad	d No/Propert	v Descr.						
600-000-302-0774		0003020774	, 2000			er 65	No		
VARGAS LUZ E &		4 LEGACY CL				teran	No		
CAMPOS GENARO VARGAS		D# NTA165372 RIAL# L110354			ins	tallment Code	N		
19903 BLACK PEARL CT HOUSTON, TX 77073		ASE LAND	•						
110001011, 1277070			WAY 91 ; 77073	3					
	_	5		Due Ma		Due Jun,		Due Jul,	
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	<u>Taxes</u> 252.02	Penalties 0.00	Payments 0.00	Del. P&I 32.76	<u>Due</u> 284.78	Del. P&I 37.80	Due 289.82	Del. P&I 104.84	<u>Due</u> 356.86
2024 10/11/2024 2/1/2023				02.10					
600-000-302-0955		0003020955 6 CMH 26X56				er 65 teran	No No		
HERNANDEZ MARIA & HERNANDEZ LESLYE		D# NTA16974	54			tallment Code	N		
20435 FERNBUSH DR #554		RIAL# BEL004							
HOUSTON, TX 77073		ASE LAND	U.D.D. 554 - 770-	70					
	204	35 FERNBUS	H DR 554 ; 7707	/3 Due Ma¹	v 2025	Due Jun,	2025	Due Jul,	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	366.68	0.00	0.00	47.67	414.35	55.00	421.68	152.54	519.22
600-000-302-1312	600	0003021312			Ov	er 65	No		
JAIMES M MARIA		6 CMH 16X76			Ve	teran	No		
JAIMES ADALEE		D# NTA16966			Ins	stallment Code	N		
20502 FERNBUSH DR # 574		RIAL# CLW040 /N LAND	0281TX						
HOUSTON, TX 77073			H DR 574 ; 7707	73					
				Due Ma		Due Jun,		Due Jul,	
Year Stmt Date Delq Date Code	Taxes	Penalties	Payments	Del. P&I	Due 318.93	Del. P&I 42.34	<u>Due</u> 324.58	Del. P&I 117.41	<u>Due</u> 399.65
2024 10/17/2024 2/1/2025	282.24	0.00	0.00	36.69	310.93	42.34		117.41	
600-000-302-1328		00003021328	_		_	ver 65	No		
JENKINS PEGGY D		6 CMH 16 X 7 D# NTA16966				teran stallment Code	No N		
20434 FERNBUSH DR HOUSTON, TX 77073		R# CLW04027			1115	taiinont Godo	.,		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		/N LAND							
	204	134 FERNBUS	H DR 577 ; 770		2025	Due Jun,	2025	Due Jul,	2025
Year Stmt Date Delg Date Code	Taxes	Penalties	Payments -	Due Ma Del. P&I	y, 2025 Due	Del. P&I	Due	Del. P&I	Due
							10105		
2024 10/17/2024 2/1/2025	154.24	0.00	41.26	3.08	118.76	6.17	121.85	23.75	139.43
	Escrow	0.00 Taxe			118.76 <u>Del. P&amp;I</u>	6.17 Atty Fees	Other Fees	Refu	<u>und</u>
			es Pena					Refu	
Payment Date Payment Amt 2/27/2025 41.26	Escrow 0.00	<u>Taxe</u> 38.5	es Pena	Ities	Del. P&I 2.70	Atty Fees 0.00	Other Fees 0.00	Refu	<u>und</u>
Payment Date Payment Amt	0.00 600	Taxe	es Pena 66	Ities	<u>Del. P&amp;I</u> 2.70	Atty Fees	Other Fees	Refu	<u>und</u>
Payment Date Payment Amt 2/27/2025 41.26 600-000-302-1664	0.00 600 201 HU	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169	es Pena 56 X68	Ities	Del. P&I 2.70 Ov Ve	Atty Fees 0.00 ver 65	Other Fees 0.00 No	Refu	<u>und</u>
Payment Date Payment Amt 2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720	600 201 HU SE	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470	es Pena 66 X68 14	Ities	Del. P&I 2.70 Ov Ve	Atty Fees 0.00 ver 65 steran	Other Fees 0.00 No No	Refu	<u>und</u>
Payment Date Payment Amt 2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT	600 201 HU SEI PIN	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH	es Pena 56 X68 14	Ities	Del. P&I 2.70 Ov Ve	Atty Fees 0.00 ver 65 steran	Other Fees 0.00 No No	Refu	<u>und</u>
Payment Date Payment Amt 2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073	Escrow 0.00 600 201 HU SEI PIN 132	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 RIE TRACE MH 23 RIDGE DR 7	es Pena 56 X68 14 P 720 ; 77073	olties 0,00 Due Ma	Del. P&I 2.70 Ov Ve Ins	Atty Fees 0.00 ver 65 steran stallment Code	Other Fees 0.00 No No N	Refu 0 Due Jul,	<u>und</u> .00
Payment Date Payment Amt 2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073  Year Stmt Date Delq Date Code	Escrow 0.00 600 201 HU SEI PIN 132	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 RIAL# L27470 23 RIDGE DR 7	es Pena 56 X68 14 P 720 ; 77073 Payments	O.00 Due Ma	Del. P&I 2.70 Ov Ve Ins y, 2025	Atty Fees 0.00 ver 65 eteran stallment Code	Other Fees 0.00  No No No N Do Due	Refu 0 Due Jul, Del. P&I	2025 Due
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L	Escrow 0.00 600 201 HU SEI PIN 132	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 RIE TRACE MH 23 RIDGE DR 7	es Pena 56 X68 14 P 720 ; 77073	olties 0,00 Due Ma	Del. P&I 2.70 Ov Ve Ins	Atty Fees 0.00 ver 65 steran stallment Code	Other Fees 0.00 No No N	Refu 0 Due Jul,	<u>und</u> .00
Payment Date Payment Amt 2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073  Year Stmt Date Delq Date Code	Escrow 0.00 600 201 HU SEI PIN 132	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 RIAL# L27470 23 RIDGE DR 7	es Pena 56 X68 14 P 720 ; 77073 Payments	O.00 Due Ma	Del. P&I 2.70 Ov Ve Ins y, 2025	Atty Fees 0.00 ver 65 eteran stallment Code	Other Fees 0.00  No No No N Do Due	Refu 0 Due Jul, Del. P&I	2025 Due
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023	Escrow 0.00 600 201 HU SEI PIN 132 Taxes 252.53	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH 23 RIDGE DR 7 Penalties 0.00 0.00	es Pena 56 2X68 14 P 720 ; 77073 Payments 0.00 0.00	Due Ma Del. P&I 75.63	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84	Other Fees 0.00  No No No N  2025  Due 333.97 414.79	Due Jul, Del. P&I 105.06	2025 Due 357.59 418.00
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L	Escrow 0.00 600 201 HU SE PIN 132 Taxes 252.53	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH 23 RIDGE DR 7 Penalties 0.00	es Pena 56 X68 14 P 720 ; 77073 Payments 0.00	Due Ma Del. P&I 75.63	Ov. Ve Ins  y, 2025  Due  328.16	Atty Fees 0.00 ver 65 steran stallment Code  Due Jun, Del. P&I 81.44	Other Fees	Due Jul, Del. P&I 105.06	2025 Due 357.59
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023	Escrow 0.00 600 201 HU SEI PIN 132 Taxes 252.53	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH 23 RIDGE DR 7 Penalties 0.00 0.00	es Pena 56 2X68 14 P 720 ; 77073 Payments 0.00 0.00	Due Ma Del. P&I 75.63	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84	Other Fees 0.00  No No No N  2025  Due 333.97 414.79	Due Jul, Del. P&I 105.06	2025 Due 357.59 418.00
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L Lawsuit: 12/6/2023 Totals	Escrow 0.00 600 201 HU SE PIN 132 Taxes 252.53 267.95 239.44 759.92	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH 23 RIDGE DR 0.00 0.00 0.00	es Pena 56 0X68 14 P 720 ; 77073 Payments 0.00 0.00 0.00	Due Ma Del. P&I 75.63 143.63 162.82	Del. P&I 2.70 Over lns y, 2025 Due 328.16 411.58 402.26	Due Jun, Del. P&I 81.44 146.84 165.69 393.97	Other Fees 0.00  No No No N  2025  Due 333.97 414.79 405.13 1,153.89	Due Jul, Del. P&I 105.06 150.05 168.56	2025 Due 357.59 418.00 408.00
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073   Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L Lawsuit: 12/6/2023	Escrow 0.00 600 201 HU SE PIN 132 Taxes 252.53 267.95 239.44 759.92	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 JE TRACE MH 23 RIDGE DR 7 Penalties 0.00 0.00 0.00	es Pena 56 2X68 14 P 720 ; 77073 Payments 0.00 0.00 0.00 0.00	Due Ma Del. P&I 75.63 143.63 162.82	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58 402.26 1,142.00 Ov Ve	Atty Fees	Other Fees 0.00  No No No N  2025  Due 333.97 414.79 405.13 1,153.89  No No	Due Jul, Del. P&I 105.06 150.05 168.56	2025 Due 357.59 418.00 408.00
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073   Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L Lawsuit: 12/6/2023 Totals  600-000-302-1949 SILVA-ALMARAZ TERESA DE JESUS HERNANDEZ JESUS A	Escrow 0.00 600 201 HU SEI PIN 132 Taxes 252.53 267.95 239.44 759.92	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 IE TRACE MH 23 RIDGE DR 7 Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	es Pena 56 2X68 14 P 720; 77073 Payments 0.00 0.00 0.00	Due Ma Del. P&I 75.63 143.63 162.82	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58 402.26 1,142.00 Ov Ve	Atty Fees	Other Fees 0.00  No No No N  2025  Due 333.97 414.79 405.13  1,153.89 No	Due Jul, Del. P&I 105.06 150.05 168.56	2025 Due 357.59 418.00 408.00
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073   Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L Lawsuit: 12/6/2023 Totals  600-000-302-1949 SILVA-ALMARAZ TERESA DE JESUS HERNANDEZ JESUS A 1307 N PLAZA EAST BLVD # 177	Escrow 0.00 600 201 HU SEI PIN 132 Taxes 252.53 267.95 239.44 759.92 600 201 HU SEI PIN 132	Taxe 38.5 00003021664 16 LEGACY 16 D# NTA17169 IE TRACE MH 23 RIDGE DR 23 RIDGE DR 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	es Pena 366 X688 14 P 720; 77073 Payments 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&I 75.63 143.63 162.82	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58 402.26 1,142.00 Ov Ve	Atty Fees	Other Fees 0.00  No No No N  2025  Due 333.97 414.79 405.13 1,153.89  No No	Due Jul, Del. P&I 105.06 150.05 168.56	2025 Due 357.59 418.00 408.00
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073   Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L Lawsuit: 12/6/2023 Totals  600-000-302-1949 SILVA-ALMARAZ TERESA DE JESUS HERNANDEZ JESUS A	Escrow 0.00 600 201 HU SE PIN 132 Taxes 252.53 267.95 239.44 759.92 600 201 HU SE	Taxe 38.5  00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	es Pena 36 X68 14 P 720; 77073 Payments 0.00 0.00 0.00 0.00	Due Ma Del. P&l 75.63 143.63 162.82 382.08	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58 402.26 1,142.00 Ov Ve	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code	Other Fees 0.00  No No No N  2025  Due 333.97 414.79 405.13  1,153.89  No No No N	Due Jul, Del. P&I 105.06 150.05 168.56	2025 Due 357.59 418.00 408.00
Payment Date	Escrow 0.00 600 201 HU SEI PIN 132 Taxes 252.53 267.95 239.44 759.92 600 201 HU SEI PIN 130	Taxe 38.5  00003021664 16 LEGACY 16 16 LEGACY 16 17 NTA17169 18 TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 17 CMH 16X76 0# NTA17487 RIAL# CLWOM 18 TRACE MH 107 PLAZA EAS	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Ma Del. P&I 75.63 143.63 162.82 382.08	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58 402.26 1,142.00 Ov Ve Ins	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code	Other Fees 0.00  No	Due Jul, Del. P&I 105.06 150.05 168.56 423.67	2025 Due 357.59 418.00 408.00 1,183.59
Payment Date	Escrow 0.00 201 HU SEI PIN 132 Taxes 252.53 267.95 239.44 759.92 600 201 HU SEI PIN 130	Taxe 38.5  00003021664 16 LEGACY 16 16 LEGACY 16 17 HATA17169 18 TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 17 CMH 16X76 D# NTA17487 RIAL# CLW04 18 TRACE MH 107 PLAZA EAS Penalties	Pes Pena 66 256 268 268 268 268 268 268 268 268 268 26	Due Ma Del. P&I 75.63 143.63 162.82 382.08	Del. P&I 2.70 Ov Ve Ins y, 2025 Due 328.16 411.58 402.26 1,142.00 Ov Ve Ins	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code  Due Jun, Del. P&I	Other Fees 0.00  No No No No N  2025  Due 333.97 414.79 405.13 1,153.89  No No No No Due Due Due	Due Jul, Del. P&I 105.06 150.05 168.56 423.67	2025 Due 357.59 418.00 408.00 1,183.59
Payment Date	Escrow 0.00 600 201 HU SEI PIN 132 Taxes 252.53 267.95 239.44 759.92 600 201 HU SEI PIN 130 Taxes 299.48	Taxe 38.5  00003021664 16 LEGACY 16 D# NTA17169 IE TRACE MH 23 RIDGE DR  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Ma Del. P&I 75.63 143.63 162.82 382.08	Del. P&I 2.70  Over 1	Atty Fees 0.00  ver 65 eteran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97 ver 65 eteran stallment Code	Other Fees 0.00  No N	Due Jul, Del. P&I 105.06 150.05 168.56 423.67	2025 Due 357.59 418.00 408.00 1,183.59
Payment Date	Escrow 0.00 600 201 HU SE PIN 132 752.53 267.95 239.44 759.92 600 201 HU SE PIN 130 759.92 600 201 HU SE PIN 130 759.92 600 600 600 600 600 600 600 600 600 60	Taxe 38.5  00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	es Pena 366 2X68 14 P 720; 77073 Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Payments 77 Payments 0.00	Due Ma Del. P&I 75.63 143.63 162.82 382.08	Del. P&I 2.70  Ov Ve Ins  y, 2025  Due 328.16  411.58  402.26  1,142.00  Ov Ve Ins  y, 2025  Due 338.41	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code  Due Jun, Del. P&I 44.92  ver 65	Other Fees 0.00  No No No No No No No No 102025  Due 333.97 414.79 405.13 1,153.89  No	Due Jul, Del. P&I 105.06 150.05 168.56 423.67	2025 Due 357.59 418.00 408.00 1,183.59
Payment Date	Escrow 0.00 600 201 HU SEI PIN 132 752.53 267.95 239.44 759.92 600 201 HU SEI PIN 130 759.92 600 201 HU SEI PIN 130 759.92 600 201 HU SEI PIN 130 759.48 600 201 600 2	Taxe 38.5  00003021664 16 LEGACY 16 16 LEGACY 16 17 HYA17169 18 TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Ma Del. P&I 75.63 143.63 162.82 382.08	Del. P&I 2.70  Over 100  y, 2025  Due 328.16  411.58  402.26  1,142.00  Over 100  Ver 100  Institute	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code  Due Jun, Del. P&I 44.92  ver 65 steran	Other Fees 0.00  No No No No No No 102025  Due 333.97 414.79 405.13  1,153.89  No N	Due Jul, Del. P&I 105.06 150.05 168.56 423.67	2025 Due 357.59 418.00 408.00 1,183.59
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073   Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L Lawsuit: 12/6/2023 Totals  600-000-302-1949 SILVA-ALMARAZ TERESA DE JESUS HERNANDEZ JESUS A 1307 N PLAZA EAST BLVD # 177 HOUSTON, TX 77073  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025  600-000-302-3220 J SANCHEZ INVESTMENTS LLC 22105 CARISBROOK LN	Escrow 0.00 600 201 HU SEI PIN 132 252.53 267.95 239.44 759.92 600 201 HU SEI PIN 130 Taxes 299.48 600 201 HU	Taxe 38.5  00003021664 16 LEGACY 16 D# NTA17169 RIAL# L27470 IE TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Pes Pena 66 206 206 206 206 206 206 206 206 206	Due Ma Del. P&I 75.63 143.63 162.82 382.08	Del. P&I 2.70  Over 100  y, 2025  Due 328.16  411.58  402.26  1,142.00  Over 100  Ver 100  Institute	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code  Due Jun, Del. P&I 44.92  ver 65	Other Fees 0.00  No No No No No No No No 102025  Due 333.97 414.79 405.13 1,153.89  No	Due Jul, Del. P&I 105.06 150.05 168.56 423.67	2025 Due 357.59 418.00 408.00 1,183.59
Payment Date	Escrow 0.00 600 201 HU SE PIN 132 759.92 600 201 HU SE PIN 130 759.92 600 201 HU SE PIN 130 759.92 600 201 HU SE PIN 130 759.92 600 201 HU SE LEAL ELEAL ELE	Taxe 38.5  00003021664 16 LEGACY 16 D# NTA17169 IE TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	es Pena 366 2X68 14 P 720; 77073 Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&l 75.63 143.63 162.82 382.08	Del. P&I 2.70  Over 100  y, 2025  Due 328.16  411.58  402.26  1,142.00  Over 100  Ver 100  Institute	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code  Due Jun, Del. P&I 44.92  ver 65 steran	Other Fees 0.00  No No No No No No 102025  Due 333.97 414.79 405.13  1,153.89  No N	Due Jul, Del. P&I 105.06 150.05 168.56 423.67	2025 Due 357.59 418.00 408.00 1,183.59
Payment Date Payment Amt  2/27/2025 41.26  600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073   Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 L Lawsuit: 12/6/2023 2023 10/15/2023 2/1/2024 L Lawsuit: 12/6/2023 2022 10/17/2022 2/1/2023 L Lawsuit: 12/6/2023 Totals  600-000-302-1949 SILVA-ALMARAZ TERESA DE JESUS HERNANDEZ JESUS A 1307 N PLAZA EAST BLVD # 177 HOUSTON, TX 77073  Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025  600-000-302-3220 J SANCHEZ INVESTMENTS LLC 22105 CARISBROOK LN	Escrow 0.00 600 201 HU SE PIN 132 759.92 600 201 HU SE PIN 130 759.92 600 201 HU SE PIN 130 759.92 600 201 HU SE PIN 130 759.92 600 201 HU SE LEAL ELEAL ELE	Taxe 38.5  00003021664 16 LEGACY 16 D# NTA17169 IE TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Pes Pena 66 206 206 206 206 206 206 206 206 206	Due Ma Del. P&I 75.63 143.63 162.82 382.08	Del. P&I 2.70  Ov Ve Ins  y, 2025  Due 328.16  411.58  402.26  1,142.00  Ov Ve Ins  y, 2025  Due 338.41  Ov Ve Ins	Atty Fees 0.00  ver 65 eteran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97 ver 65 eteran stallment Code  Due Jun, Del. P&I 44.92 ver 65 eteran stallment Code	Other Fees	Due Jul, Del. P&I 105.06 150.05 168.56 423.67 Due Jul, Del. P&I 124.59	2025 Due 357.59 418.00 408.00 1,183.59 2025 Due 424.07
Payment Date	Escrow 0.00 600 201 HU SE PIN 132 752.53 267.95 239.44 759.92 600 201 HU SE PIN 130 201 HU SE	Taxe 38.5  00003021664 16 LEGACY 16 D# NTA17169 IE TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	es Pena 366 2X68 14 P 720; 77073 Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Due Ma Del. P&l 75.63 143.63 162.82 382.08	Del. P&I 2.70  Over 100  y, 2025  Due 328.16 411.58 402.26  1,142.00  Over 100  Ver 100  Institute of the properties of	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code  Due Jun, Del. P&I 44.92  ver 65 steran stallment Code  Due Jun, Del. P&I Del. P&I Del. P&I Del. P&I	Other Fees	Due Jul, Del. P&I 105.06 150.05 168.56 423.67 Due Jul, Del. P&I 124.59  Due Jul, Del. P&I	2025 Due 357.59 418.00 408.00 1,183.59 2025 Due 424.07
Payment Date	Escrow 0.00  600 201 HU SEI PIN 132  Taxes 252.53 267.95 239.44  759.92  600 201 HU SEI PIN 130  Taxes 299.48  600 201 HU SE LE 203  Taxes 214.91	Taxe 38.5  00003021664 16 LEGACY 16 16 LEGACY 16 16 LEGACY 16 17 NTA17169 18 TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Pes Pena 66  2X68 14  Per 720; 77073  Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Due Ma Del. P&I 75.63 143.63 162.82 382.08  7073 Due Ma Del. P&I 38.93	Del. P&I 2.70  Over 100  y, 2025  Due 328.16  411.58  402.26  1,142.00  Over 100  Ver 100  Institute 100  Over 100  y, 2025  Due 338.41  Over 100  Over 100  y, 2025  Due 242.85	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44  146.84  165.69  393.97  ver 65 steran stallment Code  Due Jun, Del. P&I 44.92  ver 65 steran stallment Code  Due Jun, Del. P&I 32.24	Other Fees 0.00  No No No No No No No No 102025  Due 3333.97 414.79 405.13 1,153.89  No	Due Jul, Del. P&I 105.06 150.05 168.56 423.67 Due Jul, Del. P&I 124.59 Due Jul, Del. P&I 89.40	2025 Due 357.59 418.00 408.00 1,183.59 2025 Due 424.07
Payment Date	Escrow 0.00  600 201 HU SEI PIN 132  Taxes 252.53 267.95 239.44  759.92  600 201 HU SEI PIN 130  Taxes 299.48  600 201 HU SE LE2 203  Taxes	Taxe 38.5  00003021664 16 LEGACY 16 16 LEGACY 16 16 LF NTA17169 RIAL# L27470 1E TRACE MH 23 RIDGE DR 7  Penalties 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Pes Pena 366  2X68 14  Property 77073  Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Ma Del. P&I 75.63 143.63 162.82 382.08  7073 Due Ma Del. P&I 38.93	Del. P&I 2.70  Over 100  y, 2025  Due 328.16 411.58 402.26  1,142.00  Over 100  Ver 100  Institute of the properties of	Atty Fees 0.00  ver 65 steran stallment Code  Due Jun, Del. P&I 81.44 146.84 165.69 393.97  ver 65 steran stallment Code  Due Jun, Del. P&I 44.92  ver 65 steran stallment Code  Due Jun, Del. P&I Del. P&I Del. P&I Del. P&I	Other Fees	Due Jul, Del. P&I 105.06 150.05 168.56 423.67 Due Jul, Del. P&I 124.59  Due Jul, Del. P&I	2025 Due 357.59 418.00 408.00 1,183.59 2025 Due 424.07

