

HARRIS COUNTY UTILITY DISTRICT NO. 16
Minutes of Meeting of Board of Directors
March 13, 2026

The Board of Directors of Harris County Utility District No. 16 met at 3700 Buffalo Speedway, Suite 830, Houston, Harris County, Texas on Friday, March 13, 2026, 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 Assessments of the Southwest, Inc. (“AS”); Taylor Watson of Municipal Accounts & Consulting, L.P. (“MAC”); Kathryn Foss of Municipal Information Services; Adam Thelen of Inframark, LLC (“Inframark”); Brandon West 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 February 13, 2026, meeting. After review and discussion, Director Mones made a motion to approve the minutes of the meetings as revised. Director Tope seconded the motion, which passed unanimously.

The Board reviewed the attached February 2026 Monthly Contract Statistics report from the Harris County Constable, Precinct 4 relative to security services in the District.

Ms. Harleston presented the attached tax assessor-collector report from AS. Ms. Harleston next reported that the District has collected 96.89% of the 2025 taxes as of February 28, 2026. 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 February 28, 2026.

The Board next considered the financial and investment reports prepared by MAC and invoices presented for payment. Mr. Watson distributed the attached bookkeeping report,

investment inventory report, and bills for payment. He noted that MAC is holding a check at the request of Mr. Burke while paperwork is being finalized with a contractor. After review and discussion, Director Mones made a motion to approve payment on the Operating Fund Account at Central Bank of all checks, wires and disbursements shown in the bookkeeping report. Director Tope seconded the motion, which passed unanimously.

The Board next considered review and approval of a proposal for preparation of a rate study by EVO. Ms. Foss presented the attached proposal with the Board and explained that the study would include reports on how the District can maintain sufficient reserves and pay for anticipated future projects. She advised that the cost of the first year would be \$9,500, which she noted is 0.29% of the District's annual budget. After discussion, Director Womack made a motion to engage EVO to prepare the District's rate study. Director Mones seconded the motion, which passed unanimously.

The Board next considered authorizing the bookkeeper and tax assessor-collector to prepare the 2025 Unclaimed Property Reports and file same with the State Comptroller prior to July 1, 2026 deadline. After discussion on the matter, Director Tope made a motion to authorize the District's bookkeeper and tax assessor-collector to research the District's accounts to determine the necessity of preparing an Unclaimed Property Report, and, if such reports are necessary, to authorize the District's bookkeeper and tax assessor-collector to file same with the State Comptroller prior to July 1, 2026. Director Womack seconded the motion, which passed unanimously.

The Board next considered the attached report from Inframark on the District's water, sanitary sewer, and storm sewer systems for the month of February. Mr. Thelen reported that the District accounted for 97.21% of the water pumped during the month and there were no excursions at the District's Wastewater Treatment Plant ("WWTP").

Ms. Richardson reported that MRPC received correspondence from the CHCRWA notifying the District of a Rate Order violation for failure to report and pay fees associated with imported water stemming from the District's use of water from Harris County MUD No. 221 in November. She advised that MRPC and Inframark are working to have these fees waived.

Mr. Thelen noted that this is the last month that Inframark is including billing credits for over-billing customers in 2025 and that the item can be removed from future agendas.

Mr. Thelen stated that he will submit the District's Emergency Preparedness Plan to the TCEQ at the end of this month.

Mr. Thelen next reported that auto sampler at the District's WWTP needs to be replaced. He presented a proposal for the purchase and installation of a new auto sampler for a cost of \$6,300. After discussion, Director Mones made a motion to authorize Inframark to purchase and install a new auto sampler for \$6,300. Director Tope 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 next deferred reporting on the status of the 70-acre development purchased by Core5 as he had no updates on the matter.

Mr. Burke next reported on the status of the water well no. 1 rework performed by C&C Water Services. He reported that MAC is still holding the check for the Pay Application approved last month while he waits to receive final paperwork for the project. He additionally noted that the repair of the well's right-angle drive is a project that the Board authorized separately, which is still in progress.

The Board next considered the status of the rehabilitation of the WWTP. Mr. Burke reported that he misquoted the total cost of the proposal he presented from Rage, Inc. ("Rage") for the replacement of the WWTP's full air grid and membranes. He advised that the \$122,844 cost that the Board approved at last month's meeting only covered the replacement for one of the basins and that the total cost to replace the grid and membranes for both basins is \$221,098. After discussion, Director Womack made a motion to approve the proposal from Rage for the WWTP rehabilitation totaling \$221,098. Director Tope 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 next deferred consideration of the status of requests for and approval of utility commitments.

The Board deferred consideration of 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 as Mr. Burke did not have anything new to report.

The Board next discussed unauthorized access to properties adjacent to the Meadowview Farms outfall channel. Mr. Burke reported that unauthorized access through the channel continues and that he does not think bollard fencing will prevent future trespassing. He noted that a landowner adjacent to the channel has recently poured a concrete slab indicating additional development of the property that is likely being accessed via the channel. He advised that he anticipates this activity indicates that there will likely be increased trespassing on the channel property. Mr. Burke advised that he has received a quote to install a trail camera to monitor the traffic which will cost \$400 to install and \$50 per month thereafter. He has also requested that Inframark post "No Trespassing" signage along the channel. After discussion, Director Womack made a motion to authorize Mr. Burke to purchase a trail camera and to authorize MRPC to send a letter to the landowner advising him that vehicular access along the channel is prohibited. Director Mones seconded the motion, which passed unanimously.

Mr. Burke next stated that the generator lift station project is currently under design.

Mr. Burke next reported on the status of the request from Meadowview Farms Homeowners Association ("MVF HOA") to replace the fence around Lift Station No. 1. . He reported that he sent correspondence to the MVF HOA explaining the cost breakdown of the project.

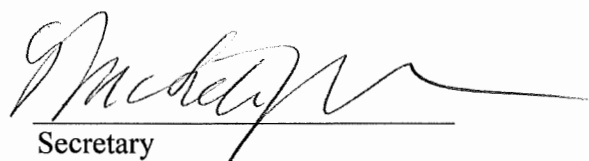
The Board next considered approval of Right of Way and Easement Access Agreement with the NHCRWA. Mr. Burke reported that he is satisfied with the clarifications made by the NHCRWA and will recommend approval of the Agreement at the Board's next meeting.

The Board next considered the status of park maintenance. Mr. Burke reported that Preventative Services will begin supplying reports every other month and that he will have a report to present at the Board's next meeting.

The Board next considered the annual review of a Resolution Adopting Prevailing Wage Rate Scale for Construction Projects. Ms. Richardson presented a list reflecting a survey of the Prevailing Wage Rates for Construction Projects for the United States Department of Labor and the Prevailing Wage Rates for Construction Projects for Harris County and reviewed the Resolution with the Board. After discussion, Director Womack made a motion to adopt the Resolution Adopting Prevailing Wage Rate Scale for Construction Projects based on the Harris County rates. Director Tope seconded the motion, which carried unanimously.

Mr. West next reviewed the attached report from Touchstone District Services. He stated that he uploaded an article to the District's customers reminding them to sign up for the District's text alert system.

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

A handwritten signature in cursive script, appearing to read "J. M. [unclear]", written over a horizontal line. The signature is positioned above the printed title "Secretary".

Secretary

ATTACHMENTS

- (1) Harris County Constable Report
- (2) Tax Assessor Reports
- (3) Bookkeeper Report
- (4) EVO Proposal
- (5) Operator Report
- (6) Engineering Report
- (7) Prevailing Wage Rate Scale Resolution
- (8) Touchstone Report



HARRIS COUNTY CONSTABLE, PRECINCT 4

CONSTABLE MARK HERMAN

"Proudly Serving the Citizens of Precinct 4"

6831 Cypresswood Drive ★ Spring, Texas 77379 ★ (281) 376-3472 ★ www.ConstablePct4.com

Monthly Contract Stats

HARRIS CO UTILITY DIST#16

For February 2026

Categories

Burglary Habitation: 1	Burglary Vehicle: 1	Theft Habitation: 0
Theft Vehicle: 3	Theft Other: 4	Robbery: 0
Assault: 3	Sexual Assault: 0	Criminal Mischief: 1
Disturbance Family: 5	Disturbance Juvenile: 0	Disturbance Other: 7
Alarms: 7	Suspicious Vehicles: 4	Suspicious Persons: 8
Runaways: 0	Phone Harrassment: 0	Other Calls: 66

Detailed Statistics By Deputy

Unit Number	Contract Calls	District Calls	Reports Taken	Felony Arrests	Misd Arrests	Tickets Issued	Recovered Property	Charges Filed	Mileage Driven	Days Worked
E19	111	0	17	0	0	19	0	0	1037	16
TOTAL	111	0	17	0	0	19	0	0	1037	16

Summary of Events

Burglary Habitation:

800 Robin Nest Way – Deputies responded to location in reference to an unknown male entering a shed and removing a cooler and taking it without permission. No charges filed.

Theft Vehicle:

800 E Airtex Dr – Vehicle was stolen from location by unknown suspect.

800 E Airtex Dr - Vehicle was stolen from location by unknown suspect.

Assault:

900 Robin Nest Way - Units were dispatched to a family disturbance that resulted in one subject being placed in custody for Assault Family member.

1400 Sugarbun Way – Deputy dispatched to location in reference to a family assault. Suspect left the location prior to deputy arrival and a to be warrant was filed.

Disturbance Family:

1000 N Plaza East Blvd - Deputies arrived to a family disturbance type of call for a couple having a verbal argument. On this scene both parties stated there was never a physical altercation.

1200 Ridge Dr - Deputy dispatched to a family disturbance. Complainant advised wife was not letting him leave the residence. All verbal. No assault

20400 McMeans Dr - Deputies responded to a family disturbance at a residence. A female reported that her boyfriend threw water on her during a verbal argument. No injuries were reported. Charges were declined by the District Attorney's Office.

1000 Matthew Way – Deputies responded to location in reference to disturbance between parent and child. No charges filed.

Theft Other:

900 E Airtex Dr - Two unknown black males entered store, one distracted the manager and the other entered the office and stole merchandise.

20300 Northoaks Dr – Deputy responded to location in reference to tires being stolen off vehicle by unknown suspect.

Criminal Mischief:

18700 W Hardy Rd – Deputy responded to location in reference to unknow suspect damaging the complainant's vehicle.

Disturbance Other:

1300 Ridge Dr – Deputy responded to location in reference to a disturbance over property that was sold. No assault. No charges filed.

Other Calls:**Mental Health Call:**

800 Robin Nest Way – Deputy responded to location in reference to a mental health investigation and consumer was transported to hospital under an emergency detention order.

Fraudulent Use ID:

18700 N Young Elm - Complainant advised unknown suspect withdrew \$1600 from her bank account.

Terroristic Threat:

1300 N Plaza East Blvd - Deputy dispatched to terroristic threat type of call. Complainant stated

neighbor displayed a taser during a verbal argument. No charges filed.

Drug OD / Possession:

18300 W Hardy Rd - Deputies were dispatched to a call in reference to a disturbance. An arrest was made for suspect in possession of drugs.

Vehicle Abandoned:

20300 Northoaks Dr – Deputy was dispatched to an abandoned vehicle and the vehicle was towed from location.

Traffic Stop:

800 E Airtex Dr – Deputy conducted a traffic stop and drug were located inside the vehicle. Drugs were submitted for test. No arrest made at the time.

Vehicle Recovery:

1100 Terry Court PI – Stolen vehicle was located and recovered.

Welfare Check:

18800 N Wren Arbor Cir - Deputies responded to a welfare check at a residence. An adult female was transported to the hospital for evaluation after reportedly ingesting medication.

MEADOWVIEW FARMS:

Theft Vehicle:

20000 Oland Way – Deputies dispatched to location in reference to a stolen vehicle. No suspects at this time.

Assault:

1400 Hallcroft Ln - Deputy responded to disturbance call where elderly person was assaulted. HCDA attorney was contacted. Charges accepted for Injury to an Elderly. Charges filed and suspect transported to JPC.

Disturbance Family:

1400 Rising Springs Ln - Deputies responded to a family disturbance where a fight escalated, leading to one being arrested for felon in possession of a modified Glock.

Burglary Vehicle:

20000 Tunham Trl - Complainant advised unknown suspect broken into his vehicle and stole work tools.

Theft Other:

1500 Carolina Grove Ln - Deputy dispatched to a theft. Complainant advised foster child stole money from her purse. Charges declined.

1400 Hade Falls Ln – Deputy responded to location in reference to complainant's tires being stolen off vehicle. No suspects at this time.

Suspicious Persons:

1400 Hallcroft Ln – Deputy responded to location in reference to a suspicious person. Upon contact, suspect had an active protective order for location and was taken into custody and transported to JPC.

Other Calls:**Vehicle Recovery:**

19800 W Hardy Rd – Deputy observed a suspicious vehicle that ended up being reported stolen. Vehicle was recovered.

1600 Carmel Grove - Deputy observed a suspicious vehicle that ended up being reported stolen. Vehicle was recovered.

Welfare Check:

1400 Seagler Pond Ln – Deputy responded to location in reference to a welfare check and consumer was transported to hospital under and emergency detention order.

Warrant Service:

1600 Hade Meadow Ln - Units conducted a warrant service where a male subject was safely apprehended. Call cleared arrest.

Accident/ FSGI:

1500 Hade Falls Ln – Deputy responded to location in reference to a hit-and-run by unknown vehicle. Report generated to document incident. No suspects at this time.

Illegal Dumping:

19700 W Hardy Rd - Illegally dumped debris was found dumped without consent. The debris

appeared to be between 6 - 500 pounds. No suspects at this time.



Assessments of the Southwest, Inc.

HARRIS COUNTY UD 16

FOR THE MONTH ENDING
February 28, 2026

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 2/28/2026

RECEIVABLES SUMMARY

2025 Balance Forward Levy at 09/30/26 FYE	\$0.00	
CAD Changes / Uncollectible	\$3,169,087.50	
		3,169,087.50
Outstanding Balance forward Prior Years (2024-2014) at 09/30/26 FYE	\$53,681.25	
CAD Changes / Uncollectible	(\$2,617.96)	
		51,063.29
Total Levy to be collected		3,220,150.79
Collection prior months (all years)	(\$2,248,371.65)	
2025 Taxes Collected net NSF & KR Refunds during current month	(\$829,216.31)	
Taxes Collected for Prior Years net NSF & KR Refunds during current month	(\$4,061.52)	
		(3,081,649.48)
Total Outstanding Balance		138,501.32

TAX ACCOUNT

Beginning Balance – Tax Account

219,889.04

Income

Taxes Collected Current Year		\$832,824.50
Taxes Collected Prior Year		\$5,730.03
10% Rendition Penalty		\$563.53
Penalties & Interest		\$3,643.19
Collection Fee Paid		\$1,821.72
Overpayments		\$276.39
NSF or Reversals, Bank Charge	<i>(Reversal- ACH Decline)</i>	(\$1,277.22)
Other Fees & Court Costs		\$3,070.59
Escrow / Prepaid		\$501.84
Other Income		\$0.00
Earned Interest		\$0.00
		\$847,154.57

1,067,043.61

HC UD 16 – JUR 566
 FOR THE PERIOD ENDING 2/28/2026

Expenses

WIRE Harris County UD 16- Debt Service	\$400,000.00
WIRE Harris County UD 16- Operating	\$397,484.02
CK# 2607 HCAD- 2nd Qtr CAD fee Inv CI-00007691	\$6,171.00
CK# 2608 Harris County WCID 158- Payment to incorrect Jur	\$3,070.59
CK# 2609 Ted A. Cox, P.C - Attorney Fee Delq Coll & Expenses 2/2026	\$1,821.72
CK# 2610 Pablo or Maria Asis- Correction Roll 7,18 (TY 2025, 2024)	\$156.92
CK# 2611 Suazo Alfredo Isreal Ordonez- Correction Roll 7,18,30 (TY 2025, 2024, 2023)	\$439.17
CK# 2612 Bryce Rogers- Correction Roll 6,17 (TY 2025, 2024)	\$312.02
CK# 2613 Adriana Hernandez- Correction Roll 6,17 (TY 2025, 2024)	\$247.22
CK# 2614 Berenice Alonzolomeli- Correction Roll 7,18,30 (TY 2025, 2024,2023)	\$464.47
CK# 2615 Karla Medina-Flores- Correction Roll 6,17,29 (TY 2025, 2024,2023)	\$476.29
CK# 2616 Demetrick Ford- Correction Roll 6,17,29 (TY 2025, 2024,2023)	\$98.08
CK# 2617 Opal Childress- Correction Roll 6,17 (TY 2025, 2024)	\$258.00
CK# 2618 Mohammad Islam- Correction Roll 7 (TY 2025)	\$97.50
CK# 2619 Alfred Rhodes- Correction Roll 6 (TY 2025)	\$1,228.93
CK# 2620 Lee Dang- Correction Roll 6 (TY 2025)	\$61.37
CK# 2621 Erica Trevizo- Correction Roll 17 (TY 2024)	\$100.51
CK# 2622 David Robles- Correction Roll 17 (TY 2024)	\$32.00
CK# 2623 Martha Cabral- Correction Roll 18 (TY 2024)	\$32.00
CK# 2624 Socorro De La Concepcion Garcia- Overpayment (TY 2025)	\$266.08
CK# 2625 Assessments of the Southwest Inc- Inv 15374	\$2,990.10
CK# 2626 Assessments of the Southwest Inc- Inv 15436	\$593.62
CK# 2627 Malcomson Road UD- Payment to incorrect JUR	\$567.25
CK# 2628 Assessments of the Southwest Inc- Inv 15319	\$375.00
	\$817,343.86

Ending Balance –Tax Account

\$249,699.75

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 2/28/2026

OUTSTANDING TAXES – YEAR TO DATE

TAX YEAR	BALANCE FORWARD @ 10/01/25	CAD SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
2025	\$3,062,956.24	\$106,131.26	\$0.00	\$3,070,528.19	\$98,559.31	96.89%
2024	\$3,018,551.88	(\$2,969.98)	\$0.00	\$3,001,614.67	\$13,967.23	99.54%
2023	\$2,959,041.02	(\$1,326.23)	\$0.00	\$2,953,682.58	\$4,032.21	99.86%
2022	\$2,762,825.09	\$1,455.13	\$0.00	\$2,758,538.78	\$5,741.44	99.79%
2021	\$2,600,088.87	\$105.45	\$0.00	\$2,597,258.22	\$2,936.10	99.89%
2020	\$2,625,661.33	\$117.67	\$0.00	\$2,623,032.91	\$2,746.09	99.90%
2019	\$2,445,708.14	\$0.00	\$0.00	\$2,444,504.82	\$1,203.32	99.95%
2018	\$2,259,560.62	(\$276.16)	(\$27.61)	\$2,251,448.68	\$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%
					\$138,501.32	

EXEMPTIONS & TAX RATES

TAX YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
2025	10.00%	15,000	0.31000	0.34000	0.00000	0.65000
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
2025	481,443,624	0	54,114,517	48,006,208	487,551,933	7	7
2024	467,659,102	0	49,516,825	45,991,264	471,184,663	18	18
2023	454,662,294	0	50,987,549	43,506,907	462,142,936	30	30
2022	409,302,377	0	42,379,206	39,102,402	412,579,181	42	42
2021	354,119,018	0	40,013,412	17,292,658	376,839,772	54	54
2020	322,066,115	0	35,275,581	16,331,427	341,010,269	65	65
2019	280,609,546	0	36,986,509	15,656,725	301,939,330	73	73
2018	253,081,997	0	29,657,962	13,777,537	268,962,422	80	80
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 2/28/2026

PROFIT & LOSS

	CURRENT MONTH 2/01/2026 - 2/28/2026	FISCAL YEAR 10/01/25 - 2/28/26
BEGINNING BALANCE	1,951,246.51	61,635.38
<u>INCOME</u>		
10% Rendition Penalty	563.53	1,470.80
Court Costs/Title Fees, Constable Fees	0.00	446.00
Collection Fee	1,821.72	4,090.59
Overpayments	271.39	3,854.60
Penalty & Interest	3,643.19	5,807.93
Prepaid Accounts	501.84	(3,145.42)
Payment to Incorrect Jur	3,070.59	3,070.59
Taxes Collected	837,282.31	3,089,684.62
Total Income	847,154.57	3,105,279.71
<u>EXPENSES</u>		
Audit/Records	0.00	175.00
Bond Premium	0.00	0.00
CAD Fees	0.00	6,161.00
Certificate of Value	0.00	175.00
Copies	141.20	783.80
Correction Roll Refunds	162.36	3,163.07
Continuing Disclosures	0.00	0.00
Court Affidavits	15.00	45.00
Delinquent Tax Attorney Assistance	15.00	15.00
Delinquent Tax Attorney Expense	35.23	1,389.69
Delinquent Tax Attorney Fee	251.79	3,800.22
Estimate of Value	0.00	0.00
Unclaimed Property	0.00	0.00
House Bill 1597 / Installment Tracking	37.50	112.50
Legal Notices	0.00	500.00
Mailing & Handling	78.94	4,257.71
Meeting - Travel Time & Mileage	92.08	639.24
Overpayment Refund	2,045.31	3,872.46
Public Hearing	0.00	650.00
Records Retention	16.20	105.00
Rendition 5% to CAD	22.24	22.24
Rendition Refunds	0.00	0.00
Returned Item Fees	0.00	0.00
Research Unclaimed Property	0.00	0.00
Roll Update & Processing	150.00	543.75
Supplies	0.00	615.04
Tax Assessor Collector Fee – ASW	2,990.10	14,961.30
Transfer to Maintenance & Operating	825,304.52	1,067,884.46
Transfer to Debt Service	900,000.00	990,000.00
Total Expenses	1,731,357.47	2,099,871.48
ENDING BALANCE	<u>1,067,043.61</u>	<u>1,067,043.61</u>

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 2/28/2026

YEAR TO YEAR COMPARISON

	2025	%		2024	%	VARIANCE
October	\$0.00	0.00%		\$31,248.09	0.98%	-0.98%
November	\$46,623.49	1.47%		\$132,690.92	4.23%	-2.76%
December	\$465,532.02	16.17%		\$386,473.79	16.00%	0.17%
January	\$1,729,318.73	70.72%		\$2,187,005.73	95.36%	-24.64%
February	\$832,824.50	96.89%		\$171,206.17	96.13%	0.76%
March				\$21,010.62	97.10%	
April				\$4,181.90	97.43%	
May				\$22,067.47	97.98%	
June				\$10,669.25	98.34%	
July				\$7,731.05	98.63%	
August				\$3,154.27	99.02%	
September				\$10,474.45	99.14%	

MONTHLY COLLECTIONS

2025	2024	2023	2022	2021	2020
\$832,824.50	\$2,885.23	\$2,844.80	\$0.00	\$0.00	\$0.00
2019					
\$0.00					

HARRIS COUNTY UD 16
FOR THE PERIOD ENDING 2/24/2026

PLEDGED SECURITIES REPORT

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

COLLATERAL SECURITY AGREEMENT ON FILE : YES

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

COLLATERAL SECURITY REQUIRED: \$1,795,748.90

TYPE OF PLEDGED INVESTMENT: GNMA
FNMA

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY: YES

STATE OF TEXAS §

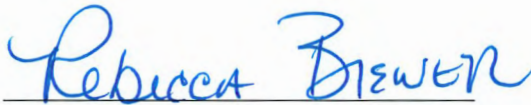
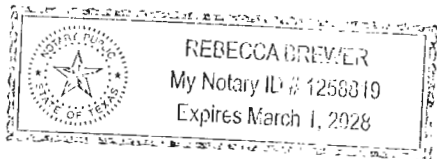
COUNTY OF HARRIS §

David Patterson, 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.



David Patterson, RTA

SWORN TO AND SUBSCRIBED BEFORE ME, this 1st day of March 2026.