Account No/Name/Address	Cad No/Pro	perty Descr.						
600-000-302-3231 RAMOSSABAS ERNESTO CANTOR CANTOR LIDIA MARIANA 20307 MCMEANS DR HOUSTON, TX 77073	HUD# PFS1: SERIAL# FL PINE TRACI	WOOD 16 X 76 200588 E240TX1740803A	: 77073	Vete	er 65 eran allment Code	Yes No N		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Due May,	2025	Due Jun, 1	2025	Due Jul,	2025
Year Stmt Date Delq Date Code	Taxes Penaltie	es Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	192.99 0.0		25.09	218.08	28.95	221.94	80.29	273.28
600-000-302-3233 GALLO BENITO 920 CENTURY PLAZA DR # 494 HOUSTON, TX 77073	PINE TRACI	6 X 76 768959 W043547TX	77073	Vet	er 65 eran allment Code	No No N		
	020 020		Due May	2025	Due Jun,	2025	Due Jul,	2025
Year Stmt Date Delg Date Code	Taxes Penalti	es Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	299.48 0.0		38.93	338.41	44.92	344.40	124.59	424.07
600-000-302-3580 BENITEZ ANA GADALPE MERINO 20422 NORTHOAKS DR #348 HOUSTON, TX 77073	HUD# TEXO SER# KBTX PINE TRAC	KAUFMAN/CELTIC : 224998	7073	Vet Inst	er 65 eran tallment Code	No No N	Due lui	2025
		D	Due May		Due Jun,		Due Jul,	Due
Year Stmt Date Delg Date Code	<u>Taxes Penalti</u>		Del. P&I	Due 267.39	Del. P&I 35.49	<u>Due</u> 272.12	<u>Del. P&amp;I</u> 98.43	335.06
2024 10/17/2024 2/1/2025		0.00	30.76			No		
600-000-302-4191 HERNANDEZ MANUEL E CASTELLON 20334 CAREY PL HOUSTON, TX 77073	HUD# PFS1 SER# FLE2 PINE TRAC	WOOD 16X72		Vet Insi	er 65 teran tallment Code	No N	Dog Id	0005
			Due May		Due Jun,		Due Jul,	
Year Stmt Date Delq Date Code	Taxes Penalti		Del. P&I	Due 266.27	Del. P&I 48.63	<u>Due</u> 372.85	Del. P&I 134.88	<u>Due</u> 459.10
2024 10/17/2024 2/1/2025	324.22 0.	0.00	42.15	366.37	40.03	372.00	154.00	455.10
600-000-302-4596 TREJO LUIS E ARIAS J CONRADA 20323 CAREY PLACE HOUSTON, TX 77073	600003024 2019 LEGA HUD# NTA' SERIAL# L2 PINE TRAC 20323 CAR	CY 18 X 76 1913732 10989		Vet	er 65 teran tallment Code	No No N		
			Due May		Due Jun,		Due Jul,	
Year Stmt Date Delg Date Code	Taxes Penalti		Del. P&I	Due	Del. P&I	Due 442.12	<u>Del. P&amp;I</u> 159.93	<u>Due</u> 544.38
2024 10/17/2024 2/1/2025  600-000-302-4741  TABADERO PADILLA MYKO IVAN YEAGER DESTINY DANIELLE 4043 ROLLING TERRACE DR TOMBALL, TX 77388	6000003024 2020 CMH HUD# NTA SERIAL# CI CYPRESS I	16 X 76		Ov Vei Ins	57.67 er 65 teran tallment Code	No No N	·	
			Due May		Due Jun,		Due Jul,	
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	Taxes Penalti 342.96 0.	es Payments 00 0.00	Del. P&I 44.58	<u>Due</u> 387.54	Del. P&I 51.44	<u>Due</u> 394.40	Del. P&I 142.67	<u>Due</u> 485.63
600-000-302-4956 VILLALPANDO DAVID & VILLALPANDO MANUEL 1106 TERRY COURT PL #388 HOUSTON, TX 77073	6000003024 2021 CMH HUD# NTA: SER# CBH( PINE TRAC	4956 16 X 68 2030471 035217TX	77073 ; 77073	Ve Ins	er 65 teran tallment Code	No No N	Due Jul,	2025
			Due May	1 2025	תווו בווות			
Version Date Date Date Code	Toyon Donali	iae Daymante	Del P&I		Due Jun, Del. P&I			Due
<u>Year Stmt Date Delq Date Code</u> 2024 10/17/2024 2/1/2025	Taxes Penalt	ies Payments 00 0.00	Due May Del. P&I 45.35	7, 2025 Due 394.21	Due Jun, Del. P&I 52.33	Due 401.19	Del. P&I 145.12	

2021

2022

2023

2024

2,763,050.64

2,975,462.80

3,036,414.58

99.82%

99.85%

97.98%

24

26

139

240

8,558.19

6,965.72

71,349.01

119,699.82

0.00

0.00

0.00

0.00

Account No/Name/Address Jurisdiction Totals **Total Due** Count % Collected Del. P&I Due Atty Fee Due Escrow Amt Base Taxes Due Penalties Due <u>Year</u> Tax Levy 0.00 0.00 100.00% 0.00 893.90 0.00 0.00 0.00 2005 0.00 0.00 0 100.00% 0.00 0.00 0.00 0.00 881.525.70 2006 100.00% 0 0.00 0.00 0.00 0.00 0.00 0.00 2007 1,312,865.17 100.00% 0.00 0.00 0.00 0 0.00 1,354,413.58 1,366,160.65 0.00 0.00 2008 0.00 0.00 100.00% 0.00 0.00 0.00 0.00 2009 Ō 100.00% 0.00 0.00 1,478,922.25 0.00 0.00 0.00 0.00 2010 0.00 100.00% 0.00 0.00 0.00 0 0.00 0.00 2011 1,486,215.61 0.00 0.00 0 100.00% 0.00 0.00 0.00 2012 1,431,153.41 0.00 0.00 0.00 Ó 100.00% 0.00 0.00 0.00 1,568,865.55 0.00 2013 0.00 0 100.00% 0.00 1,653,685.21 0.00 0.00 0.00 0.00 2014 0 100.00% 0.00 0.00 0.00 0.00 0.00 0.00 2015 1,938,127.34 2 0.00 763.63 289.08 0.00 1,734.52 99.97% 2,278,221.54 681.81 2016 0.00 1,632.95 99.97% 2,359,586.55 825.64 0.00 620.74 186.57 2017 17,352.58 6 0.00 99.65% 7.57 6,710.09 2,826.75 7,808.17 2,259,560.62 2018 9.26 596.32 195.31 0.00 2,004.21 8 99.95% 1,203.32 2019 2,445,987.76 0.00 5,018.67 13 99.90% 1,524.78 716.04 2,626,163.81 2,631.93 145.92 2020 19 5,083.97 99.89% 0.00 192.55 1,316.62 2,600,497.21 2,830.65 744.15

1,913.41

1,164.34 7,518.89

22,128.82

1,380.35

1,110.21

2,154.39

9,602.85

Cad No/Property Descr.

326.74

178.92

276.84

1,137.80

4,937.69

4,512.25

61,398.89

86,830.35

# HARRIS COUNTY UTILITY DISTRICT NO. 16 DELINQUENT TAX REPORT June 6, 2025

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

	₹	ORILE HOME DE	TRIOTIENTE I CONTINUE
ERTY OWNER	ACCOUNT NO.	BASE AMOUNT	BASE AMOUNT STATUS
arza cMeans Dr., #457)	6000001014142	2023 - \$143.55	Lawsuit filed.
da za East Blvd., #709)	6000001017517	2023 - \$140.60	Lawsuit filed. Default judgment hearing set for 08/26/25.
Morales nton PI., #306)	6000003013004	2023 - \$187.13	ACCOUNT PAID.
vas Romo y Court Pl., #419)	6000003014355	2023 - \$157.16	ACCOUNT PAID.
Investments LLC rthbriar Dr.)	6000003023220	2023 - \$228.01	Lawsuit filed.
avis is Ct., #384)	6000001013942	2022 - \$126.82 2023 - \$144.35	ACCOUNT PAID.
nzales e Dr., #720)	6000003021664	2022 - \$280.23 2023 - \$267.95	Lawsuit filed.
acıos yn Cir, #252)	6000001013903	2022 - \$137.59 2023 - \$162.75	Lawsuit filed.

# DEFERRAL ACCOUNTS (ELDERLY OR DISABLED PERSONS)

Section 33.06 of the Texas Property Tax Code states an individual is entitled to defer collection of a tax, abate a suit to collect a delinquent tax, or abate a sale to foreclose a tax lien if the individual is 65 years of age or older or is disabled. Once a deferral is granted, a taxing unit may not file suit to collect delinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181st day after the date the individual no longer owns and occupies the property as a residence homestead.

individual no longer owns and see sp			STATUS
PROPERTY OWNER Rachel Fuentes	ACCOUNT NO. 130-652-001-0003	BASE AMOUNT DUE 2022-2024 - \$3,789.42	Tax deferral.
(18311 Ranch View Trl) Rachel Diaz	6000001046074	2019-2024 - \$1,462.62	Tax deferral.
(1326 Ridge Dr.) Effie Robinson	6000003018956	2015-2024 - \$2,235.95	Tax deferral.
(1419 Sugarbun Way)			

PERSONAL PROPERTY ACCOUNTS

		PERSONAL PROPERT	TY ACCOUNTS
PROPERTY OWNER	ACCOUNT	BASE AMOUNT DUE	SIAIOS
INOTERITO	NO.	2212.06	Initial demand letter sent (no response). Final demand letter sent.
Chep USA	1016218	2024 - \$212.86	
	2200625	2024 - \$329.68	Initial demand letter sent (no response). Final demand letter sent.
M Hernandez Trucking LLC	2290635	2024 - \$527.00	
Modern Chemical	2360767	2024 - \$4,630.72	Initial demand letter sent (no response). Final demand letter sent.
Modern Chemical			Initial demand letter sent (no response). Final demand letter sent.
Victor Manuel Ramos	2388674	2024 - \$102.12	
	2.1002(0	2024 - \$176.56	Initial demand letter sent (no response). Final demand letter sent.
PKM Administrative Services	2400269	2024 - \$170.50	
D: +44 Consigned IIC	2408533	2024 - \$750.40	Initial demand letter sent (no response). Final demand letter sent.
Direct to Consignee LLC			Initial demand letter sent (no response). Final demand letter sent.
1039 Matthew Way #80	2409165	2024 - \$56.00	Initial demand letter sent (no response).

PERTY OWNER					
stes Del Rey 2411476 2024 - 3 2411899 2024 - 3 2411899 2024 - 3 2338070 2023 - 3 2024 - 9 2024 - 9 2024 - 9 2022 - 9 2021 - 9 2022 - 9 2022 - 9 2024 - 9 2022 - 9 2024 - 9 202	PERTY OWNE			BASE AMOUNT DUE	STATUS
Z 2338070 2024 - 1 20	ntecostes Del Rey	2411	476	2024 - \$25.60	Initial demand letter sent (no response). Final demand l
2338070 2023 - \$ 2024 - \$ 2024 - \$ 2024 - \$ 2024 - \$ 2024 - \$ 2021 - \$ 2021 - \$ 2022 - \$ 2022 - \$ 2022 - \$ 2022 - \$ 2022 - \$ 2022 - \$ 2023 - \$ 2024	ddy	2411	899	2024 - \$36.63	Initial demand letter sent (no response). Final demand l
2292126   2020 - 2021 - 3   2021 - 3   2021 - 3   2021 - 3   2021 - 3   2021 - 3   2022 - 5   202	tinez	2338	3070	2023 - \$324.77 2024 - \$198.67	Lawsuit filed.
nan       2317348       2021 - \$         2022 - \$       2022 - \$         2023 - \$       2024 - \$         1 rucking       2392410       2021 - \$         1 rucking       2392410       2021 - \$         2021 - \$       2022 - \$         1 rated Retail LLC       2000673       2023 - \$         2024 - \$       2024 - \$         PERSONAL PROPERT       DUE         VLLC       2074494       2022 - \$20.13         VLLC       2074494       2022 - \$20.13         2157637       2018 - \$26.17	osta	2297	2126	2020 - \$66.27 2021 - \$59.38 2022 - \$632.21	Lawsuit filed.
Frucking       2392410       2021 - \$         nated Retail LLC       2000673       2022 - \$         nated Retail LLC       2000673       2023 - \$         PERSONAL PROPERT       2024 - \$         OWNER       ACCOUNT       BASE AMOUNT         DUE       DUE         VLLC       2074494       2022 - \$20.13         2157637       2018 - \$26.17	oleman	231:	7348	2021 - \$108.90 2022 - \$877.20 2023 - \$260.84 2024 - \$147.74	Lawsuit filed.
200673   2023 - 2024 - 200673   2024 - 202	dez Trucking	2392	2410	2021 - \$391.66 2022 - \$446.62	Property owner filed for bankruptcy. A Proof of Claim filed.
PERSONAL PROPERT           OWNER         ACCOUNT         BASE AMOUNT           NO.         DUE           LLC         2074494         2022 - \$20.13           2157637         2018 - \$26.17	utomated Retail L		)673	2023 - \$29.98 2024 - \$25.92	Property owner filed for bankruptcy. A Proof of Claim filed.
OWNER         ACCOUNT NO.         BASE AMOUNT DUE           VLLC         2074494         2022 - \$20.13           2157637         2018 - \$26.17		PER	SONAL F	ROPERTY ACCOU	
VLLC 2074494 2022 - \$20.13 2157637 2018 - \$26.17		ACCOUNT NO.	BASE AN DUI		STATUS
2157637 2018 - \$26.17	apply LLC	2074494	2022 - \$		No response to demand letters. This account not billed after 2022. Wi collection efforts, but will postpone filing a lawsuit at this time unless instructed (amounts due under \$250.00).
2019 - \$18.23   account a	ctric	2157637	2018 - \$ 2019 - \$		No response to demand letters. HCAD has removed the vehicle(s) from account and has deleted the account for 2023 and subsequent tax years

	PE	RSONAL PROPER'	PERSONAL PROPERTY ACCOUNTS UNDER \$250.00 (TOTAL)
RTY OWNER	ACCOUNT	ACCOUNT BASE AMOUNT	STATUS
	NO.	DUE	
apply LLC	2074494	2022 - \$20.13	No response to demand letters. This account not billed after 2022. Wi
,			collection efforts, but will postpone filing a lawsuit at this time unless
			instructed (amounts due under \$250.00).
ctric	2157637	2018 - \$26.17	No response to demand letters. HCAD has removed the vehicle(s) from
		2019 - \$18.23	account and has deleted the account for 2023 and subsequent tax years
		2020 - \$20.16	continue collection efforts, but will postpone filing a lawsuit at this tim
		2022 - \$17.54	otherwise instructed (amounts due under \$250.00).
LLC	2315418	2021 - \$32.64	No response to demand letters. The 2023 tax year has been zeroed out
		2022 - \$22.80	continue collection efforts, but will postpone filing a lawsuit at this tim
		•	otherwise instructed (amounts due under \$250.00).

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Legacy Barns LLC	2366926	2021 - \$32.12 2022 - \$28.07	No response to demand letters. HCAD has removed the vehicle(s) from this account and has deleted the account for 2023 and subsequent tax years. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Swamp House LLC	2391003	2021 - \$8.94	No response to demand letters. The 2022 tax year has been zeroed out. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Ziaur Rahman M.D.	2311794	2023 - \$16.64	No response to demand letters. This account is not active with HCAD after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Marvin A. Jaime	2389309	2021 - \$57.30	No response to demand letters. This account is not active with HCAD after 2021. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Tomo Motors	2295398	2021 - \$30.82 2022 - \$17.95 2023 - \$18.45 2024 - \$19.00	No response to demand letters. The 2024 taxes have now gone delinquent. Another demand letter has been sent.
	2295399	2021 - \$7.75 2022 - \$7.52 2023 - \$7.19 2024 - \$7.19	

# **JUDGMENTS**

was 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 Igment is entered, if the personal property associated with the tax account is still in the possession of the taxpayer, a Writ of Execution can which allows a sheriff or constable to seize the assets which will then be sold to pay the taxes.

nt 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 ir judgment is recorded. onal property is no longer in the possession of the taxpayer, an Abstract of Judgment is filed with the County Clerk's office. The purpose

TY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
සි	2221931	2017-2022 - \$706.50	Judgment entered. A Writ was issued and a constable made dem payment to the taxpayer. No payment was made. There was no property that could be seized by the Constable so the Writ was re court. Abstract of Judgment filed with the County Clerk's office.
1 Solutions	2159759	2018-2022 - \$131.66	Judgment entered. A Writ was issued and a constable went to the
	2197386	2018-2023 - \$11,621.42	address at 929 Airtex. Constable advised that this company is no business at this location. Abstract of Judgment filed with the Co
			office.
/ell	6000000890945	2016-2017 - \$667.40	Judgment entered. Abstract of Judgment filed with the County C
Hernandez	6000000890985	2019 - \$311.07	Judgment entered. Property owner is no longer in the District an whereabouts of the mobile home are unknown. Abstract of Judg
			with the County Clerk's office.
Garcia	2069743	2018 - \$49.53	Judgment entered. This is a vehicle business personal property a
		2019 - \$43.64 2020 - \$37.34	taxpayer. HCAD has deleted the account for 2023. Abstract of
		2021 - \$30.11	filed with the County Clerk's office.
Swonke	6000000921531	2022 - \$137.01	Judgment entered. Property owner is no longer in the District an
		2023 - \$158.45	whereabouts of the mobile home are unknown. Abstract of Judg with the County Clerk's office.