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

My Commission Expires March 1, 2028

TRANSFER OF FUNDS FROM:

WELLS FARGO: HARRIS COUNTY UD 16 - TAX ACCOUNT

\$400,000.00

TRANSFER FUNDS TO:

HARRIS COUNTY UD 16 – DEBT SERVICE

CHECK # WIRE

DATE: MARCH 2026

TRANSFER OF FUNDS FROM:

WELLS FARGO: HARRIS COUNTY UD 16 - TAX ACCOUNT

\$397,484.02

TRANSFER FUNDS TO:

HARRIS COUNTY UD 16 – OPERATING

CHECK # WIRE

DATE: MARCH 2026



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: CI-00007691
 Invoice Date: 02/17/2026
 Due Date: 03/31/2026
 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	UOM	Unit Price	Amount
	Second Quarter Assessment	1	Quarter	6,171.00	6,171.00
Sub Total					6,171.00
Tax					0.00
Invoice Total					6,171.00

**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

Page 1 of 1
 Pd Check 2007 Date 3/1/26

HARRIS COUNTY UD 16

Harris County UD 16 - Payment to Incorrect Jurisdiction: <\$3,070.59>

Transfer payment to – Harris County WCID 158: \$3,070.59

Paid check number: 2608

Date Paid: 3/1/24

HARRIS COUNTY UD 16
 Deposits Report
 For Dates 2/1/2026 thru 2/28/2026

Bank	Deposit Date	Deposit No	Ck/Cash	CC	WACH	Deposit Amount			
Tax Account No	Owner / Payee	Date	By	Ref No	Year	GL Account	Distr Amt		
	2/23/2026	20260195	1	0	0	1,339.01			
	2/23/2026	20260196	0	0	1	1,451.92			
	2/24/2026	20260197	0	2	0	1,579.97			
	2/24/2026	20260198	0	1	0	183.04			
	2/24/2026	20260199	1	0	0	140.53			
	2/24/2026	20260200	1	0	0	145.13			
	2/24/2026	20260201	6	0	0	2,349.50			
	2/24/2026	20260202	0	1	0	258.98			
	2/24/2026	20260203	0	0	1	273.88			
	2/25/2026	20260204	1	0	0	388.83			
	2/25/2026	20260205	0	0	1	1,489.38			
	2/25/2026	20260206	0	1	0	1,955.45			
	2/27/2026	20260207	1	0	0	-1,277.22			
	Total Deposits	79	499	31	32	844,083.98			

<u>GL Account Summary</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>	<u>Total Report</u>
Taxes Paid	829,216.31	1,791.69	2,269.83	833,277.83
Penalties Paid	11.65	269.26	282.62	563.53
P&I Paid	1,977.48	515.45	1,150.26	3,643.19
Coll Fee Paid	266.32	703.59	851.81	1,821.72
Refund	2,597.70	1,098.54	579.63	4,275.87
Escrow Paid	501.84			501.84
	<u>834,571.30</u>	<u>4,378.53</u>	<u>5,134.15</u>	<u>844,083.98</u>

Pd Check 2609 Date 3/1/26

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	314

Account No	125-318-007-0070
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
ASIS PABLO ASIS MARIA 1118 LAVENDER SHADE CT HOUSTON, TX 77073-6152 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	198,990	LT 70 BLK 7 IMPERIAL GREEN SEC 1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,200		2025	245,190	232,930	0.650000	1,514.04	3.20%
		A1	2024	241,292	229,227	0.640000	1,467.05	-10.11%
			2023	255,021	255,021	0.640000	1,632.13	9.61%
			2022	222,240	222,240	0.670000	1,489.01	8.65%
			2021	198,626	198,626	0.690000	1,370.52	-4.03%
			2020	185,470	185,470	0.770000	1,428.12	7.29%
			% Change between 2025 and 2020					
100% Assessed Value	245,190	Service Address		32.20%	25.59%	-15.58%	6.02%	
		1118 LAVENDER SHADE CT 77073 77073		Taxable Value		Tax Rate		Tax Levy
Taxing Unit		Less Exemptions		232,930		0.650000 per \$100		1,514.04
HARRIS COUNTY UD 16		Homestead 12,260						
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.							Current Taxes Due	1,514.04

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/03/2026	1,705.30	MARIA ASIS	1,593.74	0.00	111.56	0.00	0.00	1,705.30
02/19/2026	0.00	ASIS PABLO	-79.70	0.00	0.00	0.00	0.00	0.00
		002	79.70+					
			77.22+					
			156.92*					
					Correction Roll # 7		Pd Check 2610 Date: 3/1/26	
2025 Paid in Full							Total Paid	1,705.30

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	287

Account No 125-318-007-0070

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

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

Owner Name and Address

ASIS PABLO
 ASIS MARIA
 1118 LAVENDER SHADE CT
 HOUSTON, TX 77073-6152

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	195,092	LT 70 BLK 7 IMPERIAL GREEN SEC 1 A1 Service Address 1118 LAVENDER SHADE CT 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,200		2024	241,292	229,227	0.640000	1,467.05	-10.11%
			2023	255,021	255,021	0.640000	1,632.13	9.61%
			2022	222,240	222,240	0.670000	1,489.01	8.65%
			2021	198,626	198,626	0.690000	1,370.52	-4.03%
			2020	185,470	185,470	0.770000	1,428.12	7.29%
100% Assessed Value	241,292		2019	164,337	164,337	0.810000	1,331.13	17.17%
			% Change between 2024 and 2019					
			46.83%	39.49%	-20.99%	10.21%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 12,065	229,227	0.640000 per \$100	1,467.05

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,467.05

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
09/25/2025	2,223.74	MARIA ASIS	1,544.27	0.00	308.85	370.62	0.00	2,223.74
02/19/2026	0.00	ASIS PABLO	-77.22	0.00	0.00	0.00	0.00	0.00
<p>Correction Roll # 18</p> <p><i>[Handwritten: \$77.22]</i></p> <p>Pd Check <i>2/10</i> Date: <i>2/1/24</i></p>								
2024 Paid in Full							Total Paid	2,223.74

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	358

Account No	125-529-001-0012
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

SUAZO ALFREDO ISRAEL ORDONEZ
 20035 OLAND WAY
 HOUSTON, TX 77073-6195

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	179,504	LT 12 BLK 1 MEADOWVIEW FARMS SEC 2	Acreage: 0.14440	Year	Appraised	Taxable	Rate	Taxes	% Change
	45,100			2025	224,604	202,144	0.650000	1,313.94	-0.40%
				2024	229,036	206,132	0.640000	1,319.24	0.00%
				2023	229,036	206,132	0.640000	1,319.24	-3.52%
				2022	204,086	204,086	0.670000	1,367.38	18.27%
				2021	167,565	167,565	0.690000	1,156.20	-2.46%
				2020	153,947	153,947	0.770000	1,185.39	-3.49%
100% Assessed Value	224,604	Service Address		% Change between 2025 and 2020					
		20035 OLAND WAY 77073 77073		45.90%	31.31%		-15.58%	10.84%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 22,460	202,144	0.650000 per \$100	1,313.94

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,313.94

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/13/2026	1,459.93	CORELOGIC	1,459.93	0.00	0.00	0.00	0.00	1,459.93
02/19/2026	0.00	SUAZO ALFREDO ISRAEL ORDONEZ	-145.99	0.00	0.00	0.00	0.00	0.00
			145.99*					
			146.59*					
			146.59*					
	003		439.17*					

Correction Roll
 # 7

Handwritten: \$145.99

Pd Check 2611 Date 3/1/26

2025 Paid in Full

Total Paid 1,459.93

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	331

Account No	125-529-001-0012
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address	
SUAZO ALFREDO ISRAEL ORDONEZ 20035 OLAND WAY HOUSTON, TX 77073-6195	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	183,936	LT 12 BLK 1 MEADOWVIEW FARMS SEC 2 Acreage: 0.14440 Service Address 20035 OLAND WAY 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,100		2024	229,036	206,132	0.640000	1,319.24	0.00%
			2023	229,036	206,132	0.640000	1,319.24	-3.52%
			2022	204,086	204,086	0.670000	1,367.38	18.27%
			2021	167,565	167,565	0.690000	1,156.20	-2.46%
			2020	153,947	153,947	0.770000	1,185.39	-3.49%
100% Assessed Value	229,036		2019	151,637	151,637	0.810000	1,228.26	4.40%
			% Change between 2024 and 2019					
			51.04%	35.94%	-20.99%	7.41%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 22,904	206,132	0.640000 per \$100	1,319.24

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,319.24

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025	1,465.83	CORELOGIC	1,465.83	0.00	0.00	0.00	0.00	1,465.83
02/19/2026	0.00	SUAZO ALFREDO ISRAEL ORDONEZ	-146.59	0.00	0.00	0.00	0.00	0.00
Correction Roll #18								
Pd Check <u>2611</u> Date: <u>3/1/24</u>								
2024 Paid in Full							Total Paid	1,465.83

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2024	308

Account No	125-529-001-0012
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

SUAZO ALFREDO ISRAEL ORDONEZ
 20035 OLAND WAY
 HOUSTON, TX 77073-6195

RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	183,936	LT 12 BLK 1 MEADOWVIEW FARMS SEC 2 Acreage: 0.14440 A1 Service Address 20035 OLAND WAY 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,100		2023	229,036	206,132	0.640000	1,319.24	-3.52%
			2022	204,086	204,086	0.670000	1,367.38	18.27%
			2021	167,565	167,565	0.690000	1,156.20	-2.46%
			2020	153,947	153,947	0.770000	1,185.39	-3.49%
			2019	151,637	151,637	0.810000	1,228.26	4.40%
		2018	140,053	140,053	0.840000	1,176.45	-8.70%	
100% Assessed Value	229,036		% Change between 2023 and 2018					
			63.54%	47.18%	-23.81%	12.14%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 22,904	206,132	0.640000 per \$100	1,319.24

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,319.24

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,465.83	CORELOGIC	1,465.83	0.00	0.00	0.00	0.00	1,465.83
02/19/2026	0.00	SUAZO ALFREDO ISRAEL ORDONEZ	-146.59	0.00	0.00	0.00	0.00	0.00

Correction Roll
 # 30

146.59

Pd Check Well Date: 3/1/24

2023 Paid in Full							Total Paid	1,465.83
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2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	653

Account No	128-063-001-0006
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address
ROGERS BRYCE A 1526 LANSING FIELD LN HOUSTON, TX 77073-2852 **RETURN SERVICE REQUESTED**

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	193,830	LT 6 BLK 1 MEADOWVIEW FARMS SEC 7 A1 Service Address 1526 LANSING FIELD LN 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,851		2025	239,681	215,713	0.650000	1,402.13	-0.27%
			2024	244,086	219,677	0.640000	1,405.93	-10.00%
			2023	244,086	244,086	0.640000	1,562.15	6.94%
			2022	218,027	218,027	0.670000	1,460.78	17.76%
			2021	179,780	179,780	0.690000	1,240.48	-1.98%
		2020	164,359	164,359	0.770000	1,265.56	-2.37%	
100% Assessed Value	239,681		% Change between 2025 and 2020					
			45.83%	31.25%	-15.58%	10.79%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 23,968	215,713	0.650000 per \$100	1,402.13

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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/13/2026	1,557.93	CORELOGIC	1,557.93	0.00	0.00	0.00	0.00	1,557.93
02/06/2026	0.00	ROGERS BRYCE A	-155.80	0.00	0.00	0.00	0.00	0.00
	002	155.80+						
		156.22+						
		312.02+						
Correction Roll # 6								
# 155.80								
Pd Check <u>2/6/26</u> Date <u>2/6/26</u>								
2025 Paid in Full							Total Paid	1,557.93

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	638

Account No 128-063-001-0006

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

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

Owner Name and Address

ROGERS BRYCE A
1526 LANSING FIELD LN
HOUSTON, TX 77073-2852

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	198,235	LT 6 BLK 1 MEADOWVIEW FARMS SEC 7 A1 Service Address 1526 LANSING FIELD LN 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,851		2024	244,086	219,677	0.640000	1,405.93	-10.00%
			2023	244,086	244,086	0.640000	1,562.15	6.94%
			2022	218,027	218,027	0.670000	1,460.78	17.76%
			2021	179,780	179,780	0.690000	1,240.48	-1.98%
			2020	164,359	164,359	0.770000	1,265.56	-2.37%
100% Assessed Value	244,086		2019	160,040	160,040	0.810000	1,296.32	4.82%
			% Change between 2024 and 2019					
			52.52%	37.26%	-20.99%	8.46%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 24,409	219,677	0.640000 per \$100	1,405.93

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,405.93

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025	1,562.15	CORELOGIC	1,562.15	0.00	0.00	0.00	0.00	1,562.15
02/05/2026	0.00	ROGERS BRYCE A	-156.22	0.00	0.00	0.00	0.00	0.00
Correction Roll # <u>17</u>								
Pd Check <u>26/10</u> Date <u>2/1/24</u>							< \$ 156.22 >	
2024 Paid in Full							Total Paid	1,562.15

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	667

Account No 128-063-001-0022

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

**HERNANDEZ ADRIANA
 SCHUTT NATALIE
 1322 LANSING FIELD LN
 HOUSTON, TX 77073-2848**

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	217,298	LT 22 BLK 1 MEADOWVIEW FARMS SEC 7 A1 Service Address 1322 LANSING FIELD LN 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,100		2025	262,398	236,158	0.650000	1,535.03	0.54%
			2024	265,068	238,561	0.640000	1,526.79	10.00%
			2023	240,971	216,874	0.640000	1,387.99	-0.46%
			2022	219,065	208,112	0.670000	1,394.35	1.47%
			2021	199,150	199,150	0.690000	1,374.14	-1.89%
		2020	181,896	181,896	0.770000	1,400.60	-2.39%	
100% Assessed Value	262,398		% Change between 2025 and 2020					
			44.26%	29.83%	-15.58%	9.60%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 26,240	236,158	0.650000 per \$100	1,535.03

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,535.03

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/13/2026	1,620.31	CORELOGIC	1,620.31	0.00	0.00	0.00	0.00	1,620.31
02/06/2026	0.00	HERNANDEZ ADRIANA	-85.28	0.00	0.00	0.00	0.00	0.00
85.28+ 84.83+ 77.11+ 003 247.22+			Correction Roll # 6		\$85.28		Pd Check <i>[Signature]</i> Date: 3/1/26	
2025 Paid in Full							Total Paid	1,620.31

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	654

Account No	128-063-001-0022
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

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

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

Owner Name and Address	
HERNANDEZ ADRIANA SCHUTT NATALIE 1322 LANSING FIELD LN HOUSTON, TX 77073-2848 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	219,968	LT 22 BLK 1 MEADOWVIEW FARMS SEC 7	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,100		2024	265,068	238,561	0.640000	1,526.79	10.00%
		A1	2023	240,971	216,874	0.640000	1,387.99	-0.46%
			2022	219,065	208,112	0.670000	1,394.35	1.47%
			2021	199,150	199,150	0.690000	1,374.14	-1.89%
			2020	181,896	181,896	0.770000	1,400.60	-2.39%
			2019	177,150	177,150	0.810000	1,434.92	4.36%
100% Assessed Value		265,068	% Change between 2024 and 2019					
			49.63%	34.67%	-20.99%	6.40%		
Taxing Unit		Less Exemptions	Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 26,507	238,561		0.640000 per \$100		1,526.79	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.							Current Taxes Due	1,526.79

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025	1,611.62	CORELOGIC	1,611.62	0.00	0.00	0.00	0.00	1,611.62
02/05/2026	0.00	HERNANDEZ ADRIANA	-84.83	0.00	0.00	0.00	0.00	0.00
Correction Roll # 17								
							Pd Check <u>2013</u> Date <u>3/1/26</u>	
2024 Paid in Full							Total Paid	1,611.62

\$84.83

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2024	634

Account No	128-063-001-0022
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
 Harris Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
HERNANDEZ ADRIANA SCHUTT NATALIE 1322 LANSING FIELD LN HOUSTON, TX 77073-2848	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	195,871	LT 22 BLK 1 MEADOWVIEW FARMS SEC 7 A1 Service Address 1322 LANSING FIELD LN 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,100		2023	240,971	216,874	0.640000	1,387.99	-0.46%
			2022	219,065	208,112	0.670000	1,394.35	1.47%
			2021	199,150	199,150	0.690000	1,374.14	-1.89%
			2020	181,896	181,896	0.770000	1,400.60	-2.39%
			2019	177,150	177,150	0.810000	1,434.92	4.36%
		2018	163,688	163,688	0.840000	1,374.98	-8.70%	
100% Assessed Value	240,971		% Change between 2023 and 2018					
			47.21%	32.49%	-23.81%	0.95%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 24,097	216,874	0.640000 per \$100	1,387.99

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,387.99

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,465.10	CORELOGIC	1,465.10	0.00	0.00	0.00	0.00	1,465.10
02/05/2026	0.00	HERNANDEZ ADRIANA	-77.11	0.00	0.00	0.00	0.00	0.00
Correction Roll #21								
Pd Check <u>2613</u> Date <u>3/1/20</u>								
2023 Paid in Full							Total Paid	1,465.10

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	923

Account No	129-751-001-0008
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

ALONZOLOMELI BERENICE
 1610 CARMEL GRV
 HOUSTON, TX 77073-6358

RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	192,014	LT 8 BLK 1 MEADOWVIEW FARMS SEC 9	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
	45,715			2025	237,729	213,956	0.650000	1,390.71	-0.29%
				2024	242,143	217,929	0.640000	1,394.75	0.00%
				2023	242,143	217,929	0.640000	1,394.75	-3.71%
				2022	216,194	216,194	0.670000	1,448.50	18.85%
				2021	176,637	176,637	0.690000	1,218.80	-2.93%
				2020	163,066	163,066	0.770000	1,255.61	-2.38%
				% Change between 2025 and 2020					
				45.79%	31.21%	-15.58%	10.76%		
100% Assessed Value	237,729			Taxable Value		Tax Rate		Tax Levy	
				213,956		0.650000 per \$100		1,390.71	
Taxing Unit		Less Exemptions						Current Taxes Due	
HARRIS COUNTY UD 16		Homestead 23,773						1,390.71	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.									

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
01/13/2026	1,545.24	CORELOGIC	1,545.24	0.00	0.00	0.00	0.00	1,545.24	
02/19/2026	0.00	ALONZOLOMELI BERENICE	-154.53	0.00	0.00	0.00	0.00	0.00	
			154.53+						
			154.97+						
			154.97+						
	003		464.47+						
Correction Roll # 7									
(\$154.53)									
Pd Check <u>26/1/26</u> Date: <u>3/1/26</u>									
2025 Paid in Full								Total Paid	1,545.24

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	920

Account No 129-751-001-0008

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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

ALONZOLOMELI BERENICE
 1610 CARMEL GRV
 HOUSTON, TX 77073-6358

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement	196,428	LT 8 BLK 1 MEADOWVIEW FARMS SEC 9	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	45,715			2024	242,143	217,929	0.640000	1,394.75	0.00%	
				2023	242,143	217,929	0.640000	1,394.75	-3.71%	
				2022	216,194	216,194	0.670000	1,448.50	18.85%	
				2021	176,637	176,637	0.690000	1,218.80	-2.93%	
				2020	163,066	163,066	0.770000	1,255.61	-2.38%	
				2019	158,791	158,791	0.810000	1,286.21	-3.75%	
				% Change between 2024 and 2019						
				52.49%		37.24%		-20.99%		8.44%

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 24,214	217,929	0.640000 per \$100	1,394.75

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,394.75

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
01/02/2025	1,549.72	CORELOGIC	1,549.72	0.00	0.00	0.00	0.00	1,549.72	
02/19/2026	0.00	ALONZOLOMELI BERENICE	-154.97	0.00	0.00	0.00	0.00	0.00	
Correction Roll # 18									
Pd Check							2614	Date: 3/1/26	
2024 Paid in Full							Total Paid	1,549.72	

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2024	897

Account No 129-751-001-0008

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

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

Owner Name and Address

ALONZOLOMELI BERENICE
 1610 CARMEL GRV
 HOUSTON, TX 77073-6358

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	196,428	LT 8 BLK 1 MEADOWVIEW FARMS SEC 9	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
	45,715			2023	242,143	217,929	0.640000	1,394.75	-3.71%
				2022	216,194	216,194	0.670000	1,448.50	18.85%
				2021	176,637	176,637	0.690000	1,218.80	-2.93%
				2020	163,066	163,066	0.770000	1,255.61	-2.38%
				2019	158,791	158,791	0.810000	1,286.21	-3.75%
				2018	159,080	159,080	0.840000	1,336.27	-8.70%
				% Change between 2023 and 2018					
				52.21%	36.99%	-23.81%	4.38%		
100% Assessed Value	242,143								
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 24,214		217,929		0.640000 per \$100		1,394.75	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.							Current Taxes Due		1,394.75

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,549.72	CORELOGIC	1,549.72	0.00	0.00	0.00	0.00	1,549.72
02/19/2026	0.00	ALONZOLOMELI BERENICE	-154.97	0.00	0.00	0.00	0.00	0.00
Correction Roll # 30								
<#154.97>								
2023 Paid in Full							Total Paid	1,549.72

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	1652

Account No	140-061-003-0008
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

MEDINA-FLORES KARLA D
 HERNANDEZ-RAMIREZ JOSE F
 1202 IMPERIAL BEND DR
 HOUSTON, TX 77073-6175

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	199,453	LT 8 BLK 3 IMPERIAL GREEN SEC 2 A1 Service Address 1202 IMPERIAL BEND DR 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,733		2025	245,186	220,667	0.650000	1,434.34	3.37%
			2024	240,897	216,807	0.640000	1,387.56	-5.26%
			2023	254,280	228,852	0.640000	1,464.65	-1.25%
			2022	221,375	221,375	0.670000	1,483.21	8.97%
			2021	197,264	197,264	0.690000	1,361.12	-3.89%
		2020	183,918	183,918	0.770000	1,416.17	820.19%	
100% Assessed Value	245,186		% Change between 2025 and 2020					
			33.31%	19.98%	-15.58%	1.28%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 24,519	220,667	0.650000 per \$100	1,434.34

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,434.34

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/13/2026	1,593.71	CORELOGIC	1,593.71	0.00	0.00	0.00	0.00	1,593.71
02/06/2026	0.00	MEDINA-FLORES KARLA D	-159.37	0.00	0.00	0.00	0.00	0.00
			159.37*					
			154.18*					
			162.74*					
		003	476.29*					
Correction Roll #10								
Pd Check						2015	Date: 3/1/20	
2025 Paid in Full							Total Paid	1,593.71

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	1393
Account No		140-061-003-0008	

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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

MEDINA-FLORES KARLA D
 HERNANDEZ-RAMIREZ JOSE F
 1202 IMPERIAL BEND DR
 HOUSTON, TX 77073-6175

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement	195,164	LT 8 BLK 3 IMPERIAL GREEN SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	45,733			2024	240,897	216,807	0.640000	1,387.56	-5.26%	
				2023	254,280	228,852	0.640000	1,464.65	-1.25%	
				2022	221,375	221,375	0.670000	1,483.21	8.97%	
				2021	197,264	197,264	0.690000	1,361.12	-3.89%	
				2020	183,918	183,918	0.770000	1,416.17	820.19%	
				2019	19,000	19,000	0.810000	153.90	N/A	
				% Change between 2024 and 2019						
				1,167.88%		1,041.09%		-20.99%		801.60%
100% Assessed Value	240,897	Service Address								
		1202 IMPERIAL BEND DR 77073 77073								
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead 24,090		216,807		0.640000 per \$100		1,387.56		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								Current Taxes Due		1,387.56

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025	1,541.74	CORELOGIC	1,541.74	0.00	0.00	0.00	0.00	1,541.74
02/05/2026	0.00	MEDINA-FLORES KARLA D	-154.18	0.00	0.00	0.00	0.00	0.00
Correction Roll								
# <u>17</u>								
{ \$154.18 }								
Pd Check <u>2015</u> Date <u>3/1/26</u>								
2024 Paid in Full							Total Paid	1,541.74

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2024	1357

Account No	140-061-003-0008
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
 Harris Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

MEDINA-FLORES KARLA D
 HERNANDEZ-RAMIREZ JOSE F
 1202 IMPERIAL BEND DR
 HOUSTON, TX 77073-6175

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	208,547	LT 8 BLK 3 IMPERIAL GREEN SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,733			2023	254,280	228,852	0.640000	1,464.65	-1.25%
				2022	221,375	221,375	0.670000	1,483.21	8.97%
				2021	197,264	197,264	0.690000	1,361.12	-3.89%
				2020	183,918	183,918	0.770000	1,416.17	820.19%
				2019	19,000	19,000	0.810000	153.90	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2023 and 2019					
				1,238.32%	1,104.48%	-20.99%	851.69%		

100% Assessed Value	254,280	Service Address	1202 IMPERIAL BEND DR 77073 77073	Taxing Unit	Less Exemptions	25,428	Taxable Value	228,852	Tax Rate	0.640000 per \$100	Tax Levy	1,464.65
HARRIS COUNTY UD 16												
Homestead												

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.										Current Taxes Due		1,464.65

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
01/04/2024	1,627.39	CORELOGIC	1,627.39	0.00	0.00	0.00	0.00	1,627.39	
02/05/2026	0.00	MEDINA-FLORES KARLA D	-162.74	0.00	0.00	0.00	0.00	0.00	
Correction Roll # 29 \$162.74									
Pd Check <u>26/15</u> Date: <u>3/1/26</u>									
2023 Paid in Full							Total Paid		1,627.39

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	2080

Account No	600-000-301-7966
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
 Harris Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
FORD DEMETRICK FORD DELKA 20203 POCO CT HOUSTON, TX 77073-2318 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	48,406	2013 CLAYTON SUN 28X52 WHITE HUD# HWC0429596 SERIAL# CSS013984TXA PINE TRACE MHP		Year	Appraised	Taxable	Rate	Taxes	% Change
		M3		2025	48,406	43,406	0.650000	282.14	-2.09%
				2024	50,026	45,023	0.640000	288.15	-4.61%
				2023	52,442	47,198	0.640000	302.07	4.69%
				2022	43,066	43,066	0.670000	288.54	-2.90%
				2021	43,066	43,066	0.690000	297.16	-11.95%
				2020	43,829	43,829	0.770000	337.48	-8.56%
100% Assessed Value	48,406	Service Address 20203 POCO CT 707 77073 77073		% Change between 2025 and 2020					
					10.44%	-0.97%	-15.58%	-16.40%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 5,000	43,406	0.650000 per \$100	282.14

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	282.14

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/05/2026	304.16	demetrick t ford demetrick t ford	314.64	0.00	22.02	0.00	0.00	336.66
02/06/2026	0.00	JOHNSON BULLY	-32.50	0.00	0.00	0.00	0.00	0.00
			32.50 +					
			32.02 +					
			33.56 +					
	003		98.08 +					
Correction Roll # <u>6</u>								
Pd Check <u>2016</u> Date: <u>3/11/26</u>								
2025 Paid in Full							Total Paid	336.66

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	1840

Account No	600-000-301-7966
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address	
FORD DEMETRICK FORD DELKA 20203 POCO CT HOUSTON, TX 77073-2318 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	50,026	2013 CLAYTON SUN 28X52 WHITE HUD# HWC0429596 SERIAL# CSS013984TXA PINE TRACE MHP		Year	Appraised	Taxable	Rate	Taxes	% Change
		M3 Service Address 20203 POCO CT 707 77073 77073		2024	50,026	45,023	0.640000	288.15	-4.61%
				2023	52,442	47,198	0.640000	302.07	4.69%
				2022	43,066	43,066	0.670000	288.54	-2.90%
				2021	43,066	43,066	0.690000	297.16	-11.95%
				2020	43,829	43,829	0.770000	337.48	-8.56%
				2019	45,567	45,567	0.810000	369.09	-3.57%
100% Assessed Value	50,026			% Change between 2024 and 2019					
					9.79%	-1.19%	-20.99%	-21.93%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 5,003	45,023	0.640000 per \$100	288.15

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	288.15

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
08/01/2025	453.36	DEMETRICK FORD	320.17	0.00	60.83	72.36	0.00	453.36
02/05/2026	0.00	JOHNSON BULLY	-32.02	0.00	0.00	0.00	0.00	0.00
Correction Roll # 17							Pd Check <i>Helle</i> Date: <i>3/1/26</i>	
2024 Paid in Full							Total Paid	453.36

2023 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2024	1801

Account No	600-000-301-7966
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

FORD DEMETRICK
 FORD DELKA
 20203 POCO CT
 HOUSTON, TX 77073-2318

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	52,442	2013 CLAYTON SUN 28X52 WHITE HUD# HWC0429596 SERIAL# CSS013984TXA PINE TRACE MHP	Year	Appraised	Taxable	Rate	Taxes	% Change
			2023	52,442	47,198	0.640000	302.07	4.69%
			2022	43,066	43,066	0.670000	288.54	-2.90%
			2021	43,066	43,066	0.690000	297.16	-11.95%
			2020	43,829	43,829	0.770000	337.48	-8.56%
			2019	45,567	45,567	0.810000	369.09	-3.57%
			2018	45,567	45,567	0.840000	382.76	-14.24%
			% Change between 2023 and 2018					
				15.09%	3.58%	-23.81%	-21.08%	