PROPERTY OWNER	ACCOUNT	BASE AMOUNT DUE	STATUS
	NO.		
Billie Duncan	6000003014455	2020 - \$199.15	Judgment entered. The whereabouts of the mobile home are unknown.
(1302 Terry Court)		2021 - \$188.22	Abstract of Judgment filed with the County Clerk's office.
		2022 - \$182.76	
		2023 - \$208.77	
Shirley Kobs	6000000927455	2020 - \$197.02	Judgment entered. The whereabouts of the mobile home are unknown.
(1122 N. Plaza East)		2021 - \$174.85	Abstract of Judgment filed with the County Clerk's office.
		2022 - \$169.78	•
		2023 - \$195.32	
Evaristo Cabello	6000003012346	2020 - \$179.25	Judgment entered. The whereabouts of the mobile home are unknown.
(1307 Terry Court,		2021 - \$160.63	Abstract of Judgment filed with the County Clerk's office.
#418)		2022 - \$155.97	·
		2023 - \$175.57	
Maga Line	2395945	2023 - \$4,267.64	Judgment entered. This company is no longer in business. The account is not
Transportation			active after 2023. In further research of this account, it appears that this
			property is not within the jurisdiction of HC UD #16. HCAD has been
			notified and they are researching.
Vintage Gurlz Hair	2297646	2019 - \$30.76	Judgment entered. Per HCAD, this business is no longer located at the
Studio		2020 - \$29.24	property address. HCAD has deleted the account for 2024. Abstract of
		2021 - \$26.20	Judgment filed with the County Clerk's office.
		2022 - \$25.44	
		2023 - \$24.30	



MUNICIPAL ACCOUNTS & Consulting, L.P.

Bookkeeper's Report I June 9, 2025

**Harris County Utility** District No. 16

www.municipalaccounts.com

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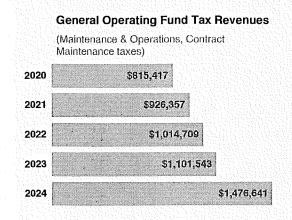
# **Harris County Utility District No. 16**

### BOOKKEEPER'S REPORT 1 06/09/2025

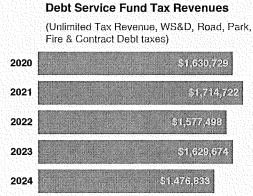


# **Spotlight On Property Tax Revenues**

The majority of Special Purpose Districts levy at least two different tax rates: Maintenance & Operations and Debt Service. Other tax rates may include Road, Park, Fire, Contract Debt and Contract Maintenance taxes. Many people wonder what these revenues can be used for, if there are restrictions on them, and if so, what are they?







General Operating Fund Tax Revenues are to be used for expenses related to the Operations of the District. Surplus tax funds can be used freely for Operations, however use of these funds towards non-operational expenses may require TCEQ authorization.

Debt Service Tax Revenues are restricted and can only be used to pay down the Principal and Interest of the District Bonds, or to pay the Districts share of other debt through Debt Contract Taxes. Districts are required to have enough funds to cover yearly payments plus a quarter of next year's requirements. As the outstanding debt obligation decreases, so can the Debt Service tax rate needed to generate those collections.

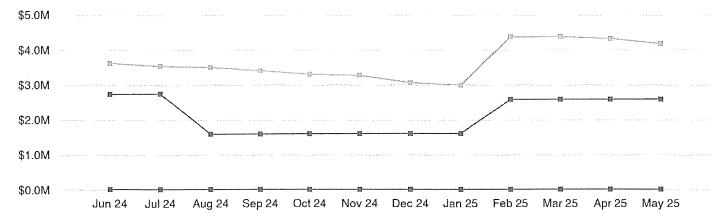
### Account Balance | As of 06/09/2025

General Operating \$3,900,114 Capital Projects\$24,759

Debt Service\$2,601,950

Total For All Accounts: \$6,526,824

## Account Balance By Month | June 2024 - May 2025



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





Aug

### **Account Balance Summary Overall Revenues & Expenditures** By Month (Year to Date) Balance as of 05/10/2025 \$4,030,005 ---- Current Year Revenues --\*-- Prior Year Revenues --- Current Year Expenditures ----- Prior Year Expenditures Receipts 549,318 \$2.0M \$1.5M Disbursements (679,209)\$1.0M Balance as of 06/09/2025 \$3,900,114 \$0.5M \$0.0M May Mar Jan

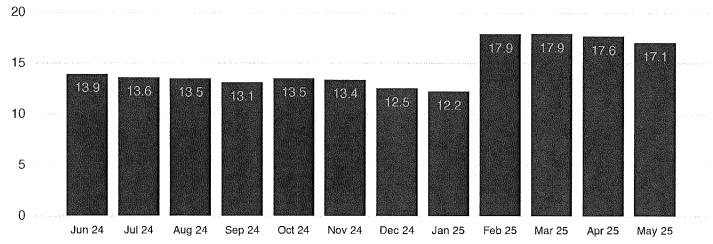
May 2025			October 2024 - Ma	<b>y 2025</b> (Year to Date)	
Revenues			Revenues		
Actual	Budget'	Over/(Under)	Actual	Budget	Over/(Under)
\$168,996	\$285,650	(\$116,654)	\$2,921,299	\$2,675,166	\$246,133
Expenditures			Expenditures	erina ana kao di Selegia di Selegia di Selegia. Selegia di Selegia di	and the second s
Actual	Budget	Over/(Under)	Actual	Budget	Over/(Under)
\$297,365	\$253,092	\$44,273	\$2,058,304	\$1,989,593	\$68,711

Feb

Apr

Jun

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



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





Balance a	s of 05/10/2025			\$20,461.90
Receipts				
.coc.pts	Maintenance Tax Collections		1,100.02	
	Sweep from Lockbox Account		140,994.01	
	Interest Earned on Checking		38.99	
	Transfer from Money Market		230,000.00	
Total Rec	eipts			\$372,133.0
Disburser	nents			
1370	AT&T	Telephone Expense	(283.80)	
11371	CenterPoint Energy	Utility Expense	(30.00)	
11372	CHCRWA	Pumpage Fees	(58,069.84)	
11373	Celea/Ricardo Guevara	Customer Refund	(70.93)	
11374	Home SFR Borrower LLC	Customer Refund	(109.45)	
11375	Jose Dore Rivera	Customer Refund	(25.28)	
11376	Main Street Renewal LLC	Customer Refund	(62.83)	
11377	Maria Leija	Customer Refund	(25.28)	
11378	Monica Delacruz	Customer Refund	(83.92)	
11379	Opendoor Labs Inc	Customer Refund	(65.67)	
11380	Phuong Ngo	Customer Refund	(26.73)	
11381	Reina Argueta	Customer Refund	(32.08)	
11382	Syed Zaidi	Customer Refund	(63.65)	
11383	Talara Investments LLC	Customer Refund	(69.72)	
11384	Wick Mullins Realty LLC	Customer Refund	(75.40)	
11385	Yeimmy Mata	Customer Refund	(98.52)	
11386	Texas State Comptroller	Unclaimed Property	(904.37)	
11387	Association of Water Board Directors	Conference Registration	(45.00)	
11388	B&A Municipal Tax Service	SB 2 & HB 1154 Compliance	(375.00)	
11389	Burke Engineering, LLC	Engineering Fees	(7,278.80)	
11390	C & C Water Services, LLC	Water Well No. 1 Auxiliary Drive	(6,245.00)	
11391	Harris County Treasurer	Security Expense	(7,239.00)	
11392	Inframark LLC	Maintenance & Operations	(168,127.16)	
11393	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(7,965.58)	
11394	Preventive Services, L.P.	Maintenance and Storm Water Quality	(30,069.67)	
11395	Seaback Maintenance Inc.	Mowing Expense	(1,008.00)	
11396	Touchstone District Services, LLC	District Alert System	(608.70)	
11397	Best Trash LLC	Garbage Expense	0.00	
11398	Reliant Energy Retail Services, LLC	Utilities Expense	(7,607.82)	
11399	Marks Richardson PC	Legal Fees	(5,808.51)	
11400	AT&T	Telephone Expense	0.00	
11401	CenterPoint Energy	Utilities Expense	0.00	
11402	CHCRWA	Pumpage Fees	0.00	
Payroll	Marilyn Daniel.	Fees of Office 04/24 - 05/09/2025	(806.07)	

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





Number	Name	Memo S. Salara	Amount Balance
Disburser	nents		
Payroll	Patricia A. Tope.	Fees of Office 04/24 - 05/09/2025	(893.57)
Payroll	Susan Wescott.	Fees of Office 04/24 - 05/09/2025	(834.92)
Payroll	Manny Mones.	Fees of Office 04/24 - 05/09/2025	(649.92)
Payroll	Michele Z. Womack.	Fees of Office 04/24 - 05/09/2025	(624.18)
Payroll	HR&P, Inc.	Payroll Tax	(633.66)
Payroll	HR&P, Inc.	Payroll Administration Fee	(50.00)
Svc Chg	Central Bank	Service Charge	(5.00)
Total Disk	oursements		(\$306,973.03)

Balance as of 06/09/2025

\$85,621.95

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





Number         Name         Memo         Amount         Balance           \$29,051.74           Receipts           Accounts Receivable         125,425.72           Accounts Receivable         24,029.15           Total Receipts           Disbursements           Svc Chg         Central Bank         Service Charge         (5.00)           Svc Chg         Central Bank         T-Tech Bill         (140.00)           Svc Chg         Central Bank         T-Tech Return         (1,096.68)           Sweep         Central Bank         Sweep to Operating Account         (140,994.01)           Total Disbursements         (\$142,235.69)				
Balance a	s of 05/10/2025			\$29,051.74
Receipts				
	Accounts Receivable		125,425.72	
	Accounts Receivable		24,029.15	
Total Rec	eipts			\$149,454.87
Disburser	nents			
Svc Chg	Central Bank	Service Charge	(5.00)	
Svc Chg	Central Bank	T-Tech Bill	(140.00)	
Svc Chg	Central Bank	T-Tech Return	(1,096.68)	
Sweep	Central Bank	Sweep to Operating Account	(140,994.01)	
Total Disl	oursements		(\$	142,235.69)
Balance a	as of 06/09/2025			\$36,270.92



		May 2025		Octobe	er 2024 - May	2025	
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues							
Water Revenue							
14101 Water- Customer Service Revenue	50,376	59,990	(9,614)	393,349	323,946	69,403	599,900
14102 Water Authority Revenue	43,821	59,900	(16,079)	399,681	323,460	76,221	599,000
14105 Connection Fees	857	658	199	4,821	5,267	(446)	7,900
Total Water Revenue	95,054	120,548	(25,494)	797,852	652,673	145,179	1,206,800
Wastewater Revenue							
14201 Wastewater-Customer Service Rev	44,330	41,824	2,506	348,072	318,908	29,164	522,800
Total Wastewater Revenue	44,330	41,824	2,506	348,072	318,908	29,164	522,800
Property Tax Revenue							
14301 Maintenance Tax Collections	1,100	98,786	(97,686)	1,507,720	1,507,652	68	1,507,652
Total Property Tax Revenue	1,100	98,786	(97,686)	1,507,720	1,507,652	68	1,507,652
Tap Connection Revenue							
14501 Tap Connections	0	0	0	74,000	0	74,000	0
14502 Inspection Fees	25	17	8	1,050	133	917	200
Total Tap Connection Revenue	25	17	8	75,050	133	74,917	200
Administrative Revenue							
14702 Penalties & Interest	8,809	10,342	(1,533)	74,967	82,733	(7,766)	124,100
14703 Plan Review Fees	0	0	0	250	0	250	0
Total Administrative Revenue	8,809	10,342	(1,533)	75,217	82,733	(7,516)	124,100
Interest Revenue							
14801 Interest Earned on Checking	39	8	31	152	67	86	100
14802 Interest Earned on Temp. Invest	19,640	14,108	5,531	117,236	112,867	4,369	169,300
Total Interest Revenue	19,679	14,117	5,562	117,388	112,933	4,455	169,400
Other Revenue							
15801 Miscellaneous Income	0	17	(17)	0	133	(133)	200
Total Other Revenue	0	17	(17)	0	133	(133)	200
Total Revenues	168,996	285,650	(116,654)	2,921,299	2,675,166	246,133	3,531,152
Expenditures							
Water Service							
16101 Billing Service Fees - Water	7,620	7,792	(171)	53,140	62,333	(9,193)	93,500
16102 Operations - Water	2,031	0	2,031	2,031	0	2,031	0
16105 Maintenance & Repairs - Water	61,361	29,692	31,670	221,226	237,533	(16,307)	356,300
16107 Chemicals - Water	5,476	4,675	801	33,322	37,400	(4,078)	56,100
16108 Laboratory Expense - Water	1,194	1,217	(23)	9,542	9,733	(191)	14,600



	May 2025		October 2024 - May 2025				
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures							
Water Service							
16109 Mowing - Water	0	342	(342)	2,364	2,733	(369)	4,100
16110 Utilities - Water	4,009	3,983	25	31,782	31,867	(85)	47,800
16111 Reconnection Expense	466	425	41	2,516	3,400	(884)	5,100
16114 Telephone Expense - Water	61	58	3	490	467	23	700
16116 Permit Expense - Water	0	0	0	4,951	5,100	(149)	5,100
16117 TCEQ Regulatory Expense - Water	r 0	0	0	718	718	0	2,807
16119 Pumpage Fees	58,070	49,917	8,153	398,077	399,333	(1,257)	599,000
16120 Service Account Collection	0	5,367	(5,367)	26,232	42,933	(16,702)	64,400
16123 Generator Rental	0	0	0	61,244	0	61,244	0
Total Water Service	140,289	103,467	36,822	847,634	833,551	14,083	1,249,507
Wastewater Service							
16201 Billing Service Fees-Wastewater	7,906	8,008	(102)	54,652	64,067	(9,414)	96,100
16202 Operations - Wastewater	2,031	0	2,031	2,031	0	2,031	0
16203 Grease Trap Inspections	69	0	69	549	0	549	0
16205 Maint & Repairs - Wastewater	21,622	14,883	6,738	128,065	119,067	8,998	178,600
16206 Maint & Repairs - Lift Station	15,288	5,283	10,005	76,361	42,267	34,094	63,400
16207 Chemicals - Wastewater	4,594	4,975	(381)	32,092	39,800	(7,708)	59,700
16208 Laboratory Expense - Wastewater	1,271	1,242	29	17,666	9,933	7,733	14,900
16209 Mowing - Wastewater	0	550	(550)	3,684	4,400	(716)	6,600
16210 Utilities - Wastewater	3,222	3,767	(545)	29,792	30,133	(341)	45,200
16211 Utilities - Lift Station	380	500	(120)	3,651	4,000	(349)	6,000
16212 Sludge Removal	16,159	6,500	9,659	44,098	52,000	(7,902)	78,000
16214 Telephone Expense - Wastewater	335	242	93	1,937	1,933	4	2,900
16216 Permit Expense - Wastewater	0	0	0	2,919	2,919	0	3,000
16217 TCEQ Regulatory Exp-Wastewate	r 0	0	0	718	718	0	2,807
Total Wastewater Service	72,876	45,950	26,926	398,217	371,237	26,980	557,207
Garbage Service							
16301 Garbage Expense	0	37,200	(37,200)	257,104	297,600	(40,496)	446,400
16302 Dumpster Expense	198	0	198	1,542	0	1,542	0
Total Garbage Service	198	37,200	(37,002)	258,647	297,600	(38,953)	446,400
Storm Water Quality							
16403 Detention Pond Maintenance	21,195	8,535	12,659	68,074	68,282	(208)	102,423
Total Storm Water Quality	21,195	8,535	12,659	68,074	68,282	(208)	102,423
Tap Connection							
16501 Tap Connection Expense	0	0	0	74,000	0	74,000	0
16502 Inspection Expense	0	67	(67)	0	533	(533)	800



	May 2025		October 2024 - May 2025				
	Actual  Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures							
Total Tap Connection	O	67	(67)	74,000	533	73,467	800
Parks & Recreation Service							
16601 Lakes/Parks Maintenance	8,875	8,875	0	92,976	71,000	21,976	106,500
16608 Utilities - Park	28	42	(14)	251	333	(82)	500
Total Parks & Recreation Service	8,903	8,917	(14)	93,228	71,333	21,894	107,000
Administrative Service							
16701 Administrative Fees	225	117	108	1,802	933	868	1,400
16703 Legal Fees	5,452	5,000	452	39,037	40,000	(963)	60,000
16705 Auditing Fees	0	0	0	13,950	14,700	(750)	14,700
16706 Engineering Fees	6,385	5,117	1,268	35,190	40,933	(5,743)	61,400
16709 Election Expense	0	0	0	40	40	0	35,000
16710 Website Hosting	984	1,067	(83)	9,479	8,533	946	12,800
16712 Bookkeeping Fees	7,646	4,550	3,096	46,720	46,800	(80)	65,000
16714 Printing & Office Supplies	719	633	86	4,752	5,067	(314)	7,600
16716 Delivery Expense	30	33	(3)	365	267	98	400
16717 Postage	34	33	0	257	267	(9)	400
16718 Insurance & Surety Bond	0	0	0	38,293	50,000	(11,707)	50,000
16721 Meeting Expense	193	317	(124)	2,460	2,533	(73)	3,800
16722 Bank Service Charge	150	25	125	900	200	700	300
16723 Travel Expense	176	292	(115)	876	2,333	(1,457)	3,500
16724 Publication Expense (SB 622)	0	83	(83)	0	667	(667)	1,000
16728 Record Storage Fees	256	250	6	1,855	2,000	(145)	3,000
16731 Arbitrage Analysis	0	0	0	0	0	0	6,000
16736 Employee Development	45	371	(326)	9,199	12,908	(3,709)	24,100
Total Administrative Service	22,294	17,888	4,407	205,177	228,181	(23,004)	350,400
Security Service							
16801 Patrol Expense	7,239	7,239	0	57,912	57,913	(1)	86,870
Total Security Service	7,239	7,239	0	57,912	57,913	(1)	86,870
Payroll Expense							
17101 Payroll Expenses	3,978	3,000	978	21,658	24,000	(2,342)	36,000
17102 Payroll Administration	50	50	0	400	400	0	600
17103 Payroll Tax Expense	304	250	54	1,657	2,000	(343)	3,000
Total Payroll Expense	4,332	3,300	1,032	23,715	26,400	(2,685)	39,600
Other Expense							
17802 Miscellaneous Expense	0	492	(492)	0	3,933	(3,933)	5,900
Total Other Expense	0	492	(492)	0	3,933	(3,933)	5,900



	May 2025			October 2024 - May 2025			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Total Expenditures	277,326	233,054	44,273	2,026,603	1,958,965	67,638	2,946,106
Total Revenues (Expenditures)	(108,330)	52,596	(160,926)	894,696	716,201	178,495	585,046
Other Revenues							
Extra Ordinary Revenue							
15902 Transfer From Capital Projects	0	0	0	0	0	0	93,960
Total Extra Ordinary Revenue	O special and a		0	O CONTRACTOR CONTRACTO	0	0	93,960
Total Other Revenues	0	0	0	0	0	0	93,960
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	20,038	20,038	0	30,628	30,628	0	100,000
Total Capital Outlay	20,038	20,038	0	30,628	30,628	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	20,038	20,038	0	31,701	30,628	1,073	100,000
Total Other Revenues (Expenditures)	(20,038)	(20,038)		(31,701)	(30,628)	(1,073)	(6,040)
Excess Revenues (Expenditures)	(128,368)	32,558	(160,926)	862,995	685,573	177,422	579,006

# Balance Sheet as of 05/31/2025





Assets	
Bank	
11101 Cash in Bank	\$158,098
11102 Operator	36,271
Total Bank	\$194,369
Investments	
11201 Time Deposits	\$3,994,678
Total Investments	\$3,994,678
Receivables	
11301 Accounts Receivable	\$152,690
11303 Maintenance Tax Receivable	27,265
11305 Accrued Interest	38,449
Total Receivables	\$218,404
Interfund Receivables	
11401 Due From Capital Projects	\$53,019
11403 Due From Tax Account	3,990
Total Interfund Receivables	\$57,009
Total Assets	\$4,464,461
Liabilities & Equity	of government and CEST CONTRACT CONTRAC
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$279,664
Total Accounts Payable	\$279,664
Other Current Liabilities	
12201 Unclaimed Property	\$904
Total Other Current Liabilities	\$904
Deferrals	
12502 Deferred Inflows Property Taxes	\$27,265
Total Deferrals	\$27,265
Deposits	
12601 Customer Meter Deposits	\$214,185
Total Deposits	\$214,185
Total Liabilities	\$522,018
Equity	ринопинай автом него научаето том со позвателяющего и поливательного динационального динацион
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$3,079,448
Total Unassigned Fund Balance	\$3,079,448
Net Income	\$862,995
Total Equity	\$3,942,442
— -	ΨΟ, JTZ, TTZ

# Balance Sheet as of 05/31/2025

Harris County UD No. 16 - GOF



**Total Liabilities & Equity** 

\$4,464,461

# Monthly Financial Summary - Capital Projects Fund





Account Balance Summary		Overall Revenues & Expenditures By Month (Year to Date)						
Balance as of 05/10/2025	\$24,667	Current Year Revenues Prior Year Revenues Prior Year Expenditures						
Receipts	93	\$150K						
Disbursements	0	\$100K \$50K						
Balance as of 06/09/2025	\$24,759	\$0K						
	,	(\$50K)						
		(\$100K) Nov Jan Mar May Jul Sep						

Oct

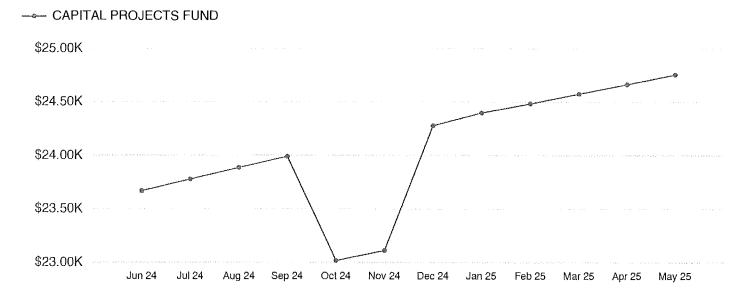
Dec

Feb

Jun

Aug

# Account Balance By Month | June 2024 - May 2025



# District Debt Summary as of 06/09/2025 Harris County UD No. 16 - DSF





100 100 100 100 100 100 100 100 100 100		WATER, SEWER, DRAINAGE	PARK/ROAD/OTHER	REFUNDING
Total \$ Author	ized	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

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

# **Outstanding Debt Breakdown**

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

# District Debt Schedule

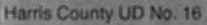




	Paying Agent	Series	Principal	Interest	Total
Bank of N	ew York	2021 - Refunding	\$565,000.00	\$36,575.00	\$601,575.00
Bank of N	ew York	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of N	ew York	2018 - Refunding	\$55,000.00	\$52,900.00	\$107,900.00
Bank of N	ew York	2017 - WS&D	\$25,000.00	\$107,781.25	\$132,781.25
Bank of N	ew York	2015 - WS&D	\$25,000.00	\$86,828.13	\$111,828.13
Bank of N	ew York	2015 - Refunding	\$55,000.00	\$99,450.00	\$154,450.00
Total Due 09	9/01/2025		\$725,000.00	\$428,412.51	\$1,153,412.51

P:	aying Agent	Series	Principal	Interest	Total
Bank of New Y	ork	2021 - Refunding	\$0.00	\$28,100.00	\$28,100.00
Bank of New Y	ork	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of New Y	ork	2018 - Refunding	\$0.00	\$52,075.00	\$52,075.00
Bank of New Y	ork	2017 - WS&D	\$0.00	\$107,062.50	\$107,062.50
Bank of New Y	ork	2015 - WS&D	\$0.00	\$86,203.13	\$86,203.13
Bank of New Y	ork	2015 - Refunding	\$0.00	\$98,281.25	\$98,281.25
Total Due 03/01/2	2026		\$0.00	\$416,600.01	\$416,600.01

# Investment Profile as of 06/09/2025



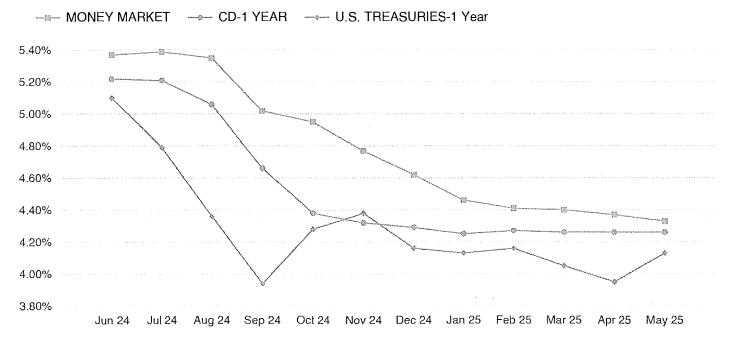


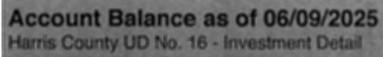
General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest			
\$3,900,114	\$24,759	\$2,601,950	N/A
Funds Invested	Funds Invested	Funds Invested	Funds Invested
\$3,778,221	\$24,759	\$2,601,950	N/A
Percent Invested	Percent Invested	Percent Invested	Percent Invested
97%	100%	100%	N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	4.38%	180 Days	4.34%	180 Days	4.31%
		270 Days	4.30%	270 Days	4.31%
		1 Yr	4.29%	1 Yr	4.11%
		13 Mo	1.86%	13 Mo	N/A
		18 Mo	3.45%	18 Mo	4.11%
		2 Yr	2.46%	2 Yr	3.92%

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

# Investment Rates Over Time (By Month) I June 2024 - May 2025







FUND: General Opera	ting
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Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
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	
SOUTHSTATE BANK (XXXX0340)	05/03/2025	10/30/2025	4.00%	235,000.00	
SUSSER BANK (XXXX9081)	06/03/2025	11/30/2025	4.27%	235,000.00	
WALLIS BANK (XXXX3491)	05/15/2025	02/15/2026	4.30%	235,000.00	
THIRD COAST BANK, SSB (XXXX1771)	03/14/2025	03/14/2026	4.15%	235,000.00	
VERITEX COMMUNITY BANK (XXXX0523)	04/12/2025	04/12/2026	4.15%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	09/30/2008		4.42%	2,133,221.15	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX4262)			0.00%	85,621.95	Checking Account
CENTRAL BANK - CHECKING (XXXX4152)			0.00%	36,270.92	Operator
Totals for General Operating Fund	<i></i>			\$3,900,114.02	