100% Assessed Value	52,442	Service Address	20203 POCO CT 707 77073 77073	Taxing Unit	Less Exemptions	5,244	Taxable Value	47,198	Tax Rate	0.640000 per \$100	Tax Levy	302.07
HARRIS COUNTY UD 16		Homestead										

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.											Current Taxes Due	302.07

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/24/2024	335.63	Demetrick Ford	335.63	0.00	0.00	0.00	0.00	335.63
02/05/2026	0.00	JOHNSON BULLY	-33.56	0.00	0.00	0.00	0.00	0.00
Correction Roll # 29								
< \$ 33.56 >								
Pd Check							Date 2/1/24	
2023 Paid in Full							Total Paid	335.63

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	2325

Account No	600-000-302-3221
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

CHILDRESS OPAL
 20339 FERNBUSH DR #544
 HOUSTON, TX 77073

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	41,406	2016 CMH 16 X 76 HUD# NTA1696688 SERIAL# CLW040285TX LEASE LAND	Year	Appraised	Taxable	Rate	Taxes	% Change
			2025	41,406	21,406	0.650000	139.14	-9.79%
			2024	44,100	24,100	0.640000	154.24	-10.05%
			2023	46,793	26,793	0.640000	171.48	28.64%
			2022	39,896	19,896	0.670000	133.30	-51.58%
			2021	39,896	39,896	0.690000	275.28	-10.39%
			2020	39,896	39,896	0.770000	307.20	-9.32%
100% Assessed Value	41,406	Service Address 20339 FERNBUSH DR 544 77073 77073	% Change between 2025 and 2020					
				3.78%	-46.35%	-15.58%	-54.71%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead Over 65 5,000 15,000	21,406	0.650000 per \$100	139.14

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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/02/2025	269.14	CHILDRESS OPAL	269.14	0.00	0.00	0.00	0.00	269.14
02/06/2026	0.00	CHILDRESS OPAL	-130.00	0.00	0.00	0.00	0.00	0.00
	002							
			130.00*					
			128.00*					
			258.00*					
Correction Roll								
# <u>10</u>								
Pd Check							2617	Date: 3/11/26
2025 Paid in Full							Total Paid	269.14

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	2091

Account No	600-000-302-3221
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
 Harris Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

CHILDRESS OPAL
 20339 FERNBUSH DR #544
 HOUSTON, TX 77073

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	44,100	2016 CMH 16 X 76 HUD# NTA1696688 SERIAL# CLW040285TX LEASE LAND	Year	Appraised	Taxable	Rate	Taxes	% Change
			2024	44,100	24,100	0.640000	154.24	-10.05%
			2023	46,793	26,793	0.640000	171.48	28.64%
			2022	39,896	19,896	0.670000	133.30	-51.58%
			2021	39,896	39,896	0.690000	275.28	-10.39%
			2020	39,896	39,896	0.770000	307.20	-9.32%
			2019	41,825	41,825	0.810000	338.78	3.50%
100% Assessed Value	44,100		% Change between 2024 and 2019					
			5.44%	-42.38%	-20.99%	-54.47%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead Over 65 5,000 15,000	24,100	0.640000 per \$100	154.24

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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/04/2024	154.24	CHILDRESS OPAL	154.24	0.00	0.00	0.00	0.00	154.24
09/18/2025	128.00	CHILDRESS OPAL	128.00	0.00	0.00	0.00	0.00	128.00
02/05/2026	0.00	CHILDRESS OPAL	-128.00	0.00	0.00	0.00	0.00	0.00

Correction Roll
 # 17

(\$128)

Pd Check 2617 Date: 3/1/26

2024 Paid in Full	Total Paid	282.24
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2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	324

Account No	125-318-008-0008
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
 Harris Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

ISLAM MOHAMMAD A
 BEGUM ROWSHAN A
 1234 LAVENDER SHADE CT
 HOUSTON, TX 77073-6154

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	161,454	LT 8 BLK 8 IMPERIAL GREEN SEC 1 A1 Service Address 1234 LAVENDER SHADE CT 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,460		2025	207,914	172,123	0.650000	1,118.80	3.25%
			2024	204,791	169,312	0.640000	1,083.60	6.53%
			2023	193,261	158,935	0.640000	1,017.18	-3.99%
			2022	175,692	158,123	0.670000	1,059.42	-3.87%
			2021	159,720	159,720	0.690000	1,102.07	-1.43%
100% Assessed Value	207,914		2020	145,200	145,200	0.770000	1,118.04	4.57%
			% Change between 2025 and 2020					
			43.19%	18.54%	-15.58%	0.07%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Disability Homestead 15,000 Homestead 20,791	172,123	0.650000 per \$100	1,118.80

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,118.80

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/22/2026	1,216.30	ISLAM MOHAMMAD A	1,216.30	0.00	0.00	0.00	0.00	1,216.30
02/19/2026	0.00	ISLAM MOHAMMAD A	-97.50	0.00	0.00	0.00	0.00	0.00
Correction Roll # 7								
							Pd Check <u>2/18</u> Date: <u>2/11/26</u>	
2025 Paid in Full							Total Paid	1,216.30

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	487

Account No	125-530-001-0022
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
RHODES ALFRED G 1622 HADE MEADOW LN HOUSTON, TX 77073-6200 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information	Comparisons of the last six (6) years						
Improvement	180,088	LT 22 BLK 1 MEADOWVIEW FARMS SEC 3 A1 Service Address 1622 HADE MEADOW LN 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	46,652		2025	226,740	0	0.650000	0.00	-100.00%	
100% Assessed Value			226,740	2024	222,743	185,469	0.640000	1,187.00	10.90%
				2023	202,494	167,245	0.640000	1,070.37	6.03%
				2022	184,086	150,677	0.670000	1,009.54	-12.57%
				2021	167,351	167,351	0.690000	1,154.72	-1.43%
			2020	152,138	152,138	0.770000	1,171.46	4.57%	
			% Change between 2025 and 2020						
				49.04%	-100.00%	-15.58%	-100.00%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 22,674 Over 65 15,000 Vet Disability Exempt 189,066	0	0.650000 per \$100	0.00

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	0.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/01/2025	1,228.93	RHODES ALFRED G	1,228.93	0.00	0.00	0.00	0.00	1,228.93
02/06/2026	0.00	RHODES ALFRED G	-1,228.93	0.00	0.00	0.00	0.00	0.00
Correction Roll # <u>6</u>								
Pd Check <u>2/19</u>							Date: <u>3/1/26</u>	
2025 Paid in Full							Total Paid	1,228.93

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	735

Account No	128-065-001-0008
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

DANG K LEE
 1614 CABRINI COURT
 HOUSTON, TX 77073-

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	164,157	LT 8 BLK 1 MEADOWVIEW FARMS SEC 5 A1 Service Address 1614 CABRINI TRACE CT 77073 77073		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	50,843			2025	215,000	215,000	0.650000	1,397.50	-4.58%
				2024	228,836	228,836	0.640000	1,464.55	0.00%
				2023	228,836	228,836	0.640000	1,464.55	9.10%
				2022	200,361	200,361	0.670000	1,342.42	18.22%
				2021	164,570	164,570	0.690000	1,135.53	-3.25%
100% Assessed Value	215,000			2020	152,430	152,430	0.770000	1,173.71	-2.54%
				% Change between 2025 and 2020					
					41.05%	41.05%	-15.58%	19.07%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		215,000	0.650000 per \$100	1,397.50

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,397.50

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/20/2026	1,458.87	K Lee Dang	1,458.87	0.00	0.00	0.00	0.00	1,458.87
02/06/2026	0.00	DANG K LEE	-61.37	0.00	0.00	0.00	0.00	0.00
Correction Roll # <u>16</u> { \$61.37 }								
Pd Check <u>None</u>							Date <u>3/1/2026</u>	
2025 Paid in Full							Total Paid	1,458.87

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	2560

Account No	129-752-002-0001
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
 Harris Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
TREVIZO ERICA SANCHEZ JORGE H 19535 FLATROCK PARK LN HOUSTON, TX 77073-1290 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	266,865	LT 1 BLK 2 MEADOWVIEW FARMS SEC 10 A1 Service Address 19535 FLATROCK PARK LN 77073	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	47,251		2024	314,116	282,704	0.640000	1,809.31	10.00%
			2023	285,560	257,004	0.640000	1,644.83	-0.46%
			2022	259,600	246,620	0.670000	1,652.35	1.47%
			2021	236,000	236,000	0.690000	1,628.40	-7.22%
			2020	227,930	227,930	0.770000	1,755.06	-1.93%
		2019	220,934	220,934	0.810000	1,789.57	-3.57%	
100% Assessed Value	314,116		% Change between 2024 and 2019					
			42.18%	27.96%	-20.99%	1.10%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 31,412	282,704	0.640000 per \$100	1,809.31

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	1,809.31

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
01/02/2025	1,909.82	CORELOGIC	1,909.82	0.00	0.00	0.00	0.00	1,909.82	
02/05/2026	0.00	TREVIZO ERICA	-100.51	0.00	0.00	0.00	0.00	0.00	
Correction Roll # 17									
Pd Check <i>[Signature]</i> Date <i>[Signature]</i>									
2024 Paid in Full							Total Paid	1,909.82	

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/1/2025	1533

Account No	600-000-092-0785
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions.
 Harris Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

ROBLES DAVID J & MARIA M
 1126 N PLAZA EAST BLVD # 364
 HOUSTON, TX 77073-6141

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	44,594	2001 PALM HBR WINDSOR 28X76 TAN/FOREST HUD# PFS0698966 SERIAL# PH228435A PINE TRACE MHC	Year	Appraised	Taxable	Rate	Taxes	% Change
			2024	44,594	39,594	0.640000	253.40	5.29%
			2023	42,606	37,606	0.640000	240.68	6.49%
			2022	38,733	33,733	0.670000	226.01	-15.43%
			2021	38,733	38,733	0.690000	267.26	-11.07%
			2020	39,029	39,029	0.770000	300.52	-6.96%
			2019	39,878	39,878	0.810000	323.01	-3.57%
100% Assessed Value	44,594		% Change between 2024 and 2019					
				11.83%	-0.71%	-20.99%	-21.55%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 5,000	39,594	0.640000 per \$100	253.40

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	253.40

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/16/2025	253.40	Maria Robles	253.40	0.00	0.00	0.00	0.00	253.40
09/03/2025	32.00	Maria Robles	32.00	0.00	0.00	0.00	0.00	32.00
02/05/2026	0.00	ROBLES DAVID J & MARIA M	-32.00	0.00	0.00	0.00	0.00	0.00

Correction Roll
 # 17

\$32.00

Pd Check 2672 Date: 3/1/26

2024 Paid in Full	Total Paid	285.40
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2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	11/1/2025	1669

Account No	600-000-201-5294
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER October 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on December 02, 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
CABRAL MARTHA ELENE 1222 N PLAZA EAST BLVD # 370 HOUSTON, TX 77073-6063	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	23,300	2005 CMH LAREDO 16X76 HUD#HWC0356373 SER#CLW02326TX PINE TRACE MHC	M3	Year	Appraised	Taxable	Rate	Taxes	% Change
100% Assessed Value	23,300			2024	23,300	18,300	0.640000	117.12	8.25%
				2023	21,904	16,904	0.640000	108.19	8.28%
				2022	19,913	14,913	0.670000	99.92	-27.28%
				2021	19,913	19,913	0.690000	137.40	-10.39%
				2020	19,913	19,913	0.770000	153.33	-11.14%
				2019	21,302	21,302	0.810000	172.55	2.20%
				% Change between 2024 and 2019					
				9.38%	-14.09%	-20.99%	-32.12%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 5,000	18,300	0.640000 per \$100	117.12

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	117.12

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
05/20/2025	132.35	Martha Acosta	117.12	0.00	15.23	0.00	0.00	132.35
10/26/2025	32.00	Diana Duron	32.00	0.00	0.00	0.00	0.00	32.00
02/19/2026	0.00	CABRAL RODRIGO & MARTHA E	-32.00	0.00	0.00	0.00	0.00	0.00
Correction Roll #18							Pd Check <u>2023</u> Date <u>31/1/20</u>	
2024 Paid in Full							Total Paid	164.35

2025 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	2/27/2026	2/3/2026	2317

Account No	600-000-302-3136
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
GARCIA SOCORRO DE LA CONCEPCION 20418 FERNBUSH DR #581 HOUSTON, TX 77073	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	45,935	2018 LEGACY 16X76 HUD# NTA1845542 SER# L210295 PINE TRACE MHC #7298		Year	Appraised	Taxable	Rate	Taxes	% Change
			M3	2025	45,935	40,935	0.650000	266.08	-6.07%
				2024	49,263	44,263	0.640000	283.28	2.91%
				2023	48,009	43,009	0.640000	275.26	6.31%
				2022	43,645	38,645	0.670000	258.92	-14.02%
				2021	43,645	43,645	0.690000	301.15	-8.20%
				2020	42,604	42,604	0.770000	328.05	-8.90%
				% Change between 2025 and 2020					
					7.82%	-3.92%	-15.58%	-18.89%	
100% Assessed Value	45,935	Service Address							
		20418 FERNBUSH DR 581 77073							

Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 5,000		40,935		0.650000 per \$100		266.08	

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Current Taxes Due		266.08

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/23/2025	266.08	GARCIA SOCORRO DE LA CONCEPCION	266.08	0.00	0.00	0.00	0.00	266.08
02/01/2026	266.08	LEGACY HOUSING CORP	0.00	0.00	0.00	0.00	0.00	266.08
OVER PAYMENT								
						Pd Check <i>266.08</i>	Date: <i>3/1/26</i>	
2025 Paid in Full							Total Paid	532.16

Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood, TX 77549-1368
+12814820216
aswmail@aswtax.com



Assessments of the Southwest, Inc.

BILL TO
Harris County Utility District #016

INVOICE 15374

DATE 03/01/2026 TERMS Net 30

DUE DATE 03/31/2026

ACTIVITY	QTY	RATE	AMOUNT
Tax A/C 6 Tax Assessor/Collector Fee	1	2,993.70	2,993.70
Tax A/C 6 2025 Additional Unit Count Invoiced 2026	-4	0.90	-3.60

TOTAL DUE

\$2,990.10

Pd Check 2025 Date: 3/1/2026

Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood, TX 77549-1368
+12814820216
aswmail@aswtax.com



Assessments of the Southwest, Inc.

BILL TO
Harris County Utility District #016

INVOICE 15436

DATE 03/01/2026 TERMS Net 30

DUE DATE 03/31/2026

ACTIVITY	QTY	RATE	AMOUNT
Copies	1,158	0.20	231.60
Postage, Mailing and Handling	8	0.96	7.68
Roll Update & Processing - Monthly Fee	2.50	75.00	187.50
Statement Mailing & Handling (Agents thru SR/KR4)	1	18.75	18.75
Document Storage	1	18.05	18.05
Meeting Travel Time/Mileage/Time	1	92.08	92.08
Court Affidavits	1	15.00	15.00
Statement Mailing and Handling (DMR - Thru SR/KR4)	1	22.96	22.96

TOTAL DUE

\$593.62

Pd Check Here Date 3/1/26

HARRIS COUNTY UD 16

HARRIS COUNTY UD 16 - Payment to Incorrect Jurisdiction: <\$567.25>

Transfer payment to – MALCOMSON ROAD UD : \$567.25

Paid check number: 2627

Date Paid: 3/1/26

Pd Check 2627 Date: 3/1/26

Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood, TX 77549-1368
+12814820216
aswmail@aswtax.com



Assessments of the Southwest, Inc.

BILL TO

Harris County Utility District #016
Municipal Accounts & Consulting
1281 Brittmoore Road
Houston, Texas 77043

INVOICE 15319

DATE 03/01/2026 TERMS Net 30

DUE DATE 03/31/2026

ACTIVITY	QTY	RATE	AMOUNT
SB2 Compliance 2 Monthly Update for SB2 Compliance	1	250.00	250.00
Compliance - HB1154 Monthly Update for HB1154 Compliance	1	125.00	125.00

TOTAL DUE \$375.00

Pd Check 2688 Date: 3/1/26

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

E HARDY RD ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1.62	0.00	0.00	0.11	1.73	0.15	1.77	0.18	1.80

0595113 0595113 Over 65 No
 ALLY FINANCIAL - EXEMPT Leased Equipment Veteran No
 ALLY FINANCIAL VHCLS Installment Code N
 PO BOX 9001951 EXEMPT VEHICLES
 LOUISVILLE, KY 40290-1951

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	2/6/2026	2/3/2026		261.57	0.00	0.00	0.00	261.57	18.31	279.88	23.54	285.11

120-893-004-0001 1208930040001 Acreage: 2.613400 Over 65 No
 SUN PINE TRACE LIMITED PARTNERSHIP LTS 1 THR 19 BLK 4 Veteran No
 27777 FRANKLIN RD STE 200 AMERICAN PLAZA SEC 2 Installment Code N
 SOUTHFIELD, MI 48034-8205

20303 FENTON PL 19 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		5,785.10	0.00	785.10	350.00	5,350.00	450.00	5,450.00	550.00	5,550.00
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees		Refund	
	2/1/2026	785.10		0.00	785.10	0.00	0.00	0.00	0.00		0.00	

125-318-003-0006 1253180030006 Over 65 No
 HARRIS BARBARA R LT 6 BLK 3 Veteran No
 9223 LAKEWAY VIEW LN IMPERIAL GREEN SEC 1 Installment Code N
 HUMBLE, TX 77396-3283

19931 IMPERIAL BROOK DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,802.98	0.00	0.00	126.21	1,929.19	162.27	1,965.25	198.33	2,001.31

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

19826 IMPERIAL STONE DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,512.12	0.00	0.00	105.85	1,617.97	136.09	1,648.21	166.33	1,678.45

125-318-007-0039 1253180070039 Over 65 No
 VELA OSCAR LT 39 BLK 7 Veteran No
 2605 CROCKER ST IMPERIAL GREEN SEC 1 Installment Code N
 HOUSTON, TX 77006-2829

1227 LAVENDER SHADE CT ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,306.70	0.00	0.00	91.47	1,398.17	117.60	1,424.30	143.74	1,450.44

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

1114 LAVENDER SHADE CT ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,633.67	0.00	0.00	114.36	1,748.03	147.03	1,780.70	179.70	1,813.37

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-318-009-0013 GARCIA BIBIANO S 1007 IMPERIAL LAKE DR HOUSTON, TX 77073-6156	1253180090013 LT 13 BLK 9 IMPERIAL GREEN SEC 1	Veteran	No

1007 IMPERIAL LAKE DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		1,243.49	0.00	0.00	87.04	1,330.53	111.91	1,355.40	136.78	1,380.27

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-529-001-0002 DOMINGUEZ ANTONIO 19955 OLAND WAY HOUSTON, TX 77073-6193	1255290010002 LT 2 BLK 1 MEADOWVIEW FARMS SEC 2	Veteran	No

19955 OLAND WAY ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,123.38	0.00	0.00	78.64	1,202.02	101.10	1,224.48	123.57	1,246.95

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-529-001-0010 SANTOS MARK A 20027 OLAND WAY HOUSTON, TX 77073-6195	1255290010010 Acreage: 0.144400 LT 10 BLK 1 MEADOWVIEW FARMS SEC 2	Veteran	No

20027 OLAND WAY ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,200.29	0.00	0.00	84.02	1,284.31	108.03	1,308.32	132.03	1,332.32

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-529-001-0031 LIRA JORGE EVARISTO AMAYA ROGELIA RAMOS 1511 HADE FALLS LN HOUSTON, TX 77073-6181	1255290010031 LT 31 BLK 1 MEADOWVIEW FARMS SEC 2	Veteran	No

1511 HADE FALLS LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,175.38	0.00	0.00	82.28	1,257.66	105.78	1,281.16	129.29	1,304.67

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-529-001-0048 VILLALOBOS JUAN 807 ROUGH CUT CT HOUSTON, TX 77090-5017	1255290010048 LT 48 BLK 1 MEADOWVIEW FARMS SEC 2	Veteran	No

1526 GLASHOLM DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,136.52	0.00	0.00	79.56	1,216.08	102.29	1,238.81	125.02	1,261.54

Account No/Name/Address	Cad No/Property Descr.	Over 65	Yes
125-529-001-0058 BYRD JESSE C 1422 GLASHOLM DR HOUSTON, TX 77073-6182	1255290010058 LT 58 BLK 1 MEADOWVIEW FARMS SEC 2	Veteran	No

1422 GLASHOLM DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026	D	1,030.15	0.00	0.00	1.07	1,031.22	8.58	1,038.73	12.88	1,043.03
	Tax Deferred											
2024	10/17/2024	2/1/2025	D	995.26	0.00	0.00	53.91	1,049.17	58.06	1,053.32	62.20	1,057.46
	Tax Deferred											
	Totals			2,025.41	0.00	0.00	54.98	2,080.39	66.64	2,092.05	75.08	2,100.49

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-529-001-0067 JONES YOLANDA 1415 OXBERG TRL HOUSTON, TX 77073-6187	1255290010067 LT 67 BLK 1 MEADOWVIEW FARMS SEC 2	Veteran	No

1415 OXBERG TRL ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,147.56	0.00	0.00	80.33	1,227.89	103.28	1,250.84	126.23	1,273.79

Account No/Name/Address Cad No/Property Descr.
 125-529-001-0073 1255290010073 Over 65 No
 MARINTEZ JAVIER A LT 73 BLK 1 Veteran No
 GALVAN MANUELA MEADOWVIEW FARMS SEC 2 Installment Code N
 1503 OXBERG TRL
 HOUSTON, TX 77073-6189

1503 OXBERG TRL ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,112.31	0.00	0.00	77.86	1,190.17	100.11	1,212.42	122.35	1,234.66

125-529-001-0078 1255290010078 Over 65 No
 BARRERA LORENZO & ERIKA LT 78 BLK 1 Veteran No
 9206 JOE LOUIS DR MEADOWVIEW FARMS SEC 2 Installment Code N
 MONT BELVIEU, TX 77523-7672

1523 OXBERG TRL ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,544.61	0.00	0.00	108.12	1,652.73	139.01	1,683.62	169.91	1,714.52

125-529-002-0001 1255290020001 Acreage: 0.144400 Over 65 No
 CASABLANCA RENTALS LLC LT 1 BLK 2 Veteran No
 PO BOX 2652 MEADOWVIEW FARMS SEC 2 Installment Code N
 SPRING, TX 77383-2652

1406 HADE FALLS LN ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,445.31	0.00	963.54	33.72	515.49	43.36	525.13	52.99	534.76
	<u>Payment Date</u>	<u>Payment Amt</u>		<u>Escrow</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Del. P&I</u>	<u>Atty Fees</u>	<u>Other Fees</u>	<u>Refund</u>		
	12/28/2025	481.77		0.00	481.77	0.00	0.00	0.00	0.00	0.00		0.00
	1/26/2026	481.77		0.00	481.77	0.00	0.00	0.00	0.00	0.00		0.00

125-529-002-0002 1255290020002 Acreage: 0.144400 Over 65 No
 DELCID WALTER C LT 2 BLK 2 Veteran No
 1410 HADE FALLS LN MEADOWVIEW FARMS SEC 2 Installment Code N
 HOUSTON, TX 77073-6178

1410 HADE FALLS LN ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026	L	1,085.88	0.00	0.00	250.29	1,336.17	275.27	1,361.15	300.25	1,386.13
2024	10/17/2024	2/1/2025	L	1,089.93	0.00	0.00	544.96	1,634.89	558.04	1,647.97	571.12	1,661.05
				Totals	0.00	0.00	795.25	2,971.06	833.31	3,009.12	871.37	3,047.18

125-529-002-0010 1255290020010 Over 65 No
 VENTURA PATRICIA LT 10 BLK 2 Veteran No
 MARTINEZ ALEJANDRO MEADOWVIEW FARMS SEC 2 Installment Code N
 1502 HADE FALLS LN
 HOUSTON, TX 77073-6180

1502 HADE FALLS LN ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,091.17	0.00	0.00	76.38	1,167.55	98.21	1,189.38	120.03	1,211.20

125-529-002-0019 1255290020019 Over 65 No
 YELVERTON ROY LT 19 BLK 2 Veteran No
 108 TREE CREST CIR MEADOWVIEW FARMS SEC 2 Installment Code N
 SPRING, TX 77381-3295

1519 GLASHOLM DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		1,277.22	0.00	0.00	89.41	1,366.63	114.95	1,392.17	140.49	1,417.71
	<u>Payment Date</u>	<u>Payment Amt</u>		<u>Escrow</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Del. P&I</u>	<u>Atty Fees</u>	<u>Other Fees</u>	<u>Refund</u>		
	1/10/2026	1,277.22		0.00	1,277.22	0.00	0.00	0.00	0.00	0.00		0.00
	2/27/2026	-1,277.22		0.00	-1,277.22	0.00	0.00	0.00	0.00	0.00		0.00

125-529-002-0029 1255290020029 Over 65 No
 RODRIGUEZ LAZARO LT 29 BLK 2 Veteran No
 SANCHEZ CECILIA MEADOWVIEW FARMS SEC 2 Installment Code N
 1415 GLASHOLM DR
 HOUSTON, TX 77073-6183

1415 GLASHOLM DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,422.17	0.00	0.00	99.55	1,521.72	128.00	1,550.17	156.44	1,578.61

Account No/Name/Address	Cad No/Property Descr.		
125-530-001-0009 WRIGHT ASHLEY M 20022 KARLANDA LN HOUSTON, TX 77073-6212	1255300010009 LT 9 BLK 1 MEADOWVIEW FARMS SEC 3	Over 65 Veteran Installment Code	No Yes N

20022 KARLANDA LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2022	2/5/2026	2/1/2023		920.89	0.00	19.07	0.00	901.82	321.05	1,222.87	331.86	1,233.68	
				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund			
Payment Date				1/2/2023	19.07	0.00	19.07	0.00	0.00	0.00	0.00	0.00	

125-530-001-0010 MARTINEZ EDUARDO P & MARIA P 20018 KARLANDA LN HOUSTON, TX 77073-6212	1255300010010 LT 10 BLK 1 MEADOWVIEW FARMS SEC 3	Acreage: 0.144400 Over 65 Veteran Installment Code	No No N
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20018 KARLANDA LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,413.66	0.00	0.00	98.96	1,512.62	127.23	1,540.89	155.50	1,569.16

125-530-001-0027 BATES CAROLYN & ROBERT 1602 HADE MEADOW LN HOUSTON, TX 77073-6200	1255300010027 LT 27 BLK 1 MEADOWVIEW FARMS SEC 3	Over 65 Veteran Installment Code	Yes No N
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1602 HADE MEADOW LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,712.24	0.00	0.00	29.96	1,742.20	154.10	1,866.34	188.35	1,900.59

125-530-001-0034 FAIRPORT VENTURES LLC 602 FAIRPORT LN HOUSTON, TX 77079-2431	1255300010034 LT 34 BLK 1 MEADOWVIEW FARMS SEC 3	Over 65 Veteran Installment Code	No No N
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1627 HADE MEADOW LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,730.05	0.00	0.00	121.10	1,851.15	155.70	1,885.75	190.31	1,920.36

125-530-001-0056 ZELAYA JULIO TORRES ANNA 19910 TUNHAM TRL HOUSTON, TX 77073-6196	1255300010056 LT 56 BLK 1 MEADOWVIEW FARMS SEC 3	Acreage: 0.144400 Over 65 Veteran Installment Code	No No N
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19910 TUNHAM TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,391.31	0.00	0.00	97.39	1,488.70	125.22	1,516.53	153.04	1,544.35

125-530-002-0015 RUIZ MIRIAM MENDOZA JAIME 19931 TUNHAM TRL HOUSTON, TX 77073-6197	1255300020015 LT 15 BLK 2 MEADOWVIEW FARMS SEC 3	Over 65 Veteran Installment Code	No No N
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19931 TUNHAM TRL ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,205.67	0.00	0.00	84.40	1,290.07	108.51	1,314.18	132.62	1,338.29

128-063-001-0029 ABRAHAM SHYLA ABRAHAM MANNAICKAL 2009 ANCHOR BAY CT PEARLAND, TX 77584-8179	1280630010029 LT 29 BLK 1 MEADOWVIEW FARMS SEC 7	Over 65 Veteran Installment Code	No No N
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19506 KINGSTON GREEN LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,325.90	0.00	0.00	92.81	1,418.71	119.33	1,445.23	145.85	1,471.75

Account No/Name/Address	Cad No/Property Descr.		
128-063-001-0035 CHINCHILLA CRISTINA 19410 KINGSTON GREEN LN HOUSTON, TX 77073-2854	1280630010035 LT 35 BLK 1 MEADOWVIEW FARMS SEC 7	Over 65 Veteran Installment Code	No No N

19410 KINGSTON GREEN LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,562.29	0.00	0.00	109.36	1,671.65	140.61	1,702.90	171.85	1,734.14

Account No/Name/Address	Cad No/Property Descr.		
128-063-004-0009 WILLIAMS-COCROFT TASHIBA Q MCNEAL CHRISTOPHER J 3318 SUNSET FIELD LN MISSOURI CITY, TX 77459-6092	1280630040009 LT 9 BLK 4 MEADOWVIEW FARMS SEC 7	Over 65 Veteran Installment Code	No No N

1435 JOY OAKS LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,582.51	0.00	0.00	110.78	1,693.29	142.43	1,724.94	174.08	1,756.59

Account No/Name/Address	Cad No/Property Descr.		
128-063-004-0021 MARIA DEL CARMEN RAMIREZ LOPEZ REVOCABLE LIVING TRUST 1311 JOY OAKS LN HOUSTON, TX 77073-2843	1280630040021 LT 21 BLK 4 MEADOWVIEW FARMS SEC 7	Over 65 Veteran Installment Code	No No N

1311 JOY OAKS LN ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	2/6/2026	2/3/2026		1,533.78	0.00	1,380.40	0.00	153.38	10.74	164.12	13.80	167.18	
				<u>Payment Date</u>	<u>Payment Amt</u>	<u>Escrow</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Del. P&I</u>	<u>Atty Fees</u>	<u>Other Fees</u>	<u>Refund</u>	
				1/13/2026	1,380.40	0.00	1,380.40	0.00	0.00	0.00	0.00	0.00	
2024	2/5/2026	2/1/2025		1,554.34	0.00	1,361.90	0.00	192.44	68.51	260.95	70.82	263.26	
				<u>Payment Date</u>	<u>Payment Amt</u>	<u>Escrow</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Del. P&I</u>	<u>Atty Fees</u>	<u>Other Fees</u>	<u>Refund</u>	
				1/21/2025	1,361.90	0.00	1,361.90	0.00	0.00	0.00	0.00	0.00	
				Totals	3,088.12	0.00	0.00	0.00	345.82	79.25	425.07	84.62	430.44

Account No/Name/Address	Cad No/Property Descr.		
128-065-004-0007 APREZA ANDRES 1531 CAROLINA GROVE LN HOUSTON, TX 77073-2789	1280650040007 LT 7 BLK 4 MEADOWVIEW FARMS SEC 5	Over 65 Veteran Installment Code	No No N

1531 CAROLINA GROVE LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,362.06	0.00	0.00	95.34	1,457.40	122.59	1,484.65	149.83	1,511.89

Account No/Name/Address	Cad No/Property Descr.		
128-611-002-0043 GARZA REFUGIO & CELESTINA 1414 HALLCROFT LN HOUSTON, TX 77073-1819	1286110020043 LT 43 BLK 2 MEADOWVIEW FARMS SEC 4	Over 65 Veteran Installment Code	No No N

1414 HALLCROFT LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	L	1,348.33	0.00	0.00	674.16	2,022.49	690.35	2,038.68	706.53	2,054.86
Lawsuit: 12/17/2025												

Account No/Name/Address	Cad No/Property Descr.		
128-611-002-0054 TORRES PAUL TORRES ANTONIO 1431 GRAYFORD CT HOUSTON, TX 77073-1825	1286110020054 LT 54 BLK 2 MEADOWVIEW FARMS SEC 4	Over 65 Veteran Installment Code	No No N

1431 GRAYFORD CT ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,265.68	0.00	0.00	88.60	1,354.28	113.91	1,379.59	139.22	1,404.90

Account No/Name/Address	Cad No/Property Descr.		
128-611-002-0063 URBINA GLORIA A PALAU GUADALUPE 1418 GRAYFORD CT HOUSTON, TX 77073-1824	1286110020063 LT 63 BLK 2 MEADOWVIEW FARMS SEC 4	Over 65 Veteran Installment Code	No No N

1418 GRAYFORD CT ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,512.08	0.00	0.00	105.85	1,617.93	136.09	1,648.17	166.33	1,678.41

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
129-751-001-0011 WHITE NADINE 2450 BLACKRIDGE RD HOUSTON, TX 77067-1223	1297510010011 LT 11 BLK 1 MEADOWVIEW FARMS SEC 9	Veteran	Yes
		Installment Code	N

1622 CARMEL GROVE ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	2/5/2026	2/1/2023		450.92	0.00	0.00	0.00	450.92	225.46	676.38	366.15	817.07

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

1611 SHELBY VIEW LN ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,631.04	0.00	0.00	114.17	1,745.21	146.79	1,777.83	179.41	1,810.45
2024	10/17/2024	2/1/2025		1,636.36	0.00	1,256.00	311.66	934.98	319.14	942.46	326.62	949.94

Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund			
6/30/2025	157.00	0.00	136.51	0.00	20.49	0.00	0.00	0.00			
8/1/2025	157.00	0.00	121.51	0.00	35.49	0.00	0.00	0.00			
8/29/2025	157.00	0.00	122.73	0.00	34.27	0.00	0.00	0.00			
10/1/2025	157.00	0.00	123.95	0.00	33.05	0.00	0.00	0.00			
11/4/2025	157.00	0.00	125.19	0.00	31.81	0.00	0.00	0.00			
12/15/2025	157.00	0.00	126.45	0.00	30.55	0.00	0.00	0.00			
12/31/2025	157.00	0.00	127.71	0.00	29.29	0.00	0.00	0.00			
2/3/2026	157.00	0.00	128.99	0.00	28.01	0.00	0.00	0.00			
Totals			3,267.40	0.00	0.00	425.83	2,680.19	465.93	2,720.29	506.03	2,760.39

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
129-752-002-0001 TREVIZO ERICA SANCHEZ JORGE H 19535 FLATROCK PARK LN HOUSTON, TX 77073-1290	1297520020001 LT 1 BLK 2 MEADOWVIEW FARMS SEC 10	Veteran	No
		Installment Code	N

19535 FLATROCK PARK LN ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	1/15/2026	2/3/2026		1,930.50	0.00	0.00	0.00	1,930.50	135.14	2,065.64	173.74	2,104.24

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

18307 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,437.39	0.00	0.00	100.62	1,538.01	129.37	1,566.76	158.11	1,595.50

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
131-696-001-0001 HUMPHERYS GARY & CLAUDIA 4413 CAREY ST FORT WORTH, TX 76119-4219	1316960010001 RES A BLK 1 (UNRESTRICTED RESERVE A) NORTH PLAZA	Veteran	No
		Installment Code	N

N PLAZA EAST BLVD ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		115.69	0.00	0.00	8.10	123.79	10.41	126.10	12.73	128.42

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

18814 W HARDY RD ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,705.16	0.00	0.00	119.36	1,824.52	153.46	1,858.62	187.57	1,892.73

Account No/Name/Address				Cad No/Property Descr.				Over 65	No
137-499-001-0022				1374990010022				Veteran	No
EVANS JERMAINE				LT 22 BLK 1				Installment Code	N
18307 APPLE BUD CT				REMINGTON CREEK RANCH SEC 3					
HOUSTON, TX 77073-2545									

18307 APPLE BUD CT ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		1,875.15	0.00	1,854.47	1.45	22.13	1.86	22.54	2.27	22.95
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I		Atty Fees	Other Fees	Refund	
	1/13/2026	1,687.63		0.00	1,687.63	0.00	0.00		0.00	0.00	0.00	
	1/29/2026	166.84		0.00	166.84	0.00	0.00		0.00	0.00	0.00	

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

IMPERIAL BEND DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1.09	0.00	0.00	0.08	1.17	0.10	1.19	0.12	1.21
2024	10/17/2024	2/1/2025		1.07	0.00	0.00	0.54	1.61	0.55	1.62	0.56	1.63
2023	10/15/2023	2/1/2024		1.07	0.00	0.00	0.69	1.76	0.71	1.78	0.72	1.79
2022	10/17/2022	2/1/2023		1.12	0.00	0.00	0.88	2.00	0.90	2.02	0.91	2.03
Totals				4.35	0.00	0.00	2.19	6.54	2.26	6.61	2.31	6.66

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

GENEVA GREEN DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		8.01	0.00	0.00	0.56	8.57	0.72	8.73	0.88	8.89
2024	10/17/2024	2/1/2025		7.88	0.00	0.00	3.94	11.82	4.04	11.92	4.13	12.01
2023	10/15/2023	2/1/2024		7.88	0.00	0.00	5.08	12.96	5.16	13.04	5.26	13.14
2022	10/17/2022	2/1/2023		8.25	0.00	0.00	6.50	14.75	6.59	14.84	6.70	14.95
Totals				32.02	0.00	0.00	16.08	48.10	16.51	48.53	16.97	48.99

141-633-001-0010				1416330010010				Over 65	No	
RODRIGUEZ OMAR				LT 10 BLK 1					Veteran	No
FLORES JOCELYN IVETH				REMINGTON CREEK RANCH SEC 6					Installment Code	N
943 STEEL BLUE DR										
HOUSTON, TX 77073-1052										

943 STEEL BLUE DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,663.64	0.00	0.00	116.45	1,780.09	149.73	1,813.37	183.00	1,846.64

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

1047 RANCH OAK DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,581.20	0.00	0.00	110.68	1,691.88	142.31	1,723.51	173.93	1,755.13

2000673				2000673				Over 65	No	
REDBOX AUTOMATED RETAIL LLC				Leased Equipment					Veteran	No
PO BOX 72210				INV M&E					Installment Code	N
PHOENIX, AZ 85050-1021										

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		26.37	2.64	0.00	2.03	31.04	2.61	31.62	9.63	38.64
2024	10/17/2024	2/1/2025		25.92	0.00	0.00	12.96	38.88	13.27	39.19	13.58	39.50
2023	10/15/2023	2/1/2024		29.98	0.00	0.00	19.30	49.28	19.66	49.64	20.02	50.00
Totals				82.27	2.64	0.00	34.29	119.20	35.54	120.45	43.23	128.14

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2069743 GERONCIO E GARCIA 19947 IMPERIAL BROOK DR HOUSTON, TX 77073-6166	2069743 Vehicles VHCLS	Veteran	N

19947 IMPERIAL BROOK DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		28.80	2.88	0.00	24.96	56.64	25.34	57.02	25.73	57.41
2021	10/11/2021	2/1/2022		30.11	3.01	0.00	30.86	63.98	31.26	64.38	31.67	64.79
2020	10/14/2020	2/2/2021		37.34	3.73	0.00	44.19	85.26	44.68	85.75	45.17	86.24
2019	10/18/2019	2/1/2020		43.64	4.36	0.00	58.56	106.56	59.14	107.14	59.71	107.71
2018	10/24/2018	2/1/2019		49.53	4.95	0.00	74.32	128.80	74.96	129.44	75.62	130.10
Totals				189.42	18.93	0.00	232.89	441.24	235.38	443.73	237.90	446.25

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2157637 SALINA ELECTRIC 20018 LUNS LN HOUSTON, TX 77073-6190	2157637 Vehicles VHCLS	Veteran	N

20018 LUNS LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		17.54	1.75	0.00	15.20	34.49	15.43	34.72	15.67	34.96
2020	10/14/2020	2/2/2021		20.16	2.02	0.00	23.86	46.04	24.13	46.31	24.40	46.58
2019	10/18/2019	2/1/2020		18.23	1.82	0.00	24.46	44.51	24.70	44.75	24.94	44.99
2018	10/24/2018	2/1/2019		26.17	2.62	0.00	39.27	68.06	39.61	68.40	39.96	68.75
Totals				82.10	8.21	0.00	102.79	193.10	103.87	194.18	104.97	195.28

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2159759 TOP NOTCH SOLUTIONS 1200 US HIGHWAY 22 STE 2000 BRIDGEWATER, NJ 08807-2943	2159759 Vehicles VHCLS	Veteran	N

00929 AIRTEX DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		13.90	1.39	0.00	12.05	27.34	12.23	27.52	12.42	27.71
2021	10/11/2021	2/1/2022		14.32	1.43	0.00	14.68	30.43	14.86	30.61	15.05	30.80
2020	12/23/2020	2/2/2021	L	15.98	1.60	0.00	18.91	36.49	19.13	36.71	19.33	36.91
Lawsuit: 6/8/2021												
2019	10/18/2019	2/1/2020	L	24.57	0.00	0.00	29.97	54.54	30.27	54.84	30.57	55.14
Lawsuit: 6/8/2021												
2018	10/24/2018	2/1/2019	L	62.89	0.00	0.00	85.78	148.67	86.53	149.42	87.29	150.18
Lawsuit: 6/8/2021												
Totals				131.66	4.42	0.00	161.39	297.47	163.02	299.10	164.66	300.74

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2181893 FLUGENCE TRUCKING DALTON J FLUGENCE SR 1123 GAYLYN CIR HOUSTON, TX 77073-5535	2181893 Vehicles VHCLS	Veteran	N

01123 GAYLYN CIR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		17.99	1.80	0.00	1.39	21.18	1.78	21.57	6.57	26.36

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2197386 TOP NOTCH SOLUTIONS 14000 VICKERY DR HOUSTON, TX 77032-2666	2197386 Business Personal Property CMP F&F INV M&E	Veteran	N

00929 E AIRTEX DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,138.44	113.84	0.00	87.66	1,339.94	112.71	1,364.99	415.76	1,668.04
2024	10/17/2024	2/1/2025		1,103.19	110.32	0.00	606.76	1,820.27	621.31	1,834.82	635.88	1,849.39
2023	11/15/2023	2/1/2024		1,078.97	107.90	0.00	764.34	1,951.21	778.59	1,965.46	792.83	1,979.70
2022	10/17/2022	2/1/2023		1,069.88	106.99	0.00	927.38	2,104.25	941.50	2,118.37	955.61	2,132.48
2021	10/11/2021	2/1/2022		1,055.80	105.58	0.00	1,082.40	2,243.78	1,096.35	2,257.73	1,110.28	2,271.66
2020	10/14/2020	2/2/2021		1,178.21	117.82	0.00	1,394.53	2,690.56	1,410.08	2,706.11	1,425.63	2,721.66
2018	10/24/2018	2/1/2019		7,238.75	0.00	0.00	9,873.66	17,112.41	9,960.53	17,199.28	10,047.38	17,286.13
Totals				13,863.24	662.45	0.00	14,736.73	29,262.42	14,921.07	29,446.76	15,383.37	29,909.06

Account No/Name/Address	Cad No/Property Descr.		
2221931 JUST CUTTING JEROME PATTERSON 1201 E AIRTEX DR STE E HOUSTON, TX 77073-6331	2221931 Business Personal Property CMP F&F M&E MISC ASSETS	Over 65 Veteran Installment Code	No No N

01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	11/14/2024	1/1/2025		93.13	9.31	0.00	52.44	154.88	53.68	156.12	54.90	157.34
2022	11/13/2022	2/1/2023		97.49	9.75	0.00	84.51	191.75	85.79	193.03	87.08	194.32
2021	10/15/2021	2/1/2022		100.40	10.04	0.00	102.93	213.37	104.25	214.69	105.58	216.02
2020	10/14/2020	2/2/2021		112.04	11.20	0.00	132.61	255.85	134.09	257.33	135.56	258.80
2019	10/22/2019	2/1/2020		117.86	0.00	0.00	143.79	261.65	145.20	263.06	146.62	264.48
2018	10/24/2018	2/1/2019	L	133.02	0.00	0.00	181.44	314.46	183.04	316.06	184.63	317.65
Lawsuit: 2/8/2019												
2017	1/23/2018	3/1/2018	L	145.69	0.00	0.00	217.96	363.65	219.70	365.39	221.45	367.14
Lawsuit: 2/8/2019												
Totals				799.63	40.30	0.00	915.68	1,755.61	925.75	1,765.68	935.82	1,775.75

2224037 FANOLA'S DELIVERY TRANSPORTATION LLC LIZ PALACIOS 1627 ROSALINDA LN HOUSTON, TX 77073-6205	2224037 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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01627 ROSALINDA LN ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		152.82	15.28	0.00	11.77	179.87	15.13	183.23	55.81	223.91

2292126 DAVID ACOSTA JR 18411 RANCH VIEW TRL HOUSTON, TX 77073-6403	2292126 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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18411 RANCH VIEW TRL ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	632.21	63.22	0.00	548.00	1,243.43	556.35	1,251.78	564.69	1,260.12
Lawsuit: 7/3/2023												
2021	10/11/2021	2/1/2022		59.38	5.94	0.00	60.88	126.20	61.66	126.98	62.44	127.76
2020	10/14/2020	2/2/2021		66.27	6.63	0.00	78.44	151.34	79.32	152.22	80.20	153.10
Totals				757.86	75.79	0.00	687.32	1,520.97	697.33	1,530.98	707.33	1,540.98

2295398 TOMO MOTORS MUSILIU BABATUNDE OGUNOLA 12850 WHITTINGTON DR APT 828 HOUSTON, TX 77077-4734	2295398 Dealer Inventory	Over 65 Veteran Installment Code	No No N
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01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		19.00	0.00	0.34	9.32	27.98	9.55	28.21	9.78	28.44
Payment Date				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
1/31/2025				0.34	0.00	0.34	0.00	0.00	0.00	0.00	0.00	
2023	10/15/2023	2/1/2024		18.45	0.00	3.49	9.64	24.60	9.81	24.77	9.99	24.95
Payment Date				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
2/7/2024				3.49	0.00	3.49	0.00	0.00	0.00	0.00	0.00	
2022	10/17/2022	2/1/2023		17.95	0.00	3.62	11.29	25.62	11.46	25.79	11.64	25.97
Payment Date				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
2/1/2023				3.62	0.00	3.62	0.00	0.00	0.00	0.00	0.00	
2021	10/11/2021	2/1/2022		30.82	0.00	19.21	10.82	22.43	10.96	22.57	11.09	22.70
Payment Date				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
2/1/2022				19.21	0.00	19.21	0.00	0.00	0.00	0.00	0.00	
Totals				86.22	0.00	0.00	41.07	100.63	41.78	101.34	42.50	102.06

2295399 TOMO MOTORS MUSILIU BABATUNDE OGUNOLA 12850 WHITTINGTON DR APT 828 HOUSTON, TX 77077-4734	2295399 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		7.19	0.72	0.00	3.96	11.87	4.05	11.96	4.15	12.06
2023	10/15/2023	2/1/2024		7.19	0.72	0.00	5.10	13.01	5.19	13.10	5.28	13.19
2022	10/17/2022	2/1/2023		7.52	0.75	0.00	6.51	14.78	6.62	14.89	6.72	14.99
2021	12/15/2021	2/1/2022		7.75	0.78	0.00	7.95	16.48	8.05	16.58	8.15	16.68

Account No/Name/Address	Cad No/Property Descr.	Totals	29.65	2.97	0.00	23.52	56.14	23.91	56.53	24.30	56.92
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2297646
VINTAGE GURLZ HAIR STUDIO
CECILIA JEANETT EDWARDS
20407 LOUETTA CROSSING DR
SPRING, TX 77388-4743

2297646
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/15/2023	2/1/2024		24.30	2.43	0.00	17.21	43.94	17.54	44.27	17.85	44.58
2022	10/17/2022	2/1/2023		25.44	2.54	0.00	22.05	50.03	22.38	50.36	22.72	50.70
2021	10/15/2021	2/1/2022		26.20	2.62	0.00	26.86	55.68	27.21	56.03	27.56	56.38
2020	10/14/2020	2/2/2021		29.24	2.92	0.00	34.61	66.77	34.99	67.15	35.38	67.54
2019	3/19/2020	5/1/2020		30.76	3.08	0.00	40.07	73.91	40.48	74.32	40.88	74.72
Totals				135.94	13.59	0.00	140.80	290.33	142.60	292.13	144.39	293.92

2297651
FRANCOIS ACADEMY EARLY EDUCATION
FRANCOIS ACADEMY EARLY EDUCATION, LLC
1201 E AIRTEX DR STE F
HOUSTON, TX 77073-6331

2297651
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		125.40	12.54	0.00	9.66	147.60	12.41	150.35	45.79	183.73

2315418
TAXNEFILE LLC
1423 GLASHOLM DR
HOUSTON, TX 77073-6183

2315418
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

01423 GLASHOLM DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		22.80	2.28	0.00	19.76	44.84	20.06	45.14	20.36	45.44
2021	10/11/2021	2/1/2022		32.64	3.26	0.00	33.46	69.36	33.89	69.79	34.32	70.22
Totals				55.44	5.54	0.00	53.22	114.20	53.95	114.93	54.68	115.66

2317348
ANTHONY COLEMAN
4323 MOSSY BANKS LN
HOUSTON, TX 77068-2532

2317348
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

01406 HADE FALLS LN ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	L	147.74	14.77	0.00	81.26	243.77	83.20	245.71	85.16	247.67
Lawsuit: 8/29/2023												
2023	3/24/2024	5/1/2024		260.84	26.08	0.00	174.44	461.36	177.89	464.81	181.33	468.25
2022	10/17/2022	2/1/2023	L	877.20	87.72	0.00	760.36	1,725.28	771.94	1,736.86	783.52	1,748.44
Lawsuit: 8/29/2023												
2021	10/11/2021	2/1/2022	L	108.90	10.89	0.00	111.64	231.43	113.08	232.87	114.52	234.31
Lawsuit: 8/29/2023												
Totals				1,394.68	139.46	0.00	1,127.70	2,661.84	1,146.11	2,680.25	1,164.53	2,698.67

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

2334051
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

19931 IMPERIAL STONE DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		59.80	0.00	0.00	4.19	63.99	5.38	65.18	19.86	79.66

2336198
RYDER TRUCK RENTAL INC
888 E AIRTEX DR
HOUSTON, TX 77073-6368

2336198
Business Personal Property
CMP F&F INV M&E

Over 65
Veteran
Installment Code

No
No
N

00888 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		4,090.55	0.00	0.00	286.34	4,376.89	368.15	4,458.70	1,358.06	5,448.61

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2338070	JAVIER MARTINEZ 1034 SUNNY DR HOUSTON, TX 77037-3416	2338070	Vehicles VHCLS	Veteran	No
				Installment Code	N

01503 OXBERG TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	L	198.67	19.87	0.00	109.28	327.82	111.89	330.43	114.52	333.06
	Lawsuit: 8/2/2024											
2023	1/24/2024	3/1/2024	L	324.77	32.48	0.00	225.78	583.03	230.07	587.32	234.36	591.61
	Lawsuit: 8/2/2024											
Totals				523.44	52.35	0.00	335.06	910.85	341.96	917.75	348.88	924.67

2360767		2360767		Over 65	No
MODERN CHEMICAL	COMMERCIAL BEVERAGE CONCEPTS LLC C/O JOHN ZOTOS 1103 E AIRTEX DRIVE HOUSTON, TX 77073-6433	General Industrial CMP F&F INV M&E RAW SUP	Vehicles VHCLS	Veteran	No
				Installment Code	N

01103 E AIRTEX DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026	L	4,727.42	472.74	0.00	1,198.64	6,398.80	1,318.24	6,518.40	1,726.46	6,926.62
	Lawsuit: 9/5/2025											
2024	10/17/2024	2/1/2025	L	4,630.72	0.00	0.00	2,315.36	6,946.08	2,370.93	7,001.65	2,426.49	7,057.21
	Lawsuit: 9/5/2025											
Totals				9,358.14	472.74	0.00	3,514.00	13,344.88	3,689.17	13,520.05	4,152.95	13,983.83

2366926		2366926		Over 65	No
LEGACY BARNS LLC	18303 RANCH VIEW TRAIL HOUSTON, TX 77073-6401	Vehicles VHCLS	Vehicles VHCLS	Veteran	No
				Installment Code	N