### **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	4.42%	24,759.22	Series 2020
Totals for Capital Projects Fund	2000-110-1-0-120-1-1-1-1-1-1-1-1-1-1-1-1		\$24,759.22	

### **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		4.42%	721,950.27	
Totals for Debt Service Fund				\$2,601,950.27	
Grand Total for Harris County UD No. 16 :				\$6,526,823.51	

# Capital Projects Fund Breakdown

HARRIS COUNTY UD NO. 16 As of Date 06/09/2025

# **Balances by Bond Series**

Bond Proceeds - Series 2020	\$24,759.22
Total Cash Balance	\$24,759.22
Remaining Costs/Surplus By Bo	nd Series
Surplus Funds to be used for Series 2025	\$23,670.00
Total Amount in Remaining Costs	\$23,670.00
Surplus & Interest - Series 2020	\$1,089.22
Total Surplus & Interest Balance	\$1,089.22
Total Remaining Costs/Surplus	\$24,759.22

## Cost Comparison - \$3,750,000 - Series 2020

HARRIS COUNTY UD NO. 16

HARRIO GOORTT OB NO. 10	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (OVER)/UNDER
CONSTRUCTION COSTS	250 F 110 O C C D O O O	00010		(OVEN/IONDEN
Developer Items				
Imperial Green, Section 2 - W, WW & D And C&G	\$275,005.00	\$275,004.90	\$0.00	\$0.10
Remington Creek Ranch Sec. 3 - W, WW & D and C&G	572,339.00	572,339.00	0.00	0.00
Remington Creek Ranch Sec. 4 - W, WW & D and C&G	505,976.00	505,975.60	0.00	0.40
Remington Creek Ranch Sec. 5 - W, WW & D and C&G	259,375.00	259,895.00	0.00	(520.00)
Remington Creek Ranch Sec. 6 - W, WW & D and C&G	428,855.00	415,523.95	0.00	13,331.05
Remington Creek Detention Pond - Drainage	238,491.00	262,992.60	0.00	(24,501.60)
Engineering & Testing	590,692.00	485,668.40	0.00	105,023.60
Engineering & Testing Engineering Remington Creek Ranch Sec. 1 C&G	96,388.00	96,387.50	0.00	0.50
Engineering Remington Creek Ranch Sec. 2 C&G	25,488.00	0.00	0.00	25,488.00
Subtotal Developer Items	\$2,992,609.00	\$2,873,786.95	\$0.00	\$118,822.05
District Items  Lift Station Land Remington Ranch	5,881.00	ØE 004 CO	<b>#0.00</b>	(#n cn)
Remington Creek Detention Pond Land	161,777.00	\$5,881.60 161,776.65	\$0.00 0.00	(\$0.60) 0.35
Subtotal District Items	\$167,658.00	\$167,658.25	\$0.00	(\$0.25)
Subtotal Biotractions	Q 101,000.00	\$101,000.20	Ç0.0 <b>0</b>	(ψυ.Συ)
TOTAL CONSTRUCTION COSTS	\$3,160,267.00	\$3,041,445.20	\$0.00	\$118,821.80
NON-CONSTRUCTION COSTS				
Legal Fees	\$103,750.00	\$103,750.00	\$0.00	\$0.00
Fiscal Agent Fees	75,000.00	75,000.00	0.00	0.00
Developer Interest	211,084.00	227,089.75	0.00	(16,005.75)
Bond Discount	112,500.00	94,342.00	0.00	18,158.00
Bond Issuance Expenses	37,266.00	46,613.95	0.00	(9,347.95)
Attorney General Fee	3,750.00	3,750.00	0.00	0.00
TCEQ Bond Issuance Fee	9,375.00	9,375.00	0.00	0.00
Bond Application Report Cost	37,008.00	36,966.80	0.00	41.20
Surplus Funds Projects (if applicable)	0.00	95,956.79	0.00	(95,956.79)
Surplus Funds to be used for Series 2025	0.00	0.00	23,670.00	(23,670.00)
TOTAL NON-CONSTRUCTION COSTS	\$589,733.00	\$692,844.29	\$23,670.00	(\$126,781.29)
TOTAL BOND ISSUE REQUIREMENT	\$3,760,000.00	\$3,734,289.49	\$23,670.00	(\$7.959.49)
			Interest Earned	\$9,048.71
			Total Surplus & Interest	\$1,089.22
			Total Remaining Funds	\$24,759,22

## **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	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,200
% 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	\$3,905,218	\$4,250,547	\$4,488,497	\$4,613,700
Revenues					
Maintenance Tax	\$1,507,652	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,200
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
Other	301,800	316,890	332,735	349,371	366,840
Total Revenues	\$3,531,152	\$3,568,690	\$3,650,425	\$3,739,540	\$3,836,736
Expenses					
RWA	\$599,000	\$658,900	\$724,790	\$797,269	\$876,996
Water Expense	586,107	615,412	646,183	678,492	712,417
Wastewater Expense	557,207	585,067	614,321	645,037	677,289
Garbage Expense	446,400	468,720	492,156	516,764	542,602
Other Expenses	. 757,392	795,262	835,025	876,776	920,615
Total Expenses	\$2,946,106	\$3,123,361	\$3,312,474	\$3,514,338	\$3,729,918
Net Surplus	\$585,046	\$445,329	\$337,950	\$225,203	\$106,818
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	\$1,089	\$0	\$0	\$0	\$0
Ending Cash Balance	\$3,905,218	\$4,250,547	\$4,488,497	\$4,613,700	\$4,620,517
Operating Reserve % of Exp	. A. Vindous Politica Para Carlos (Carlos Carlos Ca	er James Joseph St., Arms Affect	e 11. see al. suppressioners	. The second continues of decor	
Percentage	133%	136%	136%	131%	1249
Number of Months  Bond Authority	16	16	16	16	15

Remaining Bonding Capacity - \$3,955,000.00

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
April 2025
Board Meeting 6/9/2025

Submitted by:

Hasplen

**Adam Thelen** 

Account Manager





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

## **April 2025**

## **Previous Meeting Action Item Status**

Item	Location	Description	Status
		<u> </u>	

## **Current Items Requiring Board Approval**

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

## **Compliance Summary:**

- Water Distribution-Monthly Bacteriological Samples were taken throughout the district: 6 samples collected all negative.
- Current Annual Avg. CL2 Res : 1.79 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: 13,436,000 gallons
- Total water Pumped for the month: 13,466,000 gallons
- Purchased from MUD 221: o Gallons
- Accountability: 100.71%

#### **Potable Water Distribution**

#### **Sanitary Sewer Collection**

#### **Customer Care**

- Delinquent letters mailed 265 (3-28-25)
- Delinquent tags hung 138 (4-15-25)
- Delinquent tags hung 96 (4-22-25)
- Disconnects for Non-Payment 19 (4-30-25)
- Consideration to Write Offs \$3.05
- Consideration to Collections \$1,180.13



## HARRIS COUNTY U.D. #16

# Operations & Maintenance for the month of **April 2025**

OPERATIONS EXPENSES		April 2025
BASIC OPERATIONS		\$16,993.59
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		\$29,444.37
WATER LINE MAINTENANCE		\$53,819.42
SEWER PLANT MAINTENANCE		\$49,729.28
SEWER LINE MAINTENANCE		\$3,514.69
LIFT STATION MAINTENANCE		\$15,400.67
STORM WATER MAINTENANCE		\$0.00
STORM SEWER MAINTENANCE		\$0.00
TEMPORARY METER MAINTENANCE		\$0,00
ADMINISTRATIVE		\$225.15
CREDIT		\$0.00
TOTAL AMOUNT INVOICED		\$169,127.17

FINANCIAL RECAP REPORT	
LAST MONTH RECEIVABLES	\$187,657.63
ADJUSTMENTS	\$3,992.74
PAYMENTS	(\$160,924.91
CURRENT BILLING	\$142,069.08
TOTAL	\$176,719.24
ARREARS BREAKDOWN	
CURRENT	\$142,069.08
1-30 DAYS	\$31,015.70
31-60 DAYS	\$7,984.83
61-90 DAYS	\$1,764.67
	\$3,712.66

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 SUR <b>V</b> EYS	o RESIDENTIAL / o COMM	\$0.00
STPLAN 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 BIL	LED	2049
NUMBER OF SEWER CONNECTIONS		2023

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		April 2025		13,772,000	GALLONS
PERMITTED WITHDRAWAL				160,000,000	GALLONS
YEAR TO DATE WITHDRAWAL				151,087,000	GALLONS
AMOUNT REMAINING ON PERMIT				8,913,000	GALLONS
MONTHS REMAINING ON H.G.C.S.D. PERMIT				1	MONTH

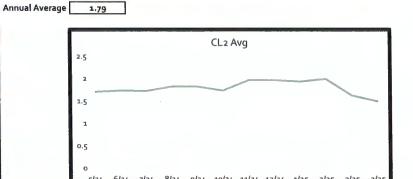


## WATER PRODUCTION AND QUALITY

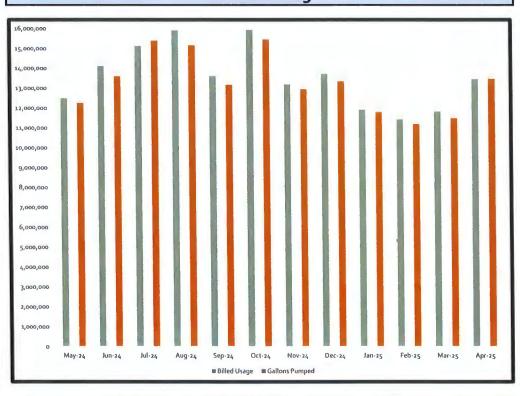
## **Water Quality Report - Disinfection Monitoring**

#### Monthly Average

Mone	ny receiuge
Date	CL2 Avg
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
3/25	1.62
3/25	1.49



## **MARCH 2025**



	Water Accountability Report Historical										
Report Date	Billing Dates	# of Connections	Billed Usage	Sold	Flushed/ Loss	Purchased IC	Gallons Pumped	Accountability %			
May-24	5-9-24/6-5-24	2047	12,482,000	0	163,500	0	12,244,000	103.28%			
Jun-24	6-6-24/7-5-24	2051	14,104,000	0	138,000	0	13,588,000	104.81%			
Jul-24	7-6-24/8-6-24	2052	15,123,000	0	193,500	0	15,375,000	99.62%			
Aug-24	8-7-24/9-6-24	2046	15,911,000	0	96,000	0	15,156,000	105.61%			
Sep-24	9-7-24/10-4-24	2047	13,600,000	0	183,000	410,000	13,168,000	101,51%			
Oct-24	10-5-24 / 11-5-24	2050	15,933,000	0	140,000	0	15,435,000	104.13%			
Nov-24	11-6-24/12-6-24	2047	13,183,000	0	107,000	0	12,950,000	102.63%			
Dec-24	12-7-24 / 1-9-25	2043	13,715,000	0	138,750	0	13,328,000	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%			
Mar-25	3-11-25/4-7-25	2040	11,820,000	0	44,500	0	11,475,000	103.39%			
Apr-25	4-8-25/5-7-25	2049	13,436,000	0	126,000	0	13,466,000	100.71%			



# Harris County U.D. #16

## **April 2025**

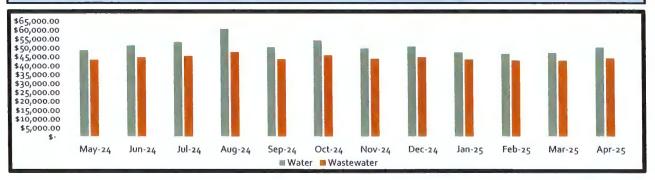
# **Bacteriological Data**

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
4251413	TX1013156	HC UD 16	20627 Fernbush	Harris	4/8/2025	11:32	KWM	4/8/2025	19:35	Routine	Well	1.67	not found	not found
4251414	TX1013156	HC UD 16	1315 N Plaza East	Harris	4/8/2025	11:37	KWM	4/8/2025	19:35	Routine	Well	1.79	not found	not found
4251415	TX1013156	HC UD 16	20514 Northbrian	Harris	4/8/2025	11:27	KWM	4/8/2025	19:35	Routine	Well	1.71	not found	not found
4251416	TX1013156	HC UD 16	1319 Century Plaza	Harris	4/8/2025	11:20	KWM	4/8/2025	19:35	Routine	Well	1.63	not found	not found
4251417	TX1013156	HC UD 16	20120 Plaza East -GST	Harris	4/8/2025	11:14	KWM	4/8/2025	19:35	Routine	Well	1.52	not found	not found
4251551	TX1013156	HC UD 16	959 Matthew Way	Harris	4/9/2025	10:41	BF	4/9/2025	14:40	Routine	Well	1.51	not found	not found
4251563	TX1013156	HC UD 16	18503 Apple Bud Ct	Harris	4/9/2025	12:10	BF	4/9/2025	14:40	Routine	Well	1.46	not found	not found

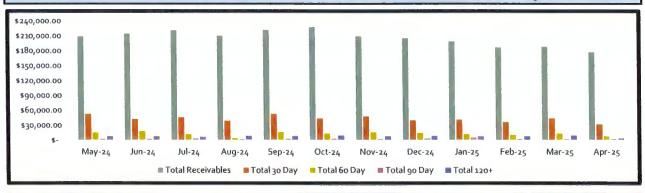


Description	-	Apr-24	Apr-25		
Number of Water Accounts Billed		2054		2049	
Number of Sewer Accounts Billed		2029		2023	
Avg. Water Use for Accounts Billed in gallons	\$	7,350	\$	6,772	
Total Billed	\$	160,246	\$	142,069	
Total Aged Receivables	\$	45,958	\$	34,650	
Total Receivables	\$	206,204	\$	176,719	

## 12 Billing Month History by Category



## 12 Month Accounts Receivable and Collections Report



Date	Total Receivables	To	tal 30 Day	To	tal 60 Day	To	tal 90 Day	Т	otal 120+
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
Mar-25	\$ 187,619.02	\$	43,158.48	\$	13,371.52	\$	2,364.68	\$	9,070.56
Apr-25	\$ 176,719.24	\$	31,015.07	\$	7,894.83	\$	1,764.67	\$	3,712.66

Board Consideration to Write Off	\$3.05
<b>Board Consideration Collections</b>	\$1,180.13
Delinquent Letters Mailed	265
Delinquent Tags Hung	138
Disconnects for Non Payment	96

4/30/2025 4/30/2025 3/28/2025 4/15/2025 4/22/2025

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

## April 2025

#### **ADMINISTRATIVE**

1. Base Operations Monthly Invoice; Base fee for April 2025. - Sched#: 16312 DateSched: 05/31/25

Cost:

\$ 16,993.59

#### **LIFT STATION**

1. General Repair of a Lift Station Asset; Pull lift pump #2 and #3

Cost:

2,072.08

2. Lift Station Cleanup; Sched#: 7054 SchedType: CSEM DateSched: 04/01/25

Cost:

1,101.04

3. Lift Station Cleanup; Sched#: 7055 SchedType: CSEM DateSched: 04/01/25

Cost:

1,301.27

4. General Repair of a Lift Station Asset; check operation of LS

Cost:

\$ 2,016.53

5. Lift Station Cleanup; Sched#: 7056 SchedType: CSEM DateSched: 04/01/25

Cost:

\$ 1,014.23

#### **SEWER MAINTENANCE**

1. Repair, Replace, Adjust, Recondition a Sewer System Asset; Repair 23.5 inch man hole lid that is welded shut. Also needs concrete around ring. Non emergency, no UCC needed Side easement, cross street: Century Plaza Address is N Plaza East and Century Plaza 29.98682° N, 95.40703° W Link to work order 4118666

Cost:

1,301.19

#### **SEWER PLANT MAINTENANCE**

1. Purchase Chemicals for Sewer Treatment Plant; Simply Aquatics deliver chemicals for April.

Cost:

\$ 5,493.60

2. General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Meet with Heavy Maintenence for repairs being made to WASP 1, Wasting once repairs are finished to resolve high solids issue.

Cost:

1,453.84

3. Purchase Laboratory Services for Sewer Treatment Plant; Eastex perform lab samples for March.

Cost:

1,270.84

4. General Repair of a Sewer Treatment Plant Asset; Pull and clean wasting pump 1

Cost:

1,310.30

5. Sewer Treatment Plant Cleanup; Sched#: 7019 SchedType: CSEM DateSched: 04/01/25

Cost:

1,496.93

6. Six Month Mechanical Lubrication PM (Mechanical); Sched#: 1236 SchedType: MECH DateSched: 05/01/25

Cost:

\$ 2,045.59

7. General Sludge Management; Magna Flow haul sludge for March.

Cost:

8,868.29

8. General Sludge Management; WWTS perform sludge hauling from facility.

Cost:

7,291.20

9. Purchase Subcontracted Services for Sewer Treatment Plant; D&T Electrical move panel.

Cost:

3,360.00

10. Purchase Subcontracted Services for Sewer Treatment Plant; D&T Electrical install pump daddy.

Cost:

6,240.00

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

## April 2025

## WATER MAINTENANCE

1. Repair a Water System Service Line; 20411 northoaks dr Repair long tap service line Cross street: Christopher glen pl Hc16Repair: long tap Front Easement by drive way Non emergency Uncle needed

Cost:

2,221.45

2. Adjust or Seal Manhole Ring and/or Cover to Grade; Manhole needs concrete removed from lid and inside resealed

3. Replace Water Meter (damaged, stuck, broken dial, lid,etc.); foggy meter

Cost: \$ 1,355.14

Cost:

\$ 1,355.14

4. Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replace damaged 2' meter

Cost:

\$ 1,422.76

5. Purchase Subcontracted Services for Construction; ZAVALA - Sod need approx 15 yards

Cost:

\$ 1,890.00

## **WATER PLANT MAINTENANCE**

1. Purchase Chemicals for Water Plant; Hawkins deliver chemicals for April.

Cost:

**\$ 1,88**7.60

2. Purchase Chemicals for Water Plant; Hawkins deliver chemicals for March.

Cost:

\$ 3,588.00

3. Billable Operations at a Water Plant (normal hours, after normal hours, weekends & holidays); Monitored and drained HPT.

Cost:

\$ 1,339.05

4. General Repair of a Water Plant Asset; Check Bp room exhaust fan not working

Cost:

\$ 10,438.43

5. General Repair of a Water Plant Asset; Investigate no start on generator

Cost:

1,409.59

6. General Repair of a Water Plant Asset; Check air compressor not shutting off

Cost:

1,701.95

\$

7. General Repair of a Water Plant Asset; C\O bad pop off on HPT1

Cost:

1,195.73

8. Three Month Mechanical Lubrication PM (Mechanical); Sched#: 1237 SchedType: MECH DateSched:

Cost:

\$ 1,080.72

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

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

NAME HARRIS COUNTY UD #16

ADDRESS

TX0091481

001 B DISCHARGE NO.

PERMIT NO.

F - FINAL

DOMESTIC FACILITY-001

MONITORING PERIOD

01 25 **TO** 04 30 25

**EFFLUENT** 

FACILITY HC UD # 16 MO DAY YR MO DAY YR LOCATION HOUSTON TX 77056

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

NOTE: Read Instructions before completing this form.

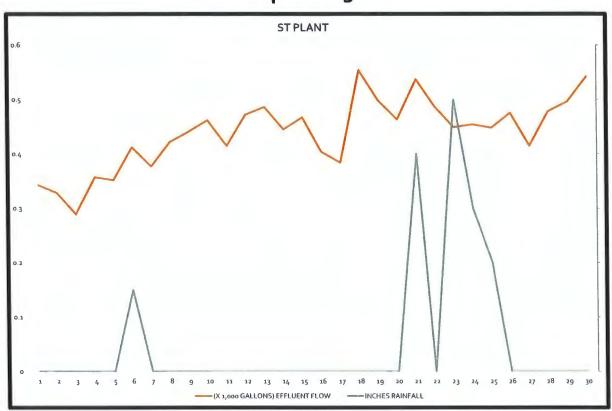
	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of	Sample Type	
PARAMETER		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS		Analysis	
OXYGEN, DISSOLVED (DO)	SAMP MEAS	*****	****		7.20	*****	*****	( 19)	0	Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ		······· Langue	****	4 MO MIN		*****	MG/L		WEEKLY	GRAB
РН	SAMP MEAS	*****	*****		7.30	*****	7.50	(12)	0	Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****		****	6.0 MINIMUM		9.0 MAXIMUM	SU		2/MON	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<4.90	*****	( 26)	*****	<1.36	2.30	( 19)	0	Weekly	COMP
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	63 DA AVG		LBS/DY		15 DA AVG	40 DA MAX	MG/L		WEEKLY	COMP
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.369	*****	( 26)	*****	<0.100	<0.100	( 19)	0	Weekly	COMP
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	13 DA AVG		LBS/DY	*****	3 DA AVG	10 DA MAX	MG/L		WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.438	0.554	( 03)	*****	****	****		0	99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	0.50 DAILY AV	REPORT DAILY MX	MGD				*****		CONT	TOTALZ
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	****	*****		1.60	****	3.79	(19)	0	01/01	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERM REQ			****	1.0 MO MIN		4.0 MO MAX	MG/L		DAILY	GRAB
E. COLI GENERAL	SAMP MEAS	*****	*****	(13)	*****	<1.00	<1.00	(3Z)	0	1/Month	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	100ML		63 DA GEOAV	200 DA MAX	CFU/ 100ML		1/MO.	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	<13.4	****	( 26)	****	<3.72	10.6	( 19)	0	Weekly	COMP
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	42 DA AVG		LBS/DY		10 DA AVG	25 DA MAX	MG/L		WEEKLY	COMP



## WASTEWATER PRODUCTION AND QUALITY

## **Wastewater Flows**

## April 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	7.200 MG/L	NO
MINIMUM P.H.	6.o SU	7.3 SU	NO
MAXIMUM P.H.	9.0 SU	7.5 SU	NO
AVERAGE PERMITTED FLOW	0.500 M.G.D.	o.438 M.G.D.	NO
AVERAGE PERMITTED B.O.D.	10.0 MG/L	3.7 MG/L	NO
AVERAGE PERMITTED T.S.S.	15.0 MG/L	1.4 MG/L	NO
AVERAGE PERMITTED AMONIA NH <sub>3</sub>	3.00 MG/L	0.10 MG/L	NO
MINIMUM CL2 RESIDUAL	1.00 MG/L	1.6 MG/L	NO
MAXIMUM FINAL CL2 RESIDUAL	4.00 MG/L	3.79 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

4/1/2025 - 4/30/2025

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	14	60.87%
Adjustment request	0	0.00%
Billing Inquiries/Disputes	5	21.74%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	0	0.00%
Delinquency	0	0.00%
HOA/HOA Inquiry	0	0.00%
Other Dept	1	4.35%
Payment	1	4.35%
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	1	4.35%
Supervisor Escalation	C	0.00%
TAP	0	0.00%
Taxes/Tax Inquiry	1	4.35%
Trash Inquiry	(	0.00%
Water Quality Concern		0.00%
Work Order		0.00%
TOTAL	23	100.00%



# Harris County U.D. #16 APRIL 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
16312	HC16	HC16	HC16 is the Harris County Utility District #16	HC16 District Area	BASICSVS1M	Base Operations Monthly Invoice	1-M	5/1/2025	5/28/2025	6/1/2025
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	4/28/2025	5/19/2025	8/1/2025
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	4/28/2025	5/19/2025	8/1/2025
1410	HC16	HC16-LS3	Harris County UD # 16 - Lift Station # 3	19022 1/2 W Hardy Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/28/2025	5/19/2025	8/1/2025
1236	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fernbush Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/25/2025	5/14/2025	11/1/2025
<u>1411</u>	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fernbush Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/28/2025	5/19/2025	8/1/2025
1237	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	4/25/2025	5/21/2025	8/1/2025
1412	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/28/2025	5/14/2025	8/1/2025
5533	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM1YPO4SYS	Annual PO4 System PM (Chlorination) must verify work type	12-M	4/28/2025	5/16/2025	5/1/2026
7322	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Bivd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type		5/9/2025	5/27/2025	6/1/2025
<u>4786</u>	HC16	HC16-WP1 ATS1	Transfer Switch # 1 (ATS1) for Water Treatment Plant # 1 (WP1) in Harris County UD # 16 (HC18)	21020 Plaza E Blvd	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type		5/1/2025	5/5/2025	5/1/2026

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

## **Burke Engineering, LLC**

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

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

23-001 6/9/2025

#### 1. 70 Acre Development

- A. Core 5 Warehouse Development
  - 1) In design by developer's engineer.

#### 2. Water System

- A. Chloramine Conversion
  - 1) See attached exhibit.
  - 2) We use chlorine for well disinfection. Surface water uses chloramines.
  - 3) CHCRWA plans to deliver to surface water (chloramines) to UD16 in 2032.
  - 4) The City of Houston plans deliver surface water to HCMUD No. 221 (and 154) in 2027+/-.
  - 5) UD16 will need to convert to chloramines at the same time as 221, rather than wait until 2032.
  - 6) Conversion will require injection of ammonia, storage tank, well piping modifications, TCEQ approval and notice to customers.

#### B. Interconnect with North Green MUD

- 1) Held off surveying new site for the interconnect.
- 2) North Green MUD is converting to chloramines this year.
- 3) Using this interconnect will require flushing the water system.

#### 3. Water Plant

- A. Hydro Tank No. 1 Replacement
  - 1) WW Payton \$150,000
  - 2) New tank to be installed the week of 6/9.

#### B. Well No. 1

- 1) Semi-annual well test completed last month
  - 1,426 gpm
  - 177 feet submergence
- 2) Annual vibration analysis showed an issue, so we asked C&C Water Services to investigate.
- 3) Replaced the aux drive steady bearing. \$6,250.00. Called Directors Tope & Daniels.
- 4) Appears to have (temporarily) corrected the issue.

#### C. Well No. 1 Rework

- 1) This well was last reworked in 2010. Typical life of pump and column is 8-12 years.
- 2) C&C Water Services sent a proposal to rework the well.
  - \$ 181,231.00 New Pump, Column, etc.
  - 33,900.00 Cleaning, if necessary
  - \$ 215,131.00 Estimated Total
- 3) We don't want to take the well down in summer, unless it fails.
- 4) C&C can order parts and have them on hand in the event the well failure.
- 5) 10-week delivery, means materials would be on hand in August, if needed.
- 6) This well will need to be reworked in the near future, whether that is planned or emergency.