18303 RANCH VIEW TRL

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		28.07	2.81	0.00	24.33	55.21	24.70	55.58	25.08	55.96
2021	5/19/2022	5/3/2022		32.12	3.21	0.00	31.23	66.56	31.65	66.98	32.07	67.40
Totals				60.19	6.02	0.00	55.56	121.77	56.35	122.56	57.15	123.36

2378796		2378796		Over 65	No
MARIA G SANCHEZ PEDRO CORTEZ JR	1015 RANCH OAK DR HOUSTON, TX 77073-1574	Vehicles VHCLS	Vehicles VHCLS	Veteran	No
				Installment Code	N

01015 RANCH OAK DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		51.68	5.17	0.00	3.98	60.83	5.12	61.97	18.87	75.72

2388674		2388674		Over 65	No
VICTOR MANUEL FERNANDEZ RAMOS	ATTN: PROPERTY TAX 18403 RANCH VIEW TRL HOUSTON, TX 77073-6403	Vehicles VHCLS	Vehicles VHCLS	Veteran	No
				Installment Code	N

18403 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		79.96	8.00	0.00	6.16	94.12	7.92	95.88	29.21	117.17
2024	12/20/2024	2/1/2025		102.12	0.00	0.00	51.06	153.18	52.28	154.40	53.51	155.63
Totals				182.08	8.00	0.00	57.22	247.30	60.20	250.28	82.72	272.80

2389309		2389309		Over 65	No
MARVIN A JAIME	18315 RANCH VIEW TRL HOUSTON, TX 77073-6401	Vehicles VHCLS	Vehicles VHCLS	Veteran	No
				Installment Code	N

18315 RANCH VIEW TRL ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	5/18/2023	2/1/2024		57.30	5.73	0.00	58.75	121.78	59.50	122.53	60.26	123.29

Account No/Name/Address				Cad No/Property Descr.				Over 65	No
2389405 RENITA MONEKE CHAMBERS 19502 OLD BARGATE LN HOUSTON, TX 77073-2792				2389405 Vehicles VHCLS				Veteran	No
								Installment Code	N

19502 OLD BARGATE LN ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		56.81	0.00	0.00	3.98	60.79	5.11	61.92	18.86	75.67

2390700 SUN COAST MARINE SERVICES ATTN: DIEGO STEVAN HERNANDEZ 1110 LAVENDER SHADE CT HOUSTON, TX 77073-6152				2390700 Vehicles VHCLS				Over 65	No
								Veteran	No
								Installment Code	N

01110 LAVENDER SHADE CT ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		41.58	4.16	0.00	3.20	48.94	4.12	49.86	15.18	60.92

2391003 SWAMP HOUSE LLC 20059 OLAND WAY HOUSTON, TX 77073-6195				2391003 Vehicles VHCLS				Over 65	No
								Veteran	No
								Installment Code	N

20059 OLAND WAY ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	6/20/2023	8/1/2023		8.94	0.89	0.00	7.04	16.87	7.16	16.99	7.27	17.10

2392410 M HERNANDEZ TRUCKING LLC 1006 W YOUNG ELM CIR HOUSTON, TX 77073-2531				2392410 Vehicles VHCLS				Over 65	No
								Veteran	No
								Installment Code	N

01006 W YOUNG ELM CIR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	6/21/2023	8/1/2023	B	446.62	44.66	0.00	351.76	843.04	357.65	848.93	363.55	854.83
Bankruptcy: 5/22/2023												
2021	6/20/2023	2/1/2024	B	391.66	39.17	211.66	193.39	463.48	196.63	466.72	199.87	469.96
Bankruptcy: 5/22/2023												
				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
9/11/2024				188.53	137.61	0.00	17.89	33.03	0.00	0.00		
2/12/2025				23.13	23.13	0.00	0.00	0.00	0.00	0.00		
Totals				838.28	83.83	0.00	545.15	1,306.52	554.28	1,315.65	563.42	1,324.79

2394756 JOSE ERNESTO SALAZAR 20506 NORTHBRIAR DR HOUSTON, TX 77073-6081				2394756 Vehicles VHCLS				Over 65	No
								Veteran	No
								Installment Code	N

20506 NORTHBRIAR DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		363.99	0.00	0.00	25.48	389.47	32.76	396.75	120.85	484.84

2397794 EDGAR ROLANDO PEREZ 21142 GRANDIN WOOD CT HUMBLE, TX 77338-4783				2397794 Vehicles VHCLS				Over 65	No
								Veteran	No
								Installment Code	N

00922 ROBIN NEST WAY ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		63.38	0.00	0.00	4.44	67.82	5.70	69.08	21.04	84.42

2400269 PKM ADMINISTRATIVE SERVICES MOSLIN NADIN 19526 FLATROCK PARK LN HOUSTON, TX 77073-1289				2400269 Vehicles VHCLS				Over 65	No
								Veteran	No
								Installment Code	N

19526 FLATROCK PARK LN ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		126.10	0.00	0.00	8.83	134.93	11.35	137.45	41.86	167.96
2024	10/21/2024	2/1/2025		176.56	0.00	139.00	50.20	150.61	51.41	151.82	52.61	153.02
				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
6/2/2025				139.00	0.00	76.15	0.00	22.95	39.90	0.00	0.00	

Account No/Name/Address			Cad No/Property Descr.									
2400474 EAGLE INSURANCE GROUP LLC MIRNA ROXANA BONILLA 12626 PELICAN BAY DR HOUSTON, TX 77038-1573			2400474 Business Personal Property CMP F&F M&E SUP									
			00806 E AIRTEX DR ; 77073 ; 77073									
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		25.60	0.00	0.00	1.79	27.39	2.30	27.90	8.50	34.10
			Over 65 No Veteran No Installment Code N									
2411476 IGLESIA PENTECOSTES DEL REY DE REYES VIV 1201 E AIRTEX DR STE B HOUSTON, TX 77073-6331			2411476 Business Personal Property CMP F&F M&E SUP									
			01201 E AIRTEX DR ; 77073 ; 77073									
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		26.00	2.60	0.00	2.00	30.60	2.57	31.17	9.50	38.10
2024	10/17/2024	2/1/2025		25.60	2.56	0.00	14.08	42.24	14.42	42.58	14.75	42.91
			Totals 51.60 5.16 0.00 16.08 72.84 16.99 73.75 24.25 81.01									
			Over 65 No Veteran No Installment Code N									
2411595 SMOKE DEPOT #2 SMZ 110 ENTERPRISES LLC 1201 E AIRTEX DR HOUSTON, TX 77073-6333			2411595 Business Personal Property CMP F&F INV M&E MISC ASSETS									
			01201 E AIRTEX DR ; 77073 ; 77073									
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		182.83	0.00	0.00	12.80	195.63	16.45	199.28	60.70	243.53
			Over 65 No Veteran No Installment Code N									
2411899 LATINO'S EDDY LATINOS EDDY'S BARBER SHOP LLC 1201 E AIRTEX DR STE D HOUSTON, TX 77073-6331			2411899 Business Personal Property CMP F&F INV M&E SUP									
			01201 E AIRTEX DR ; 77073 ; 77073									
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		37.38	3.74	0.00	2.88	44.00	3.70	44.82	13.65	54.77
2024	10/17/2024	2/1/2025		36.63	3.66	0.00	20.14	60.43	20.63	60.92	21.11	61.40
			Totals 74.01 7.40 0.00 23.02 104.43 24.33 105.74 34.76 116.17									
			Over 65 No Veteran No Installment Code N									
2414237 SAYRA ESTHER ROJAS RODRIGUEZ 20211 CAROLINE WAY CT HOUSTON, TX 77073-6367			2414237 Vehicles VHCLS									
			20211 CAROLINE WAY CT ; 77073 ; 77073									
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		47.45	4.74	0.00	3.65	55.84	4.70	56.89	17.33	69.52
			Over 65 No Veteran No Installment Code N									
2426693 IVAN H SANCHEZ CAPELLAN 1122 BLACKWOOD AVE HOUSTON, TX 77032-2938			2426693 Vehicles VHCLS									
			01422 HALLCROFT LN ; 77073 ; 77073									
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		166.03	16.60	0.00	12.78	195.41	16.44	199.07	60.63	243.26
2024	3/20/2025	2/3/2026		169.27	16.93	0.00	46.55	232.75	95.33	281.53	97.56	283.76
			Totals 335.30 33.53 0.00 59.33 428.16 111.77 480.60 158.19 527.02									
			Over 65 No Veteran No Installment Code N									
2438582 TY ION TRUCKING LLC TAKITA SUNELLE JACKSON 19623 KINGSTON GREEN LANE HOUSTON, TX 77073-2859			2438582 Vehicles VHCLS									
			19623 KINGSTON GREEN LN ; 77073 ; 77073									
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		583.73	0.00	0.00	40.86	624.59	52.54	636.27	193.80	777.53

Account No/Name/Address	Cad No/Property Descr.		
2438701 WILLIAM J MARTINEZ MARTINEZ 20306 CAROLINE WAY CT HOUSTON, TX 77073-6120	2438701 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N

20306 CAROLINE WAY CT ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		48.07	0.00	0.00	3.36	51.43	4.33	52.40	15.96	64.03

2439343 MILTON D BENAVIDES NOLASCO 18830 N WREN ARBOR CIRCLE HOUSTON, TX 77073-1918	2439343 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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18830 N WREN ARBOR CIR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		28.28	2.83	0.00	2.18	33.29	2.80	33.91	10.33	41.44

2442795 ACCESSPARKS LLC PO BOX 800279 DALLAS, TX 75380	2442795 Multi-Locations M&E	Over 65 Veteran Installment Code	No No N
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IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/15/2026	2/3/2026		220.78	0.00	0.00	0.00	220.78	15.45	236.23	19.87	240.65

600-000-085-2279 GLORIA MIGUEL & ISABEL 19435 ROME RIVER RD KATY, TX 77449-4557	6000000852279 2000 CLAYTON/TEXAN 16X76 WHT HUD# HWC0282253 SER# CLW013650TX TANNER ROAD MHP 1306 CENTURY PLAZA DR 621 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	11/5/2025	12/2/2025	D	102.39	0.00	0.00	1.28	103.67	1.71	104.10	22.61	125.00
	Tax Deferred											
2021	11/5/2025	12/2/2025	D	105.45	0.00	0.00	1.32	106.77	1.76	107.21	23.29	128.74
	Tax Deferred											
2020	11/5/2025	12/2/2025	D	117.67	0.00	0.00	1.47	119.14	1.96	119.63	25.98	143.65
	Tax Deferred											
Totals				325.51	0.00	0.00	4.07	329.58	5.43	330.94	71.88	397.39

600-000-087-4625 MENDOZA FRANCISCO RIVERA 20322 PLAZA EAST BLVD # 197 HOUSTON, TX 77073-6055	6000000874625 1999 HBOS OAKWOOD 32X66 BGE/RUSTTRM HUD# NTA0948099 SER#HOTX11B00569A PINE TRACE MHC 20322 PLAZA EAST BLVD 197 ; 77073	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		248.66	0.00	0.00	17.41	266.07	22.38	271.04	27.35	276.01

600-000-089-0878 SAXTON MALLORY J PO BOX 3081 HOUSTON, TX 77253-3081	6000000890878 2000 FLTWD CARRIAGE HILL 28X76 GRY HUD RAD1269460 SERIAL# TXFLY12A84329CG11 PINE TRACE MHC 1215 N PLAZA EAST BLVD 173 ; 77073	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		259.72	0.00	0.00	18.18	277.90	23.37	283.09	28.57	288.29

600-000-089-0896 ESCOBEDO RAMON 20426 PLAZA EAST BLVD # 210 HOUSTON, TX 77073-6057	6000000890896 1999 REDMAN STONEBROOK 16X76 BEIGE HUD# PFS0579735 SERIAL# 12329843 PINE TRACE MHC 20426 PLAZA EAST BLVD 210 ; 77073	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		105.88	0.00	0.00	7.41	113.29	9.53	115.41	11.65	117.53

Account No/Name/Address Cad No/Property Descr.
600-000-089-0909
 JONES JENNIFER L
 26325 NORTHGATE CROSSING BLVD APT 515
 SPRING, TX 77373-5624
 6000000890909
 2000 FLTWD/FESTIVAL 16X76
 BROWN/BLUE HUD#RAD1229597
 SER#TXFLY12A58718FD11
 PINE TRACE MHC
 1038 N PLAZA EAST BLVD 224 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		116.49	0.00	0.00	8.15	124.64	10.48	126.97	12.81	129.30

600-000-089-0912
 ARCE ORLANDO CORTES
 MORALES ESCOBAR MARTHA MARLENE
 20407 NORTHOKS DR
 HOUSTON, TX 77073-6074
 6000000890912
 2000 FLTWD/FESTIVAL 16X76
 BGE/DK GRY HUD# RAD1213957
 SER# TXFLX12A35302FD11
 PINE TRACE MHC
 20407 NORTHOKS DR 324 ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		110.18	0.00	0.00	7.71	117.89	9.92	120.10	12.12	122.30

600-000-089-0945
 POWELL LARRY D
 20518 NORTHOKS DR # 356
 HOUSTON, TX 77073-6075
 6000000890945
 2000 PALM HBR EXCEL 32X56
 BRN/MARN HUD# PFS0693586
 SERIAL# PH0710559A
 PINE TRACE MHC
 20518 NORTHOKS DR 356 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2017	10/16/2017	2/1/2018	L	321.47	0.00	0.00	484.77	806.24	488.64	810.11	492.49	813.96
Lawsuit: 2/5/2018												
2016	10/17/2016	2/1/2017	L	345.93	0.00	0.00	571.48	917.41	575.62	921.55	579.77	925.70
Lawsuit: 2/5/2018												
Totals				667.40	0.00	0.00	1,056.25	1,723.65	1,064.26	1,731.66	1,072.26	1,739.66

600-000-089-0985
 HERNANDEZ ELIZABETH TORIBIO
 20339 NORTHBRIAR DR # 480
 HOUSTON, TX 77073-6078
 6000000890985
 2000 FLEETWOOD EAGLE 28X76
 WHT/BLU TRM HUD# RAD1265381/82
 SERIAL# TXFLY86A/B02853EG11
 PINE TRACE MHC
 20339 NORTHBRIAR DR 480 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2019	10/18/2019	2/1/2020	L	311.07	0.00	0.00	379.51	690.58	383.24	694.31	386.97	698.04
Lawsuit: 4/5/2021												

600-000-089-1053
 RODRIGUEZ SUSANA
 REYES PATRICIA
 1426 CENTURY PLAZA DR # 596
 HOUSTON, TX 77073-6051
 6000000891053
 2000 GALAXY AM HMSTR 28X48
 WHT/GRN HUD# PFS0655004
 SERIAL# AH010011104B
 PINE TRACE MHC
 1426 CENTURY PLAZA DR 596 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		164.48	0.00	0.00	11.51	175.99	14.80	179.28	18.09	182.57

600-000-089-4059
 MEDINA WENDY P
 20302 FENTON PL # 312
 HOUSTON, TX 77073-6096
 6000000894059
 2000 AMERICAN HMSTR NORTHSTAR 28X56
 TAN/WHT TRM HUD# PFS0672354
 SERIAL# AH010011611B
 PINE TRACE MHC
 20302 FENTON PL 312 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		191.03	0.00	0.00	13.37	204.40	17.19	208.22	21.01	212.04

600-000-089-7977
 ESPINO ISAAC
 20202 PLAZA EAST BLVD # 708
 HOUSTON, TX 77073-6053
 6000000897977
 1999 CRESTRIDGE DALLAS 32X56
 WHT HUD# PFS0598590/91
 SER#CRH1TX09619A/B
 PINE TRACE MHC
 20202 PLAZA EAST BLVD 708 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		205.49	0.00	0.00	14.38	219.87	18.49	223.98	22.60	228.09

Account No/Name/Address Cad No/Property Descr.
 600-000-089-7981 6000000897981 Over 65 No
 MEDRANO PEREZ MARCO D 1999 SKYLINE WOOD MANOR 28X60 Veteran No
 PEREZ GARCIAGUIRRE JUANA V TAN/BLU HUD# LOU0056996 Installment Code N
 20210 PLAZA EAST BLVD TRLR 710 SER#9T530881LA
 HOUSTON, TX 77073-6053 PINE TRACE MHC
 20210 PLAZA EAST BLVD 710 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		214.56	0.00	0.00	15.02	229.58	19.31	233.87	23.60	238.16

600-000-092-1244 6000000921244 Over 65 No
 SANCHEZ IVAN 2000 REDMAN DANVILLE 32X52 Veteran No
 1318 CENTURY PLAZA DR TRLR 618 CRM/BLU TRM HUD# PFS0647019 Installment Code N
 HOUSTON, TX 77073-6049 SERIAL# 12534816A
 PINE TRACE MHC
 1318 CENTURY PLAZA DR 618 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		158.37	0.00	0.00	11.09	169.46	14.25	172.62	17.42	175.79

600-000-092-1254 6000000921254 Over 65 No
 TREJO RAMON CASTRO 2001 PALM HARBOR 28X53 Veteran No
 1107 ASHLEY GLEN CIR TRLR 232 BLU/WHT TRM HUD# PFS0708303 Installment Code N
 HOUSTON, TX 77073-6093 SER# PH176985A
 PINE TRACE MHC
 1107 ASHLEY GLEN CIR 232 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		198.39	0.00	0.00	13.89	212.28	17.86	216.25	21.82	220.21

600-000-092-1262 6000000921262 Over 65 No
 DE LA CRUZ MARTIN G 1997 FLEETWOOD CARRIAGE HILL 28X40 Veteran No
 1259 BLACKBERRY HOLLOW DR TAN/BLU HUD#RAD1023573 Installment Code N
 HOUSTON, TX 77073-5605 SER#TXFLV66A02578CG12
 PINE TRACE MHC
 1114 ASHLEY GLEN CIR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		116.66	0.00	0.00	8.17	124.83	10.50	127.16	12.83	129.49

600-000-092-1289 6000000921289 Over 65 No
 SALAZAR MARTHA ARACELI 2000 PALM HBR COUNTRY PL 18X76 Veteran No
 1106 GAYLYN CIR # 248 GRAY/WHITE HUD# PFS0643861 Installment Code N
 HOUSTON, TX 77073-5534 SER# PH079967
 PINE TRACE MHC
 1106 GAYLYN CIR 248 ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026			
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due		
2025	11/10/2025	2/3/2026		84.81	0.00	0.00	5.94	90.75	7.63	92.44	9.33	94.14		
2024	8/22/2025	10/1/2025		87.39	0.00	62.59	12.93	44.93	13.31	45.31	13.70	45.70		
				Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
				5/21/2025	62.59	0.00	55.39	0.00	7.20	0.00	0.00	0.00		
				Totals		172.20	0.00	0.00	18.87	135.68	20.94	137.75	23.03	139.84

600-000-092-1292 6000000921292 Over 65 No
 HERRERA-CONTINAS GUADALUPE 2000 SKYLINE/WOOD MANOR 28X48 Veteran No
 1015 N PLAZA EAST BLVD TRLR 130 SILVER HUD# UL10515865 Installment Code N
 HOUSTON, TX 77073-6060 SER# 9T530277NB
 PINE TRACE MHC
 1015 N PLAZA EAST BLVD 130 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		163.95	0.00	0.00	11.48	175.43	14.76	178.71	18.03	181.98

600-000-092-1293 6000000921293 Over 65 No
 ARAUJO SANDOVAL ARNOLDO OSCAR 2001 AM HMSTR ESTATE 32X60 Veteran No
 CARRABZA GAKVEZ NARUA DE FKOR GRN/WHT TRM HUD# PFS0653188 Installment Code N
 1102 GAYLYN CIR SERIAL# AH02005229A
 HOUSTON, TX 77073-5534 PINE TRACE MHC
 1102 GAYLYN CIR 247 ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		170.53	0.00	0.00	11.94	182.47	15.35	185.88	18.76	189.29

Account No/Name/Address		Cad No/Property Descr.									
600-000-092-1301 AGUILAR-ARREDONDO ORBIL 1034 GAYLYN CIR # 246 HOUSTON, TX 77073-5532		6000000921301 2001 CRTRDGE COMPETITOR 28X52 WHT/DKGRNTRM HUD# PFS0697454 SER# CRH2TX03759A PINE TRACE MHC 1034 GAYLYN CIR 246 ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		146.87	0.00	0.00	10.28	157.15	13.22	160.09	163.03
600-000-092-1322 ARIAS JOSE C ORELLANA ROSA E 20430 NORTHOAKS DR # 350 HOUSTON, TX 77073-6073		6000000921322 1998 FLTWD GREENHILL 28X56 WHT/GRN HUD# RAD1083981 SER # TXFLW84A15339GH11 PINE TRACE MHC 20430 NORTHOAKS DR 350 ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		146.24	0.00	0.00	10.24	156.48	13.16	159.40	162.33
600-000-092-1510 ASAF MICHAEL 1030 GAYLYN CIR LOT 245 HOUSTON, TX 77073-5532		6000000921510 2000 FLTWD FESTIVAL LTD 16X76 WHT/BLU TRM HUD# RAD1270941 SER# TXFLY12A59259FD11 PINE TRACE MHC 1030 GAYLYN CIR 245 ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		114.22	0.00	0.00	8.00	122.22	10.28	124.50	126.78
600-000-092-1524 MARTINEZ JOSE 20322 FENTON PL # 317 HOUSTON, TX 77073-6096		6000000921524 2000 FLEETWOOD EAGLE 28X52 TAN/BLU HUD# RAD1265379 SERIAL# TXFLY86A02852EG11 PINE TRACE MHC 20322 FENTON PL 317 ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		177.39	0.00	0.00	12.42	189.81	15.97	193.36	196.90
600-000-092-1531 KIMBERLY A SWONKE 2362 MORGAN RIDGE LN SPRING, TX 77386-3318		6000000921531 2001 PALM HBR 28X40 BLU/WHT TRM HUD# PFS0706463 SERIAL# PH176898A PINE TRACE MHC 1123 CHRISTOPHER GLEN PL 273 ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		144.76	0.00	0.00	10.13	154.89	13.03	157.79	160.68
600-000-092-6898 RODRIGUEZ SOFIA FERNANDEZ 1026 CENTURY PLAZA DR HOUSTON, TX 77073-6047		6000000926898 2000 FLTWD/EAGLE 16X68 WHITE HUD # RAD1253320 SER # TXFLY12A36687EG11 PINE TRACE MHP 1030 N PLAZA EAST BLVD ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		98.17	0.00	0.00	6.87	105.04	8.84	107.01	108.97
600-000-092-6906 TORRES JUAN MANUEL MENDEZ LAURA C 1115 ASHLEY CIR TRLR 230 HOUSTON, TX 77073-		6000000926906 2002 SPIRIT/COLONIAL 16X76 UNK HUD# NTA1152770 SERIAL# SP02AR0306541 PINE TRACE MHC 1115 ASHLEY GLEN CIR 230 ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		118.70	0.00	0.00	8.31	127.01	10.68	129.38	131.76
600-000-092-6909 RIVERA VIRGEN C/O PINE TRACE 20339 FENTON PLACE #303 HOUSTON, TX 77073-6097		6000000926909 2000 AM HMSTR/SUMMERHILL 32X60 LT GRN/WHT HUD# TRA0492251 SERIAL# CHAL5247A PINE TRACE MHC 20339 FENTON PL 303 ; 77073		Over 65	No						
				Veteran	No						
				Installment Code	N						
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due
2025	11/10/2025	2/3/2026		233.84	0.00	0.00	16.37	250.21	21.05	254.89	259.56

Account No/Name/Address		Cad No/Property Descr.					
600-000-092-7440	AVILA MARIA REFUJIO ALVIA JUAN R 20410 NORTHOAKS DR UNIT 345 HOUSTON, TX 77073-6073	6000000927440	1999 AMERICAN HOMESTAR 28X76 TAN/GREEN HUD#PFS0572858 SERIAL#AH02994039A PINE TRACE MHC 20410 NORTHOAKS DR 345 ; 77073	Over 65 Veteran Installment Code	No No N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		244.08	0.00	0.00	17.09	261.17	21.97	266.05	26.85	270.93

Account No/Name/Address		Cad No/Property Descr.					
600-000-092-7451	BRITO ANA 1014 CENTURY PLAZA DR # 714 HOUSTON, TX 77073-6047	6000000927451	2000 AM HMSTR/GALAXY 28X56 WHT/GRN TRM HUD# PFS0641707 SERIAL# AH010010688B PINETRACE MHC 1014 CENTURY PLAZA DR 714 ; 77073	Over 65 Veteran Installment Code	No No N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		191.03	0.00	0.00	13.37	204.40	17.19	208.22	21.01	212.04

Account No/Name/Address		Cad No/Property Descr.					
600-000-092-7455	KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539	6000000927455	2000 SKYLINE/BRISTOL CREEK 28X52 TAN/GRN HUD# LOU0060252 SERIAL# 9T530429MB PINE TRACE MHC 1122 N PLAZA EAST BLVD 363 ; 77073	Over 65 Veteran Installment Code	No No N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		177.39	0.00	0.00	12.42	189.81	15.97	193.36	19.51	196.90
2024	10/17/2024	2/1/2025		184.99	0.00	0.00	92.50	277.49	94.72	279.71	96.94	281.93
2023	10/15/2023	2/1/2024		195.32	0.00	0.00	125.79	321.11	128.13	323.45	130.47	325.79
2022	10/17/2022	2/1/2023	L	169.78	0.00	0.00	133.78	303.56	135.82	305.60	137.86	307.64
				Lawsuit: 3/7/2022								
2021	10/11/2021	2/1/2022	L	174.85	0.00	0.00	162.96	337.81	165.06	339.91	167.16	342.01
				Lawsuit: 5/10/2022								
2020	10/14/2020	2/2/2021	L	197.02	0.00	0.00	211.99	409.01	214.35	411.37	216.72	413.74
				Lawsuit: 5/10/2022								
Totals				1,099.35	0.00	0.00	739.44	1,838.79	754.05	1,853.40	768.66	1,868.01

Account No/Name/Address		Cad No/Property Descr.					
600-000-092-7460	SUN PINE TRACE LTD PARTNERSHIP 27777 FRANKLING ROAD SUTIE 200 SOUTHFIELD, MI 48034-	6000000927460	1999 AM HMSTR/HOME 2000 28X76 BRN/CRM HUD# PFS0634169 SERIAL# AH02004940A PINE TRACE MHC 20314 NORTHBRIAR DR 531 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		244.08	0.00	0.00	17.09	261.17	21.97	266.05	26.85	270.93