#### 4. Utility Requests

A. None

#### 5. Bond Issue No. 9

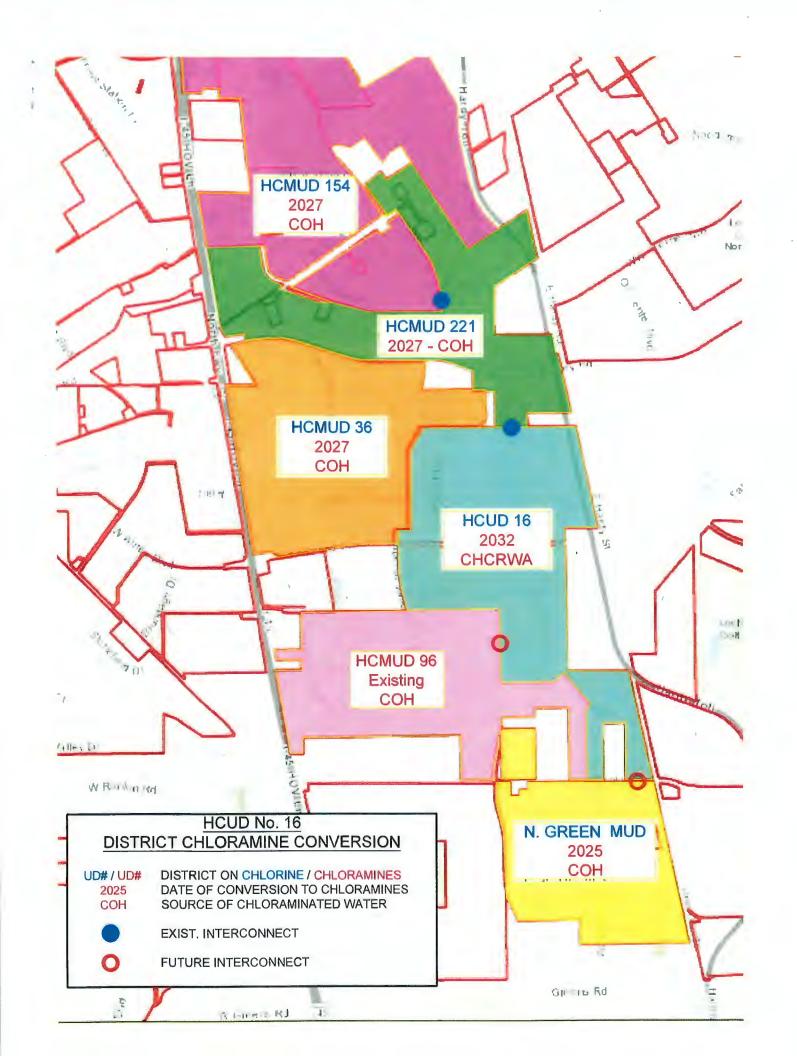
- A. Bond Application Report
  - 1) Working through disclosures for Official Statement.

#### 6. Detention / Park

- A. SWQ Permits (by Preventive Services)
  - 1) Received renewal for Pine Trace Detention Pond.
- B. Maintenance
  - 1) Preventive Services went through the sprinkler system and made repairs.

## 7. Other Items

- A. NHCRWA Surface Water Lines
  - 1. Received and reviewed drawings for Projects 23B, 23C & 23D.
  - 2. Working with NHCRWA consultants to locate District facilities.
- B. Emergency Preparedness Plan
  - 1) Updating for submittal to TCEQ.





May 27, 2025

Burke Engineering 10590 Westoffice Drive, Suite 125 Houston, Texas 77042

Attention: Chris Burke Reference: HC UD 16

Mr. Burke,

As discussed, the above referenced well has some vibration issues that were inspected. We are going to change out the steady bearing in the right-angle drive to attempt to get this unit to make it through the hot summer demand. Should it not make it, the following scope of work and costs are for your consideration. Also discussed was to pre-order the equipment to have it available in our facility for when the unit does fail or is required before the end of high demand.

## Steady Bearing Replacement – Approved and Working

- 1. Furnish equipment and labor to install a new steady bearing In the right-angle drive unit.
- 2. Vibration test

## Total Cost \$6,245.00 COMPLETED

## New Pump Equipment

1.	Mobilize equipment	\$ 3,450.00
2.	Pull and inspection of pump	11,900.00
3.	Televise well	1,800.00
4.	Superchlorination of well	11,800.00
	14MLC / 6 stage bowl assembly	27,722.00
6.	510' of 10" x 2 1/2" x 1 11/16" complete	92,409.00
	Column assembly	
	2 ½" x 1 11/16" tube tension bearing	3,200.00
8.	510' stainless steel airline	2,650.00
9.	3-gallon oil reservoir	3,300.00

## www.c-cwaterservices.com



#### RESOLUTION DECLARING DEVELOPMENT STATUS OF DISTRICT

WHEREAS, Senate Bill 2, adopted by the 86<sup>th</sup> Texas Legislature, added Sections 49.23601, 49.23602, and 49.23603 to the Texas Water Code (the "Code") requiring elections to approve certain tax rates adopted by a district defined in Section 49.001(1) of the Code;

WHERAS, Harris County Utility District No. 16 ("the District") is a district defined by Section 49.001(1) of the Code;

WHEREAS, Section 49.23601 of the Code establishes certain tax rate limitations for Low Tax Rate Districts which are defined as districts adopting an operation and maintenance tax of 2.5 cents or less per \$100 of taxable value for the current year. Section 49.23601 of the Code requires that Low Tax Rate Districts hold an election to approve an adopted tax rate in accordance with the provisions of Sections 26.07 (c)-(g) of the Texas Tax Code if such district adopts a combined debt service, contract, and operation and maintenance tax rate that would impose more than 1.08 times the amount of tax imposed by the district in the preceding year on a residence homestead appraised at the average appraised value of a residence homestead in the district in that year, disregarding any homestead exemption available only to disabled persons or persons 65 years of age or older. If the adopted tax rate is not approved at such election, the district's tax rate is the voter-approval tax rate, as defined in Section 49.23061(a) of the Code.

WHEREAS, Section 49.23602 of the Code establishes certain tax rate limitations on Developed Districts which are defined as districts, other than districts defined as Low Tax Rate Districts in Section 49.23601 of the Code, that have financed, completed, and issued bonds to pay for all land, works, improvements, facilities, plants, equipment, and appliances necessary to serve at least 95 percent of the projected build-out of the district. Section 49.23602 of the Code requires that Developed Districts hold an election to approve an adopted tax rate in accordance with the provisions of Sections 26.07 (c)-(g) of the Texas Tax Code if the board of directors of such district adopts a combined debt service, contract, and operation and maintenance tax rate that exceeds such district's mandatory tax election rate, as defined in Section 49.23602(a)(2) of the Code. If the adopted tax rate is not approved at the election, the district's tax rate is the voter-approval tax rate, as defined in Section 49.23602(a)(4) of the Code.

WHEREAS, Section 49.23603 of the Code imposes certain tax rate limitation on Developing Districts which are those districts that are not described as Low Tax Rate Districts pursuant to Section 49.23601 of the Code or Developed Districts pursuant to Section 49.23602 of the Code. If the board of a Developing District adopts a combined debt service, contract, and operation and maintenance tax rate that would impose more than 1.08 times the amount of tax imposed by the district in the preceding year on a residence homestead appraised at the average appraised value of a residence homestead in the district in that year, disregarding any homestead exemption available only to disabled persons or persons 65 years of age or older, the qualified voters of such district by petition may require that an election be held in accordance with Sections 26.075 and 26.081 of the Texas Tax Code to determine whether to reduce the tax rate adopted for the current year to the voter-approval tax rate, as defined in Section 49.23603(a) of the Code.

WHEREAS, the District's engineer, Chris Burke, P.E., has certified that the District is defined as a Developing District pursuant to Section 49.23603 of the Code.

WHEREAS, the Board of Directors of the District desires to evidence the District's status as a Developing District pursuant to Section 49.23603 of the Code.

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

I.

The Board of Directors, based upon a certification by the District's engineer below, hereby declares that the District is a Developing District for purposes of Section 49.23603 of the Code.

II.

The President or Vice President are authorized to execute, and the Secretary or Assistant Secretary is authorized to attest this Resolution on behalf of the Board of the District and to do any and all things necessary to carry out the intent hereof.

## PASSED, APPROVED AND ADOPTED this 9th day of June, 2025.

	President, Board of Directors
ATTEST:  Mall Secretary, Board of Directors	
Certification of District's Engineer	
	ng, LLC, the District's Engineer do hereby certify to the ng District as stated in the Resolution adopted above.
Chris Burke, P.E. Burke Engineering, LLC	
Date: 6/9/25	

## HARRIS COUNTY UTILITY DISTRICT NO. 16

3700 Buffalo Speedway, Suite 830 Houston, Texas 77098

June 9, 2025

Board of Directors Harris County Utility District No. 16 3700 Buffalo Speedway, Suite 830 Houston, Texas 77098

Dear Directors:

In accordance with the District's Order Establishing Records Management Program and the District's Records Retention Schedule for General Records, I hereby request authorization to destroy the records of the District shown on <a href="Exhibit">Exhibit "A"</a> attached hereto.

Very truly yours,

Michele Z. Wornack

Records Management Officer

Attachment

## EXHIBIT "A"

Notes of Board of Directors meetings from January 1, 2024 through February 28, 2025

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

touchstonedistrictservices.com

## HCUD 16

## **Monthly Communications Report**

June 9, 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.

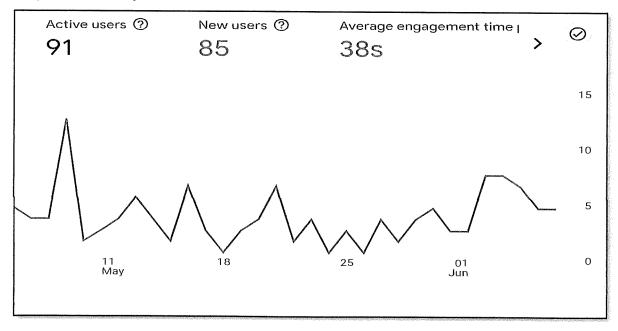
#### **NEWS POSTS**

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

• June 9, 2025, Public Meeting Notice

#### **WEBSITE STATISTICS**

Analytics Period: May 6 - June 6



- 91 new and unique visitors to the website, 85 total users.
- 94 Users found the site organically, while 42 were directly linked to the website.
- 597 navigational events accounting for 105 engaged sessions (Events being things such as page scrolls, clicks, downloads, etc.)

#### Dee Russell



## **TOP 10 VIEWED PAGES**

				0361
	Total	129	91	1.42
Total	of total	100% of total	Avg 0%	
1	Contact Us / Harris County UD 16	9.38%)	23 (25.27%)	1.09
2	Bill Payment Information / Harris County UD 16	7.05%)	24 (26.37%)	0.92
3	Board Meetings / Harris County UD 16	12.4%)	9 (9.89%)	1.78
4	Welcome to Harris County Utility District No. 16 / Harris County UD 16	12.4%)	43 (47.25%)	0.37
5	Board of Directors / Harris County UD 16	0.08%)	10 (10.99%)	1.30
õ	Map of the District / Harris County UD 16	7.75%)	11 (12.09%)	0.91
7	Tax Information / Harris County UD 16	6.98%)	23 (25.27%)	0.39
8	Documents / Harris County UD 16	4.65%)	8 (8.79%)	0.75
9	District Alert System / Harris County UD 16	2.33%)	4 (4.4%)	0.75
10	June 9, 2025 Public Meeting Notice / Harris County UD 16	1.55%)	1 (1.1%)	2.00

## 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 business owner requested the installation of a new water meter. Their inquiry and contact information were sent to the Operator for further assistance.

#### **OPEN ITEMS**

Hurricane preparedness article.

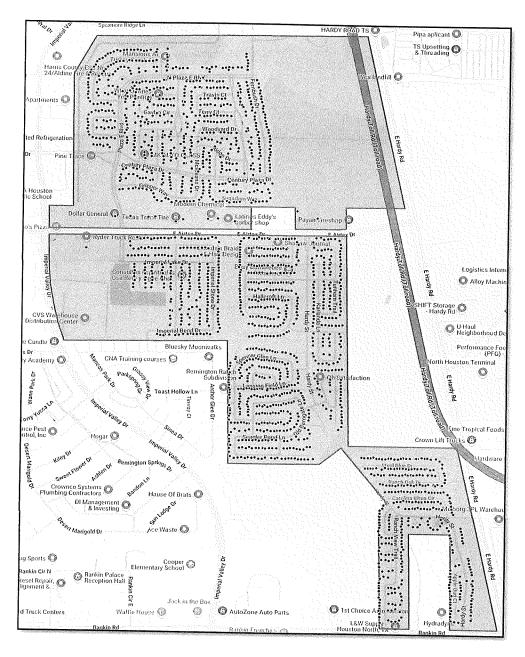
#### **ACTION ITEMS**

· No action items at this time.

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

touchstonedistrictservices.com

## INTEN DISTRICT ALERTS SYSTEM



- Accounts Registered: 2,849
- Accounts Created in the last 30 days: 1
- No text alerts were sent this cycle.