Account No/Name/Address		Cad No/Property Descr.					
600-000-096-0778	FIDELINA CRUZ 20618 NORTHRIDGE PARK DR #137 HOUSTON, TX 77073-6067	6000000960778	1998 AM HOMESTAR TAOS 28X48 TAN W/GREEN HUD# PFS0508524 SER# AH02983039A PINE TRACE MHC 20618 NORTHRIDGE PARK DR 137 ; 77073	Over 65 Veteran Installment Code	No No N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		144.81	0.00	0.00	10.14	154.95	13.03	157.84	15.93	160.74

Account No/Name/Address		Cad No/Property Descr.					
600-000-096-1831	SANCHEZ JOSE CONTRERAS NORMA SALINAS 20323 FENTON PL # 307 HOUSTON, TX 77073-6097	6000000961831	2002 BELMONT 16X76 WHT/GRN HUD# NTA1220283 SER# BM03MS0449545 PINE TRACE MHC 20323 FENTON PL 307 ; 77073	Over 65 Veteran Installment Code	No No N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		119.22	0.00	0.00	8.35	127.57	10.73	129.95	13.11	132.33

Account No/Name/Address		Cad No/Property Descr.					
600-000-096-1836	RODRIGUEZ MARIA TERESA 132 HOLLYVALE DR UNIT A HOUSTON, TX 77060-5453	6000000961836	1999 AM HMSTR HAMPTON 28X56 GRY/WHT HUD# PFS0589711 SER#AH02994284A PINE TRACE MHC 20338 FENTON PL 321 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		180.28	0.00	0.00	12.62	192.90	16.23	196.51	19.83	200.11

Account No/Name/Address	Cad No/Property Descr.		
600-000-096-1861 SALAS FRANCISCO J PEREZ 20323 MCMEEANS DR #441 HOUSTON, TX 77073-6117	6000000961861 2001 HBOS OAKWOOD 28X48 HUD# NTA1061316 SER# HOTX08810309A PINE TRACE MHP 20323 MCMEEANS DR 441 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		173.64	0.00	0.00	12.15	185.79	15.63	189.27	19.10	192.74

Account No/Name/Address	Cad No/Property Descr.		
600-000-096-1904 RODRIGUEZ MARIA % PINE TRACE 20322 NORTHBRIAR DR # 529 HOUSTON, TX 77073-6077	6000000961904 1999 PATRIOT/BARTON CREEK 16X76 WHT/GRN HUD#NTA0965799 SER#1PTX8445TX PINE TRACE MHC 20322 NORTHBRIAR DR 529 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		105.85	0.00	0.00	7.41	113.26	9.53	115.38	11.64	117.49

Account No/Name/Address	Cad No/Property Descr.		
600-000-096-1911 GODINEZ JOSE D LOREDO % PINE TRACE 1111 ASHLEY GLEN CIR #231 HOUSTON, TX 77073-6093	6000000961911 2002 AM HOMESTAR GAL 16X76 WHT/GRN HUD# PFS0733131 SER# AH010212838 PINE TRACE MHC 1111 ASHLEY GLEN CIR 231 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		119.22	0.00	0.00	8.35	127.57	10.73	129.95	13.11	132.33

Account No/Name/Address	Cad No/Property Descr.		
600-000-096-1952 BRAVO SHEYLA ROSARIO NAVARRETE 20339 CAREY PLACE HOUSTON, TX 77073-6086	6000000961952 2001 SKYLINE WD MANOR 28X64 WHITE HUD# ULI0520754 SER# 9T530357NB PINE TRACE MHC 20339 CAREY PL 284 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		159.12	0.00	0.00	11.14	170.26	14.32	173.44	17.50	176.62

Account No/Name/Address	Cad No/Property Descr.		
600-000-096-1955 MONTENEGRO ZULEIDA 1007 CHRISTOPHER GLEN PL HOUSTON, TX 77073-6094	6000000961955 2002 SKYLINE WOOD MANOR 28X48 TAN/GRN HUD# ULI0527348 SER# 9T530205PB PINE TRACE MHC 1007 CHRISTOPHER GLEN PL 282 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		128.41	0.00	0.00	8.99	137.40	11.56	139.97	14.13	142.54

Account No/Name/Address	Cad No/Property Descr.		
600-000-100-8421 CERVACIO IRMA SANCHEZ DANIEL 20518 NORTHBRIAR DR LOT 509 HOUSTON, TX 77073-6081	6000001008421 2000 AM HMSTR GALAXY 18X76 HUD# PFS0649088 SERIAL# AH010010895 PINE TRACE MHC 20518 NORTHBRIAR DR 509 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		79.69	0.00	0.00	5.58	85.27	7.17	86.86	8.77	88.46

Account No/Name/Address	Cad No/Property Descr.		
600-000-101-1692 LOREDO BRIAN V 20430 PLAZA EAST BLVD #211 HOUSTON, TX 77073-6057	6000001011692 2000 PALM HARBOR 28X58 BLUE/GRAY HUD# PFS0669627 SER# PH176096A PINE TRACE MHC 20430 PLAZA EAST BLVD 211 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		203.00	0.00	0.00	14.21	217.21	18.27	221.27	22.33	225.33

Account No/Name/Address	Cad No/Property Descr.		
600-000-101-1833 GOMEZ LOPEZ EVA MARIA 20314 MCMEEANS DR # 458 HOUSTON, TX 77073-6116	6000001011833 2003 CMH SIERRA VISTA 16X70 HUD#HWC0334453 SER#CLW019818TX PINE TRACE MHP 20314 MCMEEANS DR 458 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		117.48	0.00	0.00	8.22	125.70	10.57	128.05	12.92	130.40

Account No/Name/Address		Cad No/Property Descr.										
600-000-101-3906 ALVAREZ NORA Y 1103 CHRISTOPHER GLEN PL HOUSTON, TX 77073-6095		6000001013906 2002 SKYLINE CTB 28X44 HUD# ULI0531644 SER#9T530353PB PINE TRACE MHC 1103 CHRISTOPHER GLEN PL 278 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		174.83	0.00	0.00	12.24	187.07	15.73	190.56	19.23	194.06
600-000-101-3931 ESCALANTE JOSE RIVERA CINDY 20311 FENTON PL TRLR 310 HOUSTON, TX 77073-6097		6000001013931 2002 SKYLINE WOOD MANOR 28X44 HUD# ULI0531659 SER# 9T530366PB PINE TRACE MHC 20311 FENTON PL 310 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		168.10	0.00	0.00	11.77	179.87	15.13	183.23	18.49	186.59
600-000-101-3945 PALACIOS MARTIN ESTRADA GALVAN ALONDRA ARREDONDO 1207 TRAVIS COURT PL # 385 HOUSTON, TX 77073-3195		6000001013945 2003 HBOS OAKWOOD 32X48 YEL HUD#NTA1135006 SER#HOTX11B01758A PINE TRACE MHC 1207 TRAVIS COURT PL 385 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		220.43	0.00	0.00	15.43	235.86	19.84	240.27	24.25	244.68
600-000-101-3960 FLORES JOSE A AMEZQUITA 20331 MCMEANS DR # 439 HOUSTON, TX 77073-6117		6000001013960 2001 HBOS OAKWOOD 28X48 HUD# NTA1122242 SER#HOTX08810876A PINE TRACE MHC 20331 MCMEANS DR 439 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		173.64	0.00	0.00	12.15	185.79	15.63	189.27	19.10	192.74
600-000-101-3974 RAMIREZ NOE 20327 CAROLINE WAY CT # 453 HOUSTON, TX 77073-6121		6000001013974 2000 PATRIOT/CROWN COLONY 28X76 HUD# NTA1046329 SER# 1PTX9392ATX PINE TRACE MHC 20327 CAROLINE WAY CT 453 ; 77073 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		259.16	0.00	0.00	18.14	277.30	23.32	282.48	28.51	287.67
600-000-101-3985 PAZ DARWYN ZUNICA CRUZ ONEYDA MEDINA 927 CENTURY PLAZA DR #007 HOUSTON, TX 77073-6046		6000001013985 2002 FLTWD EAGLE 28X56 HUD#RAD1336680 SER#TXFL186A03940EG11 PINE TRACE MHC 927 CENTURY PLAZA DR 7 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		213.62	0.00	0.00	14.95	228.57	19.23	232.85	23.50	237.12
600-000-101-4045 SUN HOME SERVICE INC 27777 FRANKLIN RD STE 200 SOUTHFIELD, MI 48034-8205		6000001014045 2002 FLTWD BEACON HILL 24X44 HUD#PFS0746383 SER# TXFL212A85559BH11 PINE TRACE MHC 20315 FENTON PL 309 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		144.05	0.00	0.00	10.08	154.13	12.96	157.01	15.85	159.90
600-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066		6000001014196 2003 CMH SARATOGA 16X76 HUD# HWC0334016 SER#CBH012717TX PINE TRACE MHC 1319 N PLAZA EAST BLVD 180 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		127.51	0.00	0.00	8.93	136.44	11.48	138.99	14.03	141.54

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

600-000-101-6266 6000001016266 Over 65 No
MARTINEZ DE LA ROCHA JESUS ALEJANDRO 2004 CLAYTON HOMESTEAD 18X76 Veteran No
1206 TERRY COURT PLACE UNK HUD#HWC0345261 Installment Code N
HOUSTON, TX 77073-3199 SER#CBH013827TX
PINE TRACE MHC
1206 TERRY COURT PL 394 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		150.82	0.00	0.00	10.56	161.38	13.57	164.39	16.59	167.41

600-000-101-7517 6000001017517 Over 65 No
CERDA BRUNO 2003 LAREDO 16X76 Veteran No
20206 PLAZA EAST BLVD # 709 UNK HUD# HWC0339642 Installment Code N
HOUSTON, TX 77073-6053 SER#CLW020432TX
PINE TRACE MHC
20206 PLAZA EAST BLVD 709 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		125.49	0.00	0.00	8.78	134.27	11.29	136.78	13.80	139.29
2024	10/17/2024	2/1/2025	L	132.08	0.00	0.00	66.04	198.12	67.62	199.70	69.21	201.29
	Lawsuit: 11/1/2025											
2023	10/15/2023	2/1/2024	L	140.60	0.00	0.00	90.54	231.14	92.24	232.84	93.92	234.52
	Lawsuit: 11/1/2024											
Totals				398.17	0.00	0.00	165.36	563.53	171.15	569.32	176.93	575.10

600-000-104-5883 6000001045883 Over 65 No
VASQUEZ PRIMITVO Y Veteran No
16336 LONE STAR RANCH DR WHITE HUD#HWC0348178 Installment Code N
CONROE, TX 77302-8305 SER#CLW021376TX
PINE TRACE MHC
915 CENTURY PLAZA DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		130.21	0.00	0.00	9.11	139.32	11.72	141.93	14.32	144.53
2024	9/24/2025	11/1/2025		136.46	0.00	147.91	12.54	44.54	12.93	44.93	13.31	45.31
Payment Date Payment Amt Escrow Taxes Penalties Del. P&I Atty Fees Other Fees Refund												
	8/7/2025		147.91	0.00	104.46	0.00	18.80	24.65	0.00	0.00		
Totals				266.67	0.00	0.00	21.65	183.86	24.65	186.86	27.63	189.84

600-000-104-6074 6000001046074 Over 65 No
DIAZ RACHEL 2003 FLTWD SANDPOINTE 28X76 Veteran No
1326 RIDGE DR HUD# PFS0798733 Installment Code N
HOUSTON, TX 77073-6125 SER #TXFL384A20258SP12
PINE TRACE MHP
1326 RIDGE DR 472 ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	2/19/2026	2/3/2026		302.90	0.00	0.00	21.20	324.10	27.26	330.16	33.32	336.22
2024	10/17/2024	2/1/2025	D	185.15	0.00	0.00	10.03	195.18	10.80	195.95	11.57	196.72
	Tax Deferred											
2023	10/15/2023	2/1/2024	D	166.36	0.00	0.00	17.33	183.69	18.02	184.38	18.72	185.08
	Tax Deferred											
2022	10/17/2022	2/1/2023	D	146.15	0.00	0.00	22.53	168.68	23.14	169.29	23.75	169.90
	Tax Deferred											
2021	10/11/2021	2/1/2022	D	288.51	0.00	0.00	58.90	347.41	60.11	348.62	61.31	349.82
	Tax Deferred											
2020	10/14/2020	2/2/2021	D	323.04	0.00	0.00	82.11	405.15	83.45	406.49	84.80	407.84
	Tax Deferred											
2019	10/18/2019	2/1/2020	D	353.41	0.00	0.00	107.50	460.91	108.97	462.38	110.44	463.85
	Tax Deferred											
Totals				1,765.52	0.00	0.00	319.60	2,085.12	331.75	2,097.27	343.91	2,109.43

600-000-104-6198 6000001046198 Over 65 No
MATA YEIMMY M 2001 CMH SOUTHERN STAR 28X72 Veteran No
20343 FELTON PL TRLR 302 HUD#HWC0317742 Installment Code N
HOUSTON, TX 77073- SER#CW2008165TXA
PINE TRACE MH COMMUNITY
20343 FENTON PL 302 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		260.27	0.00	0.00	18.22	278.49	23.42	283.69	28.63	288.90

Account No/Name/Address	Cad No/Property Descr.			
600-000-104-6254 CASTILLO JUAN EDUARDO 1103 GAYLYN CIR # 265 HOUSTON, TX 77073-5535	6000001046254 2002 FLTWD 16X76 BGE/HUNTER GRN HUD# PFS0758987 SER# TXFL212A40716AV12 PINE TRACE MHC 1103 GAYLYN CIR 265 ; 77073	Over 65 Veteran Installment Code	No No N	

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		118.70	0.00	0.00	8.31	127.01	10.68	129.38	13.06	131.76

600-000-104-6261 DE LA CRUZ MARTIN G 1259 BLACKBERRY HOLLOW DR HOUSTON, TX 77073-5605	6000001046261 2003 FLTWD/DELEBRATION 28X48 BLU/BGE HUD# PFS0828822 SER# TXFL386A054425C11 PINE TRACE MHC 1203 TERRY COURT PL 412 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		193.04	0.00	0.00	13.51	206.55	17.37	210.41	21.23	214.27

600-000-104-6414 CASTENDA ENRIQUE 20430 NORTHBRIAR DR HOUSTON, TX 77073-6079	6000001046414 2005 CLAYTON LAREDO 16X80 HUD #HWC0349861 SER #CLW021509TX PINE TRACE MHC 20430 NORTHBRIAR DR 515 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		152.67	0.00	0.00	10.69	163.36	13.74	166.41	16.79	169.46

600-000-200-9473 REYES JUAN 20426 NORTHBRIAR DR HOUSTON, TX 77073-6079	6000002009473 2005 CMH FREEDOM 16X72 WHITE HUD# HWC0355029 SERAIL# CLW0221071TX PINE TRACE MHC 20627 FERNBUSH DR 190 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		135.16	0.00	0.00	9.46	144.62	12.16	147.32	14.87	150.03

600-000-201-5294 CABRAL MARTHA ELENE 1222 N PLAZA EAST BLVD # 370 HOUSTON, TX 77073-6063	6000002015294 2005 CMH LAREDO 16X76 HUD#HWC0356373 SER#CLW022326TX PINE TRACE MHC 1222 N PLAZA EAST BLVD 370 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	2/19/2026	2/3/2026		110.30	0.00	0.00	7.72	118.02	9.93	120.23	12.13	122.43

600-000-201-5319 DIAZ FRANCISCO GARCIA 1306 N PLAZA EAST BLVD HOUSTON, TX 77073-6065	6000002015319 2000 AMERICAN HOMESTAR GALAXY 28X40 HUD#PFS0672383 SER#AH010111625A PINE TRACE MHP 1306 N PLAZA EAST BLVD ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		135.52	0.00	0.00	9.49	145.01	12.20	147.72	14.91	150.43

600-000-201-6406 MORENO MANUEL VALDEZ MARIA C 1327 N PLAZA EAST BLVD HOUSTON, TX 77073-6066	6000002016406 2005 CMH SARATOGA 16X76 WHITE HUD# HWC0355894 SERIAL# CBH014960TX PINE TRACE MH COMMUNITY 1327 N PLAZA EAST BLVD ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		142.80	0.00	0.00	10.00	152.80	12.85	155.65	15.71	158.51

600-000-201-6633 LANDIN MAGDALENA 1310 TERRY COURT PL HOUSTON, TX 77073-3232	6000002016633 2004 CMH SIERRA VISTA 16X76 HUD#HWC0348181 SER#CLW021379TX PINE TRACE MHC 1310 TERRY COURT PL 400 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		134.14	0.00	0.00	9.39	143.53	12.07	146.21	14.76	148.90

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-0634 ALMARAZ HERMILIA 20306 NORTHBRIAR DR TRLR 533 HOUSTON, TX 77073-6077	6000003010634 2005 CLAYTON FREEDOM III 32X68 HUD#HWC0356036 SERIAL#CSS006226TXA PINE TRACE MH COMMUNITY 20306 NORTHBRIAR DR 533 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		340.57	0.00	0.00	23.84	364.41	30.65	371.22	37.46	378.03

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-1769 SOTO REYMUENDO SOTO VERONIKA F 5907 WALNUTGATE DR SPRING, TX 77373-7290	6000003011769 2008 CMH FACTORY SE 16X72 BEIGE HUD# HWC0390313 SER# CLW027184TX PINE TRACE MHC 20506 NORTHBRIAR DR 512 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		128.02	0.00	0.00	8.96	136.98	11.52	139.54	14.08	142.10
2024	8/22/2025	2/1/2025		132.53	0.00	0.00	66.26	198.79	67.86	200.39	69.44	201.97
2023	10/15/2023	2/1/2024		2.05	0.00	0.00	1.32	3.37	1.35	3.40	1.37	3.42
Totals				262.60	0.00	0.00	76.54	339.14	80.73	343.33	84.89	347.49

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-1871 MENDEZ JUAN CONCHAS MENDEZ CHRISTIAN CONCHAS 20318 PLAZA EAST BLVD # 196 HOUSTON, TX 77073-6055	6000003011871 2007 AMER HOMESTAR GALAXY 16X72 TAN/TEAL HUD# NTA1422755 SER# OC010718392 PINE TRACE MHC 20318 PLAZA EAST BLVD 196 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		102.27	0.00	0.00	7.16	109.43	9.20	111.47	11.25	113.52

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-1978 PORTILLO CLEMENTE SANCHEZ VILMA M 20502 NORTHBRIAR DR # 513 HOUSTON, TX 77073-6081	6000003011978 2007 CMH 16 X 72 HUD# HWC0387749 SERIAL# CLW026763TX PINE TRACE MHC 20502 NORTHBRIAR DR 513 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		151.54	0.00	0.00	10.61	162.15	13.64	165.18	16.67	168.21

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-2213 CORPUS JOHNNY 625 MAPLE POINT DR E CONROE, TX 77301-3170	6000003012213 2008 CMH 16X72 TAN HUD# HWC0392776 SERIAL# CLW027569TX PINE TRACE MHC 20326 MCMEANS DR 455 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		128.02	0.00	0.00	8.96	136.98	11.52	139.54	14.08	142.10

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-2346 CABELLO EVARISTO 1307 TERRY COURT PL # 418 HOUSTON, TX 77073-3233	6000003012346 2008 AL/TEX SOUTHERN ENERGY 15X76 HUD# NTA1455545 SERIAL# SSETX10995 PINE TRACE MHP 1307 TERRY COURT PL 418 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		161.71	0.00	0.00	11.32	173.03	14.55	176.26	17.79	179.50
2024	10/17/2024	2/1/2025		167.39	0.00	0.00	83.70	251.09	85.70	253.09	87.72	255.11
2023	10/15/2023	2/1/2024	L	175.57	0.00	0.00	113.07	288.64	115.18	290.75	117.28	292.85
		Lawsuit: 2/18/2022										
2022	10/17/2022	2/1/2023	L	155.97	0.00	0.00	122.91	278.88	124.77	280.74	126.64	282.61
		Lawsuit: 1/28/2022										
2021	10/11/2021	2/1/2022	L	160.63	0.00	0.00	149.70	310.33	151.63	312.26	153.57	314.20
		Lawsuit: 2/3/2022										
2020	10/14/2020	2/2/2021	L	179.25	0.00	0.00	192.87	372.12	195.02	374.27	197.18	376.43
		Lawsuit: 2/3/2022										
Totals				1,000.52	0.00	0.00	673.57	1,674.09	686.85	1,687.37	700.18	1,700.70

Account No/Name/Address		Cad No/Property Descr.										
600-000-301-2380 SERVIN-ALMANZA JUAN SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057		6000003012380 2008 SOUTHERN ESTATES 15X78 HUD# NTA1462379 SERIAL# SESAL4127 PINE TRACE MHC 20422 PLAZA EAST BLVD 209 ; 77073		Over 65	No	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		166.07	0.00	0.00	11.62	177.69	14.95	181.02	18.27	184.34
600-000-301-2480 PINKINS ELLSWORTH A JR 20438 PLAZA EAST BLVD HOUSTON, TX 77073-6057		6000003012480 2008 CLAYTON 26X56 GRAY HUD# HWC0391728 SERIAL# CW2011858TXA PINE TRACE MHC 20438 PLAZA EAST BLVD 213 ; 77073		Over 65	No	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
2025	11/10/2025	2/3/2026		269.15	0.00	0.00	18.84	287.99	24.22	293.37	29.61	298.76
600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073		6000003012486 2008 CLAYTON 26X56 GRAY HUD#HWC0390912 SERIAL# CW2011845TXA PINE TRACE MHC 20418 NORTHOAKS DR 347 ; 77073		Over 65	No	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
2025	11/10/2025	2/3/2026		213.99	0.00	0.00	14.98	228.97	19.26	233.25	23.54	237.53
600-000-301-2991 GONZALEZ OMAR R GARCIA CLAUDIA V RODRIGUEZ 20407 CAROLINE WAY CT NO 498 HOUSTON, TX 77073-6123		6000003012991 2009 CMH 30X48 HUD# HWC0406284 SERIAL# CW2013075TXA PINE TRACE MHC 20407 CAROLINE WAY CT 498 ; 77073 ; 77073		Over 65	No	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
2025	2/19/2026	2/3/2026		269.74	0.00	0.00	18.88	288.62	24.28	294.02	29.67	299.41
600-000-301-2993 JONEK ANTHONY 20423 MCMEANS DR #433 HOUSTON, TX 77073-6146		6000003012993 2008 SOUTHERN ESTATES 16X76 HUD# NTA1466248 SERIAL# SESAL4246 PINE TRACE MHC 20423 MCMEANS DR 433 ; 77073 ; 77073		Over 65	Yes	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
2025	11/10/2025	2/3/2026		42.35	0.00	0.00	0.74	43.09	3.81	46.16	4.66	47.01
600-000-301-2995 MORENO DIANA 29980 FM 2978 RD APT 1706 MAGNOLIA, TX 77354-3813		6000003012995 2009 FLEETWOOD EAGLE 27X76 HUD# PFS1057268/69 SERIAL# TXFL912A/B01773EG11 PINE TRACE MHC 1203 WOODYARD DR 430 ; 77073		Over 65	No	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
2025	11/10/2025	2/3/2026		383.87	0.00	0.00	26.87	410.74	34.55	418.42	42.23	426.10
600-000-301-2996 LIPPE JENNIFER LEE 19238 POPLAR TRAILS LN TOMBALL, TX 77375-1768		6000003012996 2008 CMH 16X72 HUD# HWC0398382 SERIAL# CLW028387TX PINE TRACE MHC 1322 TRAVIS PL 403 ; 77073 ; 77073		Over 65	No	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
2025	11/10/2025	2/3/2026		163.17	0.00	0.00	11.42	174.59	14.69	177.86	17.95	181.12
600-000-301-2998 LUNA MARIA 20434 NORTHOAKS DR # 351 HOUSTON, TX 77073-6073		6000003012998 2009 CMH 16X76 HUD# HWC0406394 SERIAL# CLW029928TX PINE TRACE MHC 20434 NORTHOAKS DR 351 ; 77073		Over 65	No	Veteran	No	Installment Code	N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
2025	11/10/2025	2/3/2026		181.20	0.00	0.00	12.68	193.88	16.31	197.51	19.93	201.13

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-3004 MORALES GUILLERMO A 20327 FENTON PL # 306 HOUSTON, TX 77073-6097	6000003013004 2008 FLEETWOOD 16X76 BEIGE HUD# PFS1050099 SERIAL# TXFL884A23932DA11 PINE TRACE MHC 20327 FENTON PL 306 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		172.35	0.00	0.00	12.06	184.41	15.51	187.86	18.96	191.31

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-3018 GROGAN CHERIE 1315 N PLAZA EAST BLVD # 179 HOUSTON, TX 77073-6066	6000003013018 2009 FLEETWOOD/EAGLE 16X76 WHITE HUD# PFS1059750 SERIAL# TXFL912A01919EG11 PINE TRACE MHC 1315 N PLAZA EAST BLVD 179 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		181.20	0.00	0.00	12.68	193.88	16.31	197.51	19.93	201.13

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-3020 WALKER MICHAEL DEE 20606 NORTHRIDGE PARK DRIVE # 140 HOUSTON, TX 77073-6067	6000003013020 2009 FLEETWOOD 14X52 HUD# PFS1063412 SERIAL# TXFL912A02152WN11 PINE TRACE MHC 20606 NORTHRIDGE PARK DR 140 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		108.98	0.00	0.00	7.63	116.61	9.81	118.79	11.99	120.97

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-4095 MARTINEZ RAMIREZ MARIA ELENA 20414 NORTHBRIAR DR TRLR 519 HOUSTON, TX 77073-6079	6000003014095 2009 CLAYTON 28X40 CLAY HUD# HWC0407007 SERIAL# CSS010915TXA PINE TRACE MHC 20414 NORTHBRIAR DR 519 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		210.06	0.00	0.00	14.70	224.76	18.91	228.97	23.11	233.17

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-4260 DE LA CRUZ MARTIN 1259 BLACK BERRY HOLLOW DRIVE HOUSTON, TX 77073-5605	6000003014260 2010 CLAYTON 16X80 HUD# HWC0411978 SERIAL# CLW031005TX PINE TRACE MHC 1214 WOODYARD DR 489 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		213.59	0.00	0.00	14.95	228.54	19.22	232.81	23.49	237.08

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-4350 RAMIREZ MARCO ANTONIO 1219 TERRY COURT PL TRLR 377 HOUSTON, TX 77073-3231	6000003014350 2010 CLAYTON 16X76 COLOR GRAY/BLK HUD# HWC0408722 SERIAL# CBH021216TX PINE TRACE MHP 1219 TERRY COURT PL 377 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		190.05	0.00	0.00	13.30	203.35	17.10	207.15	20.91	210.96

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-4351 VELAZQUEZ OSCAR P 1215 TERRY COURT PL TRLR 415 HOUSTON, TX 77073-3231	6000003014351 2010 FLEETWD DAKOKA ULTRA 16X76 TAN/BLK HUD# PFS1068757 SERIAL# TXFLA12A02415DA12 PINE TRACE MHP 1215 TERRY COURT PL 415 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		190.05	0.00	0.00	13.30	203.35	17.10	207.15	20.91	210.96

Account No/Name/Address	Cad No/Property Descr.		
600-000-301-4359 SANCHEZ FRANCISCO 20434 NORTHBRIAR DR TRLR 514 HOUSTON, TX 77073-6079	6000003014359 2010 CLAYTON 16X76 COLOR CREAM HUD# HWC0412128 SERIAL# CBH021743TX PINE TRACE MHC 20434 NORTHBRIAR DR 514 ; 77073	Over 65 Veteran Installment Code	No No N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026	L	190.05	0.00	0.00	43.80	233.85	48.17	238.22	52.55	242.60

Lawsuit: 11/7/2024

Account No/Name/Address			Cad No/Property Descr.										
2024	10/17/2024	2/1/2025	L	200.11	0.00	0.00	100.06	300.17	102.46	302.57	104.86	304.97	
Lawsuit: 11/7/2024													
Totals				390.16	0.00	0.00	143.86	534.02	150.63	540.79	157.41	547.57	
600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125				6000003014381 2010 FLEETWD EAGLE 17X76 TAN/BRN HUD# PFS1068766 SERIAL# TXFLA12A02421EG11 PINE TRACE MHC 1314 RIDGE DR 475 ; 77073				Over 65 Veteran		No No Installment Code N			
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		201.79	0.00	0.00	14.13	215.92	18.16	219.95	22.20	223.99	
600-000-301-4384 REYES TOMAS REYES 1207 TERRY COURT PL TRLR 413 HOUSTON, TX 77073-3231				6000003014384 2009 FLEETWOOD DAKOTA ULTRA 16X76 TAN/BLK HUD# PFS1061675 SERIAL# TXFL912A02092DA11 PINE TRACE MHC 1207 TERRY COURT PL 413 ; 77073				Over 65 Veteran		No No Installment Code N			
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		181.20	0.00	0.00	12.68	193.88	16.31	197.51	19.93	201.13	
2024	10/17/2024	2/1/2025		187.13	0.00	152.49	17.32	51.96	17.74	52.38	18.15	52.79	
Payment Date				Payment Amt		Escrow		Taxes		Penalties		Refund	
10/17/2024				152.49		0.00		152.49		0.00		0.00	
Totals				368.33	0.00	0.00	30.00	245.84	34.05	249.89	38.08	253.92	
600-000-301-4455 BILLIE DUNCAN 1302 TERRY CT PL #398 HOUSTON, TX 77073-3232				6000003014455 2010 CMH 16X76 BEIGE/BLK HUD# HWC0409343 SERIAL# CLW030463TX PINE TRACE MHC 1302 TERRY COURT PL 398 ; 77073				Over 65 Veteran		No No Installment Code N			
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		186.07	0.00	0.00	13.02	199.09	16.75	202.82	20.47	206.54	
2024	10/17/2024	2/1/2025		195.99	0.00	0.00	98.00	293.99	100.35	296.34	102.70	298.69	
2023	10/15/2023	2/1/2024		208.77	0.00	0.00	134.44	343.21	136.95	345.72	139.46	348.23	
2022	10/17/2022	2/1/2023	L	182.76	0.00	0.00	144.01	326.77	146.21	328.97	148.40	331.16	
Lawsuit: 4/25/2023													
2021	10/11/2021	2/1/2022	L	188.22	0.00	0.00	175.42	363.64	177.68	365.90	179.94	368.16	
Lawsuit: 4/25/2023													
2020	10/14/2020	2/2/2021	L	199.15	0.00	0.00	214.29	413.44	216.67	415.82	219.06	418.21	
Lawsuit: 4/25/2023													
Totals				1,160.96	0.00	0.00	779.18	1,940.14	794.61	1,955.57	810.03	1,970.99	
600-000-301-4460 PRINCE M SANTANA WHITE MALCOLM 20411 MCMEANS DR #436 HOUSTON, TX 77073-6119				6000003014460 2010 CMH 28X52 HUD# HWC0409646 SERIAL# CSS011216TXA PINE TRACE MHC 20411 MCMEANS DR 436 ; 77073 ; 77073				Over 65 Veteran		No No Installment Code N			
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		197.89	0.00	0.00	13.85	211.74	17.81	215.70	21.77	219.66	
600-000-301-4466 REYES EBENEZER L 20315 CAROLINE WAY CT TRLR 450 HOUSTON, TX 77073-6121				6000003014466 2009 CMH 16X76 BEIGE/BLK HUD# HWC0402671 SERIAL# CLW029279TX PINE TRACE MHC 20315 CAROLINE WAY CT 450 ; 77073				Over 65 Veteran		No No Installment Code N			
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		181.20	0.00	0.00	12.68	193.88	16.31	197.51	19.93	201.13	
600-000-301-4587 PENALOZA MOISES BELTRAN 1202 TERRY CT PL #393 HOUSTON, TX 77073-3234				6000003014587 2010 FLEETWOOD RIVERCREST 16X68 GRN/WHT HUD# PFS1070800 SERIAL# TXFLA12A02579RU21 PINE TRACE MHC 1202 TERRY COURT PL 393 ; 77073				Over 65 Veteran		No No Installment Code N			
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		170.06	0.00	0.00	11.90	181.96	15.31	185.37	18.71	188.77	

Account No/Name/Address	Cad No/Property Descr.			
600-000-301-5055 GATICA ADELAIDO AGUILAR MERINO ALBINO M 1102 TERRY COURT PL TRLR 387 HOUSTON, TX 77073-3193	6000003015055 2010 CLAYTON 16X76 HUD# HWC0413869 SERIAL# CBH022161TX PINE TRACE MH COMM 1102 TERRY COURT PL 387 ; 77073	Over 65 Veteran Installment Code	No No N	

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		190.05	0.00	0.00	13.30	203.35	17.10	207.15	20.91	210.96

600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR TRLR 339 HOUSTON, TX 77073-6071	6000003015057 2011 CLAYTON 16X76 HUD# HWC0415765 SERIAL# CBH022429TX PINE TRACE MHC 20322 NORTHOAKS DR 339 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		203.24	0.00	0.00	14.23	217.47	18.29	221.53	22.36	225.60

600-000-301-6659 DE LA CRUZ MARTIN G 1259 BLACKBERRY HOLLOW DRIVE HOUSTON, TX 77073-5605	6000003016659 2011 CMH 16X76 HUD# HWC0416541 SERIAL# CLW032108TX PINE TRACE MHC 20506 NORTHOAKS DR 353 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		203.24	0.00	0.00	14.23	217.47	18.29	221.53	22.36	225.60

600-000-301-7091 MARTINEZ THELMA 20315 MCMANS DR HOUSTON, TX 77073-6117	6000003017091 2011 CLAYTON-BONHAM 16X72 HUD# HWC0416615 SERIAL# CBH022507TX PINE TRACE MHC 20315 MCMANS DR ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		192.41	0.00	0.00	13.47	205.88	17.32	209.73	21.17	213.58

600-000-301-7155 PEDRAZA MARIA 20326 NORTHOAKS DR # 340 HOUSTON, TX 77073-6071	6000003017155 2009 CAVCO 16X76 HUD# NTA1490251 SERIAL# CAVTX15091478 PINE TRACE MHC 20326 NORTHOAKS DR 340 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		181.20	0.00	0.00	12.68	193.88	16.31	197.51	19.93	201.13

600-000-301-7157 DE PAZ EVA RODRIGUEZ 20331 NORTHBRIAR DR #478 HOUSTON, TX 77073-6078	6000003017157 2012 CMH 16X76 HUD# NTA1581097 SERIAL# CLW034473TX PINE TRAE MHC 20331 NORTHBRIAR DR 478 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		339.57	0.00	0.00	23.77	363.34	30.56	370.13	37.35	376.92

600-000-301-7158 ORTEGA NELSON 20319 MCMANS DR #442 HOUSTON, TX 77073-6117	6000003017158 2012 CMH 16X76 HUD# NTA1581096 SERIAL# CLW034472TX PINE TRACE MHC 20319 MCMANS DR 442 ; 77073 ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		216.41	0.00	0.00	15.15	231.56	19.48	235.89	23.81	240.22

600-000-301-7620 SUN HOME SERVICES INC 27777 FRANKLIN RD STE 200 SOUTHFIELD, MI 48034-8205	6000003017620 2013 CMH SUN 28X56 BIEGE/BRN HUD# NTA1589358 SERIAL# CW2015209TXA LEASE LAND 1039 GRIPPER WAY ; 77073	Over 65 Veteran Installment Code	No No N	
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Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		338.79	0.00	338.49	0.02	0.32	0.03	0.33	0.03	0.33

Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund

Account No/Name/Address		Cad No/Property Descr.											
11/11/2025	344.74	0.00	338.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.25	
12/1/2025	-6.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.25	
12/31/2025	338.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.79	
1/1/2026	-338.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-338.79	
600-000-301-7783		6000003017783						Over 65	No				
BOTELLO THERESA A		2013 CLAYTON 26X60						Veteran	No				
RAMOS ABISAI		TAN HUD# HWC0429183						Installment Code	N				
20111 DEVIN CT #675		SERIAL# CSS013888TXA											
HOUSTON, TX 77073-2316		LEASE LAND											
		20111 DEVIN CT 675 ; 77073											
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		337.16	0.00	0.00	23.60	360.76	30.34	367.50	37.09	374.25	
600-000-301-7970		6000003017970						Over 65	No				
RICHARDSON TRACEY		2013 CLAYTON SUN 16X76						Veteran	No				
20206 SUGARBUN CT #651		YELLOW HUD# NTA1595732						Installment Code	N				
HOUSTON, TX 77073-2325		SERIAL# CLW035401TX											
		PINE TRACE MHP											
		20206 SUGARBUN CT 651 ; 77073											
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		241.63	0.00	0.00	16.91	258.54	21.75	263.38	26.58	268.21	
600-000-301-8353		6000003018353						Over 65	No				
GUTIERREZ GONZALES LUIS A		2010 CMH 16X72						Veteran	No				
20314 NORTHOAKS DR		HUD# HWC0411003						Installment Code	N				
HOUSTON, TX 77073-6071		SER# CLW030852TX											
		PINE TRACE MHP											
		20314 NORTHOAKS DR ; 77073											
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		179.93	0.00	0.00	12.60	192.53	16.19	196.12	19.79	199.72	
600-000-301-8518		6000003018518						Over 65	No				
LOPEZ QUICHE E ERICK		1995 OAK CREEK 18X76						Veteran	No				
20342 FENTON PLACE #322		HUD# PFS0363036						Installment Code	N				
HOUSTON, TX 77073		SER# OC05968479											
		PINE TRACE MHC											
		20342 FENTON PLACE #322 ; 77073											
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		58.96	0.00	0.00	4.13	63.09	5.31	64.27	6.49	65.45	
600-000-301-8743		6000003018743						Over 65	No				
LOPEZ BRICELDA		2014 LEGACY CLASSIC 16X80						Veteran	No				
1214 TERRY CT		HUD# NTA1617629						Installment Code	N				
HOUSTON, TX 77073		SER# LH214TX4532											
		PINE TRACE MHP											
		1214 TERRY CT ; 77073											
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		255.40	0.00	0.00	17.88	273.28	22.99	278.39	28.09	283.49	
600-000-301-8956		6000003018956						Over 65	Yes				
ROBINSON EFFIE JENE		2014 WAVERLEE 16X76						Veteran	No				
9819 BALUCHI DR		HUD# PFS1128926						Installment Code	N				
SPRING, TX 77379		SER# FLE240TX1433904A											
		PINE TRACE MHP											
		1419 SUGARBUN WAY 607 ; 77073 ; 77073											
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026	D	112.78	0.00	0.00	0.12	112.90	0.94	113.72	1.41	114.19	
2024	10/17/2024	2/1/2025	D	124.02	0.00	0.00	6.72	130.74	7.23	131.25	7.75	131.77	
2023	10/15/2023	2/1/2024	D	118.96	0.00	0.00	12.39	131.35	12.89	131.85	13.38	132.34	
2022	10/17/2022	2/1/2023	D	101.04	0.00	0.00	15.58	116.62	16.00	117.04	16.42	117.46	
2021	10/11/2021	2/1/2022	D	242.05	0.00	0.00	49.42	291.47	50.43	292.48	51.44	293.49	
2020	10/14/2020	2/2/2021	D	270.72	0.00	0.00	68.81	339.53	69.94	340.66	71.06	341.78	
2019	10/18/2019	2/1/2020	D	303.78	0.00	0.00	92.40	396.18	93.67	397.45	94.93	398.71	
2018	10/24/2018	2/1/2019	D	297.81	0.00	0.00	105.47	403.28	106.72	404.53	107.96	405.77	
2017	5/24/2018	2/1/2018	D	358.48	0.00	0.00	168.49	526.97	169.98	528.46	171.47	529.95	

Account No/Name/Address		Cad No/Property Descr.										
Tax Deferred												
2016	11/15/2016	2/1/2017		385.75	0.00	49.87	554.87	890.75	558.90	894.78	562.93	898.81
	<u>Payment Date</u>	<u>Payment Amt</u>		<u>Escrow</u>	<u>Taxes</u>	<u>Penalties</u>		<u>Del. P&I</u>	<u>Atty Fees</u>	<u>Other Fees</u>	<u>Refund</u>	
	8/16/2017	49.87		0.00	49.87	0.00		0.00	0.00	0.00	0.00	
	<u>Totals</u>			2,315.39	0.00	0.00	1,074.27	3,339.79	1,086.70	3,352.22	1,098.75	3,364.27
600-000-301-9096			6000003019096				Over 65		Yes			
GIANCATERINO WANDA			2013 LEGACY 16X76				Veteran		No			
FORAKER JANICE			HUD# NTA1615568				Installment Code		N			
1318 TRAVIS COURT PL			SER# LH14TX9007									
HOUSTON, TX 77073			PINE TRACE MHP									
			1318 TRAVIS COURT PL ; 77073 ; 77073									
							<u>Due Feb, 2026</u>	<u>Due Mar, 2026</u>	<u>Due Apr, 2026</u>			
<u>Year</u>	<u>Stmt Date</u>	<u>Delq Date</u>	<u>Code</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Payments</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>
2025	11/10/2025	2/3/2026		148.34	0.00	0.00	2.60	150.94	13.35	161.69	16.32	164.66
600-000-301-9701			6000003019701				Over 65		No			
VILLARAN JOSE R JACINTO			2014 CMH 16X76				Veteran		No			
819 ROBIN NEST WAY #14			GREEN HUD# NTA1653426				Installment Code		N			
HOUSTON, TX 77073			SER# CLW038152TX									
			OWN LAND									
			819 ROBIN NEST WAY 14 ; 77073 ; 77073									
							<u>Due Feb, 2026</u>	<u>Due Mar, 2026</u>	<u>Due Apr, 2026</u>			
<u>Year</u>	<u>Stmt Date</u>	<u>Delq Date</u>	<u>Code</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Payments</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>
2025	11/11/2025	2/3/2026		254.55	0.00	0.00	17.82	272.37	22.91	277.46	28.00	282.55
600-000-302-0033			6000003020033				Over 65		No			
GREER TALYA C			2015 CMH 26X52				Veteran		No			
843 ROBIN NEST WAY # 020			GREY/WHITE HUD# HWC0439504				Installment Code		N			
HOUSTON, TX 77073			SER# CSS016038TXA									
			LEASE LAND									
			843 ROBIN NEST WAY 20 ; 77073									
							<u>Due Feb, 2026</u>	<u>Due Mar, 2026</u>	<u>Due Apr, 2026</u>			
<u>Year</u>	<u>Stmt Date</u>	<u>Delq Date</u>	<u>Code</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Payments</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>
2025	11/10/2025	2/3/2026		315.99	0.00	0.00	22.12	338.11	28.44	344.43	34.76	350.75
600-000-302-0062			6000003020062				Over 65		No			
GTSC WAREHOUSE LLC ISAOA / ATIMA			2015 CMH 16X76				Veteran		No			
13901 SUTTON PARK DRIVE SOUTH SUITE 300			TAN/BROWN HUD# NTA1676055				Installment Code		N			
JACKSONVILLE, FL 32224			SER# CLW039302TX									
			OWN LAND									
			1027 MATTHEW WAY 77 ; 77073 ; 77073									
							<u>Due Feb, 2026</u>	<u>Due Mar, 2026</u>	<u>Due Apr, 2026</u>			
<u>Year</u>	<u>Stmt Date</u>	<u>Delq Date</u>	<u>Code</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Payments</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>
2025	11/10/2025	2/3/2026		243.87	0.00	0.00	17.07	260.94	21.95	265.82	26.83	270.70
600-000-302-0080			6000003020080				Over 65		Yes			
DORTCH DONNY LOUIS			2015 CMH 16X76				Veteran		No			
1046 MATTEW WAY #85			WHITE/GREEN HUD# NTA1676044				Installment Code		N			
HOUSTON, TX 77073			SER# CLW039291TX									
			OWN LAND									
			1046 MATTHEW WAY 85 ; 77073 ; 77073									
							<u>Due Feb, 2026</u>	<u>Due Mar, 2026</u>	<u>Due Apr, 2026</u>			
<u>Year</u>	<u>Stmt Date</u>	<u>Delq Date</u>	<u>Code</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Payments</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>
2025	11/10/2025	2/3/2026	D	146.43	0.00	0.00	0.15	146.58	1.22	147.65	1.83	148.26
Tax Deferred												
600-000-302-0182			6000003020182				Over 65		No			
HUERTA PAOLA			1998 OAKWOOD 28X72				Veteran		No			
1219 TERRY COURT PL #416			TAN HUD# NTA0794794				Installment Code		N			
HOUSTON, TX 77073			SER# HOTX10A03268A									
			PINE TRACE MHP									
			1219 TERRY COURT PL 416 ; 77073									
							<u>Due Feb, 2026</u>	<u>Due Mar, 2026</u>	<u>Due Apr, 2026</u>			
<u>Year</u>	<u>Stmt Date</u>	<u>Delq Date</u>	<u>Code</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Payments</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>
2025	11/10/2025	2/3/2026		152.94	0.00	0.00	10.71	163.65	13.76	166.70	16.82	169.76
600-000-302-0774			6000003020774				Over 65		No			
VARGAS LUZ E &			2014 LEGACY CLASSIC 16X76				Veteran		No			
CAMPOS GENARO VARGAS			HUD# NTA1653724				Installment Code		N			
19903 BLACK PEARL CT			SERIAL# L110354									
HOUSTON, TX 77073			LEASE LAND									
			1022 MATTHEW WAY 91 ; 77073									
							<u>Due Feb, 2026</u>	<u>Due Mar, 2026</u>	<u>Due Apr, 2026</u>			
<u>Year</u>	<u>Stmt Date</u>	<u>Delq Date</u>	<u>Code</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Payments</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>	<u>Del. P&I</u>	<u>Due</u>
2025	11/10/2025	2/3/2026		242.78	0.00	0.00	16.99	259.77	21.85	264.63	26.71	269.49

Account No/Name/Address		Cad No/Property Descr.			
600-000-302-0955		6000003020955		Over 65	No
HERNANDEZ MARIA & HERNANDEZ LESLYE		2016 CMH 26X56		Veteran	No
20435 FERNBUSH DR #554		HUD# NTA1697454		Installment Code	N
HOUSTON, TX 77073		SERIAL# BEL004516TXA			
		LEASE LAND			
		20435 FERNBUSH DR 554 ; 77073			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		356.69	0.00	0.00	24.97	381.66	32.10	388.79	39.24	395.93

Account No/Name/Address		Cad No/Property Descr.			
600-000-302-1312		6000003021312		Over 65	No
RAMOS JUAN C		2016 CMH 16X76		Veteran	No
RAMOS ROGER		HUD# NTA1696684		Installment Code	N
20502 FERNBUSH DR # 574		SERIAL# CLW040281TX			
HOUSTON, TX 77073		OWN LAND			
		20502 FERNBUSH DR 574 ; 77073 ; 77073			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		269.14	0.00	0.00	18.84	287.98	24.22	293.36	29.61	298.75

Account No/Name/Address		Cad No/Property Descr.			
600-000-302-1317		6000003021317		Over 65	No
AGUILUZ JOSE		2016 CMH 16X72		Veteran	No
1210 FLATROCK CREEK DR		HUD# HWC0443341		Installment Code	N
HOUSTON, TX 77067		SERIAL# CBH028882TX			
		LEASE LAND			
		920 CENTURY PLAZA DR ; 77073			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		254.79	0.00	0.00	17.84	272.63	22.93	277.72	28.03	282.82

Account No/Name/Address		Cad No/Property Descr.			
600-000-302-1318		6000003021318		Over 65	No
ZAMORA R EVA		2016 PALM HARBOR 28X52		Veteran	No
ZAMORA VIANEY		HUD# PFS1159054		Installment Code	N
20331 FERNBUSH DR 3542		SERIAL# PHH320TX1525457A			
HOUSTON, TX 77073		LEASE LAND			
		20331 FERNBUSH DR 542 ; 77073 ; 77073			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		356.58	0.00	0.00	24.96	381.54	32.09	388.67	39.22	395.80

Account No/Name/Address		Cad No/Property Descr.			
600-000-302-1327		6000003021327		Over 65	No
MONDRAGON ANADEHI DENOVA		2016 CMH 26 X 52		Veteran	No
20423 ERNBUSH DR #551		HUD# NTA1697831		Installment Code	N
HOUSTON, TX 77073		SER# CW2017623TXA			
		OWN LAND			
		20423 FERNBUSH DR ; 77073 ; 77073			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		331.29	0.00	0.00	23.19	354.48	29.82	361.11	36.44	367.73

Account No/Name/Address		Cad No/Property Descr.			
600-000-302-1664		6000003021664		Over 65	No
GONZALES GLADYS T		2016 LEGACY 16X68		Veteran	No
MARTINEZ ROBERT		HUD# NTA1716914		Installment Code	N
1323 RIDGE DRIVE #720		SERIAL# L27470			
HOUSTON, TX 77073		PINE TRACE MHP			
		1323 RIDGE DR 720 ; 77073			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026	L	240.81	0.00	0.00	55.51	296.32	61.04	301.85	66.59	307.40
2024	10/17/2024	2/1/2025	L	252.53	0.00	0.00	126.26	378.79	129.30	381.83	132.32	384.85
2023	10/15/2023	2/1/2024	L	267.95	0.00	0.00	172.56	440.51	175.77	443.72	178.99	446.94
2022	10/17/2022	2/1/2023	L	239.44	0.00	0.00	188.68	428.12	191.55	430.99	194.42	433.86
Totals				1,000.73	0.00	0.00	543.01	1,543.74	557.66	1,558.39	572.32	1,573.05

Account No/Name/Address		Cad No/Property Descr.			
600-000-302-1694		6000003021694		Over 65	No
REYNA PUENTE & ALFREDO LUIS		2016 CMH 26X68		Veteran	No
1007 ASHLEY GLEN CIR		HUD# NTA1711253		Installment Code	N
HOUSTON, TX 77073		SER# BL2000737TXA			
		PINE TRACE MHC			
		1007 ASHLEY GLEN CIR ; 77073			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		432.89	0.00	0.00	30.30	463.19	38.96	471.85	47.62	480.51

Account No/Name/Address		Cad No/Property Descr.										
600-000-302-1949 SILVA-ALMARAZ TERESA DE JESUS HERNANDEZ JESUS A 1307 N PLAZA EAST BLVD # 177 HOUSTON, TX 77073		6000003021949 2017 CMH 16X76 HUD# NTA1748768 SERIAL# CLW042579TX PINE TRACE MHP 1307 PLAZA EAST BLVD 177 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026	L	286.65	0.00	0.00	66.08	352.73	72.67	359.32	79.26	365.91
		Lawsuit: 10/23/2025										
2024	10/17/2024	2/1/2025	L	299.48	0.00	0.00	149.74	449.22	153.33	452.81	156.93	456.41
		Lawsuit: 9/23/2025										
Totals				586.13	0.00	0.00	215.82	801.95	226.00	812.13	236.19	822.32
600-000-302-2633 CAMPOS PEDRO ANTONIO AYALA 20314 FERNBUSH DR HOUSTON, TX 77073		6000003022633 2018 DBA TRU HOMES LYNN/42TRU28563RH18 30X56 HUD# NTA1843506 SERIAL# SA4075989ALA PINE TRACE MHP #7298 20314 FERNBUSH DR ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		448.19	0.00	0.00	31.37	479.56	40.34	488.53	49.30	497.49
600-000-302-3139 ARITA HERNANDEZ ALEXANDER AMILCAR 1422 CENTURY PLAZA DR #597 HOUSTON, TX 77073		6000003023139 2017 CMH 26 X 72 HUD# NTA1794083 SER# BL2002380TXA PINE TRACE MHP 1422 CENTURY PLAZA DR 597 ; 77073 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		475.57	0.00	0.00	33.29	508.86	42.80	518.37	52.31	527.88
600-000-302-3220 ORTIZ BENITO CUEVAS 22105 CARISBROOK LN HUMBLE, TX 77338		6000003023220 2016 CMH 14 X 66 HUD# NTA1722875 SERIAL# BEL005610TX LEASE LAND 20310 NORTHBRIAR DR ; 77073 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026	L	204.94	0.00	0.00	47.24	252.18	51.95	256.89	56.66	261.60
		Lawsuit: 2/2/2026										
2024	10/17/2024	2/1/2025	L	214.91	0.00	0.00	107.46	322.37	110.04	324.95	112.62	327.53
		Lawsuit: 2/2/2026										
2023	10/15/2023	2/1/2024	L	228.01	0.00	0.00	146.83	374.84	149.57	377.58	152.31	380.32
		Lawsuit: 2/2/2026										
Totals				647.86	0.00	0.00	301.53	949.39	311.56	959.42	321.59	969.45
600-000-302-3231 CANTOR RAMOS SABAS ERNESTO 20307 MCMEANS DR HOUSTON, TX 77073		6000003023231 2018 FLEETWOOD 16 X 76 HUD# PFS1200588 SERIAL# FLE240TX1740803A PINE TRACE MHP 2030 MCMEANS DRIVE ; 77073 ; 77073		Over 65	Yes							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		174.28	0.00	0.00	3.05	177.33	15.69	189.97	19.17	193.45
600-000-302-3398 FERNANDEZ SABILLON S MAYNOR FERNANDEZ SABILLON MELVIN 1042 MATHEW WAY LOT 86 HOUSTON, TX 77073		6000003023398 2018 CMH 16X76 HUD# NTA1852051 SER# CLW046665TX SUN PINE TRACE #7298 1042 MATHEW WAY 086 ; 77073 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		298.58	0.00	0.00	20.90	319.48	26.87	325.45	32.84	331.42
600-000-302-3580 BENITEZ ANA GADALPE MERINO 20422 NORTHOKS DR #348 HOUSTON, TX 77073		6000003023580 2000 (EST) KAUFMAN/CELTIC 28X67 HUD# TEX0224998 SER# KBTXSNB344239 PINE TRACE MHC #7298 20422 NORTHOKS DR 348 ; 77073		Over 65	No							
				Veteran	No							
				Installment Code	N							
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		226.98	0.00	0.00	15.89	242.87	20.43	247.41	24.97	251.95

Account No/Name/Address	Cad No/Property Descr.		
600-000-302-3592	6000003023592	Over 65	No
GTSC WAREHOUSE LLC ISAOA / ATIMA	2015 CMH 26 X 52	Veteran	No
13901 SUTTON PARK DR S STE 300	HUD# NTA1677939	Installment Code	N
JACKSONVILLE, FL 32224	SER# CW2017172TXA		
	OWN LAND		
	1023 MATTHEW WAY 76 ; 77073 ; 77073		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		328.63	0.00	0.00	23.00	351.63	29.58	358.21	36.15	364.78

Account No/Name/Address	Cad No/Property Descr.		
600-000-302-4191	6000003024191	Over 65	No
HERNANDEZ MANUEL E CASTELLON	2019 FLEETWOOD 16X72	Veteran	No
20334 CAREY PL	HUD# PFS124067	Installment Code	N
HOUSTON, TX 77073	SER# FLE240TX1943885A		
	PINE TRACE MHC #7298		
	20334 CAREY PL ; 77073		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		308.61	0.00	0.00	21.60	330.21	27.77	336.38	33.95	342.56

Account No/Name/Address	Cad No/Property Descr.		
600-000-302-4741	6000003024741	Over 65	No
TABADERO PADILLA MYKO IVAN	2020 CMH 16 X 76	Veteran	No
YEAGER DESTINY DANIELLE	HUD# NTA1954827	Installment Code	N
4043 ROLLING TERRACE DR	SERIAL# CLW049258TX		
TOMBALL, TX 77388	CYPRESS MEADOWS MHC		
	20410 TRLGE RD 64 ; 77377 ; 77377		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		326.19	0.00	0.00	22.83	349.02	29.36	355.55	35.88	362.07

Account No/Name/Address	Cad No/Property Descr.		
600-000-302-4956	6000003024956	Over 65	No
VILLALPANDO DAVID & VILLALPANDO MANUEL	2021 CMH 16 X 68	Veteran	No
1106 TERRY COURT PL #388	HUD# NTA2030471	Installment Code	N
HOUSTON, TX 77073	SER# CBH035217TX		
	PINE TRACE MHP		
	1106 TERRY COURT PL 388 ; 77073 ; 77073		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		337.85	0.00	0.00	23.65	361.50	30.41	368.26	37.16	375.01

Account No/Name/Address	Cad No/Property Descr.		
600-000-302-7763	6000003027763	Over 65	No
STANLEY JACQUELINE Y	2024 CHAMPION 28 X 60	Veteran	No
FOSTER XAVIER	HUD# NTA2246072	Installment Code	N
20314 NORTHBRIAR DR #531	SER# 125000HA014252A		
HOUSTON, TX 77073	PINE TRACE MHP		
	20314 NORTHBRIAR DR 531 ; 77073 ; 77073		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	2/6/2026	2/3/2026		529.41	0.00	0.00	37.06	566.47	47.65	577.06	58.24	587.65

Account No/Name/Address	Cad No/Property Descr.		
600-000-302-7881	6000003027881	Over 65	No
ROBERTS RENNIS	2021 CMH 16X68	Veteran	No
ROBERTS CHEALSIE M	HUD# NTA2030450	Installment Code	N
20514 NORTHOAKS DR #355	SER# CBH035196TX		
HOUSTON, TX 77073	PINE TRACE MHP #7298		
	20514 NORTHOAKS DR 355 ; 77073 ; 77073		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	12/18/2025	2/3/2026		331.46	0.00	0.00	23.20	354.66	29.83	361.29	36.46	367.92
2024	12/18/2025	2/3/2026		342.50	0.00	0.00	44.52	387.02	126.04	468.54	130.16	472.66
2023	12/18/2025	2/3/2026		358.64	0.00	0.00	46.62	405.26	131.98	490.62	136.29	494.93
Totals				1,032.60	0.00	0.00	114.34	1,146.94	287.85	1,320.45	302.91	1,335.51

Account No/Name/Address	Cad No/Property Descr.		
600-000-302-9671	6000003029671	Over 65	No
DAVIS STACY M	2021 CHAMPION 28 X 68	Veteran	No
20307 NORTHOAKS DR #332	HUD# NTA2063529	Installment Code	N
HOUSTON, TX 77073	SERIAL# 125000HB008566A		
	SUN PINE TRACE LIIMITED PARTNERS		
	20307 NORTHOAKS DR 332 ; 77073 ; 77073		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		596.12	0.00	0.00	41.73	637.85	53.65	649.77	65.57	661.69

Account No/Name/Address		Cad No/Property Descr.								
<u>Jurisdiction Totals</u>										
Year	Tax Levy	Base Taxes Due	Penalties Due	Del. P&I Due	Atty Fee Due	Escrow Amt	Total Due	Count	% Collected	
2005	893.90	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2006	881,525.70	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2007	1,312,865.17	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2008	1,354,413.58	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2009	1,366,160.65	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2010	1,478,922.25	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2011	1,486,215.61	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2012	1,431,153.41	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2013	1,568,865.55	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2014	1,653,685.21	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2015	1,938,127.34	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2016	2,278,221.54	681.81	0.00	824.99	301.36	0.00	1,808.16	2	99.97%	
2017	2,359,586.55	825.64	0.00	676.24	194.98	0.00	1,696.86	3	99.97%	
2018	2,259,284.46	7,808.17	7.57	7,397.87	2,962.07	0.00	18,175.68	6	99.65%	
2019	2,445,708.14	1,203.32	9.26	670.96	205.30	0.00	2,088.84	8	99.95%	
2020	2,625,779.00	2,746.09	145.92	1,744.21	754.48	0.00	5,390.70	13	99.90%	
2021	2,600,194.32	2,936.10	192.55	1,578.35	792.26	0.00	5,499.26	20	99.89%	
2022	2,764,280.22	5,741.44	326.74	2,149.18	1,295.13	0.00	9,512.49	24	99.79%	
2023	2,957,714.79	4,032.21	178.92	1,251.79	883.12	0.00	6,346.04	21	99.86%	
2024	3,015,581.90	13,967.23	168.83	3,030.78	2,873.40	0.00	20,040.24	38	99.54%	
2025	3,169,087.50	98,559.31	666.68	6,154.52	1,156.96	0.00	106,537.47	206	96.89%	
		138,501.32	1,696.47	25,478.89	11,419.06	0.00	177,095.74	341		



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

Bookkeeper's Report | March 13, 2026

**Harris County Utility
District No. 16**



WEBSITE

www.municipalaccounts.com



ADDRESS

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Houston, Texas 77043



CONTACT

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Spotlight On Wholesale Water Providers

In the State of Texas, Groundwater Reduction Plans, Conservation Districts and River & Water Authorities, have been created to assist in converting the area within their boundaries from using groundwater to predominantly surface water in order to combat subsidence and to protect aquifers and natural water resources. These providers acquire, develop and deliver a long-term supply of potable surface water to their users. Their primary assignment is to develop and implement a strategy that requires a reduction in groundwater usage & promotes conservation. In general, these providers are not taxing entities, as such, funding for the future water supply, and the infrastructure through which to deliver it, is being accomplished through the sale of revenue bonds, and paid for by revenues generated by groundwater pumpage fees and surface water sales. Over the last 10 years, these fees have become one of the largest expenses of Special Purpose Districts.

Provider water costs per 1,000 gallons

Central Harris County Regional Water Authority	North Fort Bend Water Authority	North Harris County Regional Water Authority	West Harris County Regional Water Authority
Pumped Water \$4.08	Pumped Water \$4.55	Pumped Water \$2.60	Pumped Water \$3.95
Surface Water \$4.42	Surface Water \$4.90	Surface Water \$3.05	Surface Water \$4.35

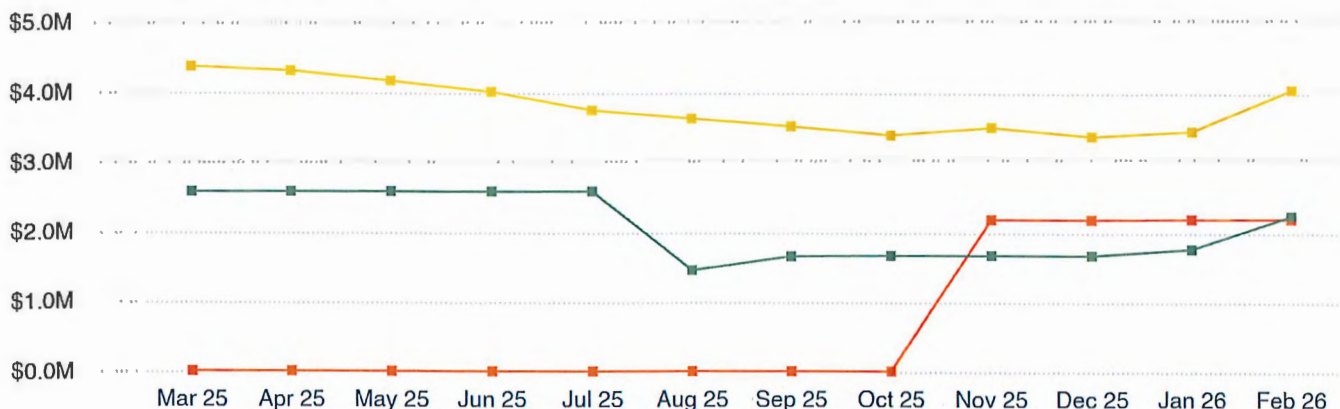
*Water costs are the latest available rates from the individual Providers.

Account Balance | As of 03/13/2026

■ General Operating	■ Capital Projects	■ Debt Service
\$3,782,412	\$2,214,344	\$2,259,916

Total For All Accounts: \$8,256,672

Account Balance By Month | March 2025 - February 2026



Monthly Financial Summary - General Operating Fund

Harris County UD No. 16 - GOF



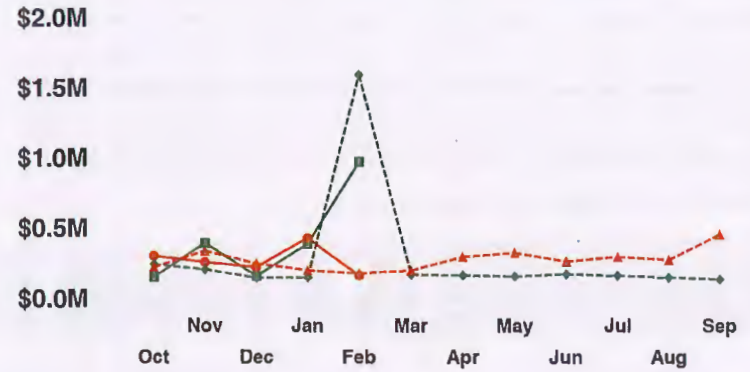
Account Balance Summary

Balance as of 02/14/2026	\$3,076,399
Receipts	1,251,427
Disbursements	(545,414)
Balance as of 03/13/2026	\$3,782,412

Overall Revenues & Expenditures

By Month (Year to Date)

—■ Current Year Revenues - - - Prior Year Revenues
—● Current Year Expenditures - - - Prior Year Expenditures



February 2026

Revenues

Actual	Budget	Over/(Under)
\$984,295	\$1,558,561	(\$574,266)

Expenditures

Actual	Budget	Over/(Under)
\$174,820	\$243,418	(\$68,597)

October 2025 - February 2026 (Year to Date)

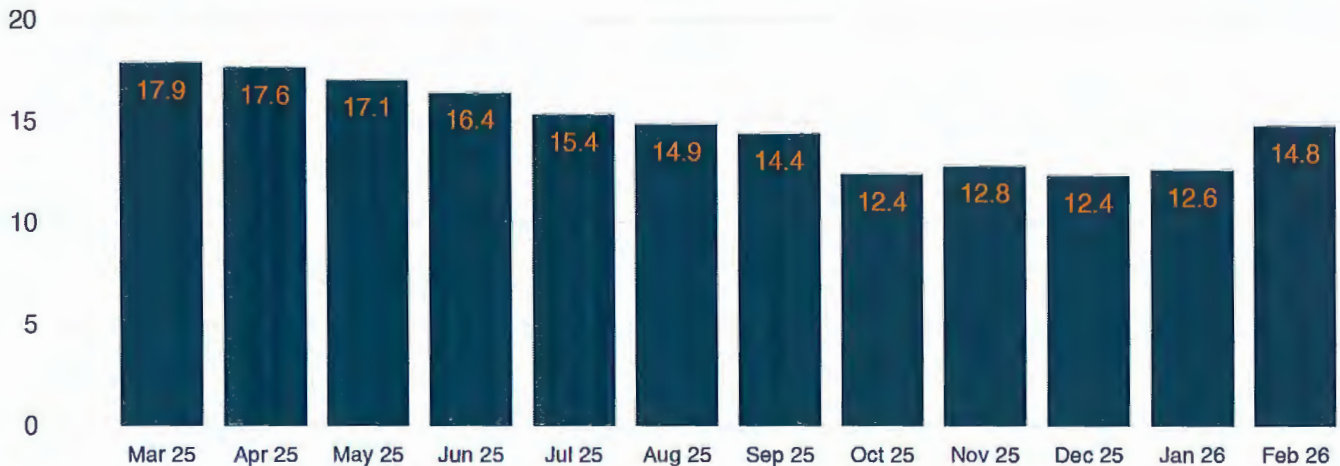
Revenues

Actual	Budget	Over/(Under)
\$2,121,624	\$2,150,276	(\$28,652)

Expenditures

Actual	Budget	Over/(Under)
\$1,432,855	\$1,559,272	(\$126,417)

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Balance as of 02/14/2026				\$118,469.41
Receipts				
	Sweep from Lockbox Account		138,558.52	
	Interest Earned on Checking		39.09	
	Unclaimed Property		5,376.59	
	Transfer from Money Market		110,000.00	
Total Receipts				\$253,974.20
Disbursements				
11589	CHCRWA	Pumpage Fees	(16,005.84)	
11616	AT&T	Telephone Expense	(273.99)	
11617	CenterPoint Energy	Utilities Expense	(36.97)	
11619	Bac Tran Thi Hoai & Toni Au Mau	Customer Refund	(68.50)	
11620	Bao Hoang	Customer Refund	(68.50)	
11621	Bindu Biju & Thankachan Biju	Customer Refund	(24.16)	
11622	Donna Fetterhoff	Customer Refund	(55.66)	
11623	Efrem McDuffie	Customer Refund	(59.94)	
11624	Juan Gutierrez	Customer Refund	(55.66)	
11625	Maira Fernandez Martinez & Gretchen Camyo	Customer Refund	(68.50)	
11626	Plan B Financial LLC & Christy Hardie	Customer Refund	(68.50)	
11627	Rene Milian	Customer Refund	(48.88)	
11628	Sun Communities.	Customer Refund	(106.32)	
11629	Sun Homes.	Customer Refund	(235.38)	
11630	Arthur J. Gallagher Risk Management Servi	Insurance Expense	(42,622.00)	
11631	Association of Water Board Directors	Conference Registration	(955.00)	
11632	Best Trash LLC	Garbage Expense	(38,253.60)	
11633	Burke Engineering, LLC	Engineering Fees	(3,987.95)	
11634	Harris County Treasurer	Security Expense	(7,259.00)	
11635	Inframark LLC	Maintenance & Operations	(141,277.84)	
11636	Marks Richardson PC	Legal Fees	(5,465.11)	
11637	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(8,140.14)	
11638	Preventive Services, L.P.	Maintenance and Storm Water Quality	(12,692.16)	
11639	Reliant Energy Retail Services, LLC	Utilities Expense	(6,925.16)	
11640	Seaback Maintenance Inc.	Mowing Expense	(1,008.00)	
11641	Texas Mutual Insurance Company	Insurance Expense	(400.00)	
11642	Touchstone District Services, LLC	District Alert System	(680.00)	
11643	AT&T	Telephone Expense	0.00	
11644	CenterPoint Energy	Utilities Expense	0.00	
11645	CHCRWA	Pumpage Fees	0.00	
Payroll	Manny Mones.	Fees of Office 01/23, 01/24 & Others	(1,369.04)	
Payroll	Michele Z. Womack.	Fees of Office 01/30, 02/06 & 02/13/2026	(624.61)	
Payroll	Patricia A. Tope.	Fees of Office 01/23, 01/24 & Others	(1,467.91)	
Payroll	Susan Wescott.	Fees of Office 01/23, 01/24 & Others	(1,467.81)	

Cash Flow Report - Checking Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
Payroll	United States Treasury	HRP Payroll Tax	(768.88)	
Payroll	HR&P, Inc.	Payroll Administration Fee	(50.00)	
Payroll	Marilyn Daniel.	Fees of Office 01/23, 01/24 & Others	(1,415.07)	
Svc Chg	Central Bank	Service Charge	(30.00)	
Total Disbursements				(\$294,036.08)
Balance as of 03/13/2026				\$78,407.53

Cash Flow Report - Operator Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Balance as of 02/14/2026				\$32,804.02
Receipts				
	Accounts Receivable		129,076.74	
	Accounts Receivable		4,346.01	
	Accounts Receivable		26,059.15	
Total Receipts				\$159,481.90
Disbursements				
AR	Central Bank	Adjustment	(2,194.02)	
Svc Chg	Central Bank	Service Charge	(30.00)	
Svc Chg	Central Bank	T-Tech Return	(595.36)	
Sweep	Harris County UD No. 16	Sweep to Operating Account	(138,558.52)	
Total Disbursements				(\$141,377.90)
Balance as of 03/13/2026				\$50,908.02

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	February 2026			October 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Revenues							
Water Revenue							
14101 Water- Customer Service Revenue	46,684	30,140	16,544	251,478	174,812	76,666	602,800
14102 Water Authority Revenue	39,036	31,825	7,211	243,408	184,585	58,823	636,500
14105 Connection Fees	1,983	650	1,333	4,368	3,250	1,118	7,800
Total Water Revenue	87,702	62,615	25,087	499,254	362,647	136,607	1,247,100
Wastewater Revenue							
14201 Wastewater-Customer Service Rev	42,355	43,800	(1,445)	219,464	219,000	464	525,600
14203 Grease Trap Inspection Fees	25	25	0	115	125	(10)	300
Total Wastewater Revenue	42,380	43,825	(1,445)	219,579	219,125	454	525,900
Property Tax Revenue							
14301 Maintenance Tax Collections	825,305	1,430,604	(605,299)	1,067,884	1,460,921	(393,037)	1,486,700
Total Property Tax Revenue	825,305	1,430,604	(605,299)	1,067,884	1,460,921	(393,037)	1,486,700
Administrative Revenue							
14702 Penalties & Interest	11,362	9,192	2,171	45,284	45,958	(674)	110,300
Total Administrative Revenue	11,362	9,192	2,171	45,284	45,958	(674)	110,300
Interest Revenue							
14801 Interest Earned on Checking	39	25	14	143	125	18	300
14802 Interest Earned on Temp. Invest	17,507	12,283	5,224	48,851	61,417	(12,566)	147,400
Total Interest Revenue	17,546	12,308	5,238	48,993	61,542	(12,549)	147,700
Other Revenue							
15801 Miscellaneous Income	0	17	(17)	(126)	83	(210)	200
Total Other Revenue	0	17	(17)	(126)	83	(210)	200
Total Revenues	984,295	1,558,561	(574,266)	1,880,868	2,150,276	(269,408)	3,517,900
Expenditures							
Water Service							
16101 Billing Service Fees - Water	0	11,000	(11,000)	28,627	55,000	(26,373)	132,000
16102 Operations - Water	0	2,000	(2,000)	10,399	10,000	399	24,000
16105 Maintenance & Repairs - Water	36,224	31,225	4,999	168,030	156,125	11,905	374,700
16107 Chemicals - Water	0	4,542	(4,542)	8,820	22,708	(13,888)	54,500
16108 Laboratory Expense - Water	323	1,158	(836)	1,816	5,792	(3,975)	13,900
16109 Mowing - Water	394	375	19	1,576	1,875	(299)	4,500
16110 Utilities - Water	3,329	4,200	(871)	13,599	21,000	(7,401)	50,400
16111 Reconnection Expense	0	367	(367)	267	1,833	(1,567)	4,400
16112 Disconnection Expense	3,633	0	3,633	10,786	0	10,786	0
16114 Telephone Expense - Water	59	67	(7)	303	333	(31)	800

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	February 2026			October 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Water Service							
16116 Permit Expense - Water	0	0	0	4,951	5,200	(249)	5,200
16117 TCEQ Regulatory Expense - Water	0	0	0	651	720	(69)	2,821
16119 Pumpage Fees	16,006	31,825	(15,819)	111,229	184,585	(73,356)	636,500
Total Water Service	59,968	86,758	(26,791)	361,055	465,172	(104,117)	1,303,721
Wastewater Service							
16201 Billing Service Fees-Wastewater	0	11,000	(11,000)	29,433	55,000	(25,567)	132,000
16202 Operations - Wastewater	0	2,000	(2,000)	10,399	10,000	399	24,000
16203 Grease Trap Inspections	69	83	(15)	275	417	(142)	1,000
16205 Maint & Repairs - Wastewater	12,876	24,717	(11,841)	165,753	123,583	42,170	296,600
16206 Maint & Repairs - Lift Station	6,537	8,967	(2,430)	40,138	44,833	(4,695)	107,600
16207 Chemicals - Wastewater	2,389	4,875	(2,486)	17,085	24,375	(7,290)	58,500
16208 Laboratory Expense - Wastewater	1,647	2,558	(911)	7,370	12,792	(5,421)	30,700
16209 Mowing - Wastewater	614	583	31	2,456	2,917	(461)	7,000
16210 Utilities - Wastewater	3,238	3,833	(595)	18,021	19,167	(1,145)	46,000
16211 Utilities - Lift Station	364	458	(94)	2,320	2,292	28	5,500
16212 Sludge Removal	0	6,933	(6,933)	41,675	34,667	7,008	83,200
16214 Telephone Expense - Wastewater	215	258	(44)	1,083	1,292	(209)	3,100
16216 Permit Expense - Wastewater	0	0	0	2,919	3,100	(181)	3,100
16217 TCEQ Regulatory Exp-Wastewater	0	0	0	651	720	(69)	2,821
16220 Dumpster Expense	0	225	(225)	796	1,125	(329)	2,700
Total Wastewater Service	27,948	66,492	(38,544)	340,374	336,278	4,096	803,821
Garbage Service							
16301 Garbage Expense	38,254	39,267	(1,013)	191,654	196,333	(4,679)	471,200
Total Garbage Service	38,254	39,267	(1,013)	191,654	196,333	(4,679)	471,200
Storm Water Quality							
16403 Detention Pond Maintenance	3,817	8,867	(5,050)	36,463	44,333	(7,870)	106,400
Total Storm Water Quality	3,817	8,867	(5,050)	36,463	44,333	(7,870)	106,400
Parks & Recreation Service							
16601 Lakes/Parks Maintenance	8,875	11,758	(2,883)	44,695	58,792	(14,097)	141,100
16608 Utilities - Park	31	33	(2)	168	167	1	400
Total Parks & Recreation Service	8,906	11,792	(2,885)	44,863	58,958	(14,095)	141,500
Administrative Service							
16701 Administrative Fees	216	242	(26)	531	1,208	(678)	2,900
16703 Legal Fees	4,976	5,000	(24)	25,442	25,000	442	60,000
16705 Auditing Fees	0	0	0	13,950	14,700	(750)	14,700
16706 Engineering Fees	3,895	5,117	(1,222)	27,224	25,583	1,640	61,400

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	February 2026			October 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Administrative Service							
16709 Election Expense	0	0	0	28,927	35,000	(6,073)	35,000
16710 Website & Communications	1,055	1,092	(37)	6,632	5,458	1,173	13,100
16712 Bookkeeping Fees	7,807	4,550	3,257	33,751	33,150	601	65,000
16714 Printing & Office Supplies	288	617	(328)	3,208	3,083	124	7,400
16715 Filing Fees	0	0	0	84	0	84	0
16716 Delivery Expense	37	42	(4)	212	208	4	500
16717 Postage	34	33	0	8,672	167	8,505	400
16718 Insurance & Surety Bond	0	0	0	0	0	0	40,200
16719 AWBD Expense	4,133	2,083	2,050	6,603	10,417	(3,813)	25,000
16721 Meeting Expense	459	325	134	2,385	1,625	760	3,900
16722 Bank Service Charge	60	125	(65)	600	625	(25)	1,500
16723 Travel Expense	146	208	(62)	665	1,042	(377)	2,500
16728 Record Storage Fees	277	250	27	1,331	1,250	81	3,000
16731 Arbitrage Analysis	0	0	0	6,500	6,500	0	7,500
Total Administrative Service	23,384	19,683	3,701	166,716	165,017	1,699	344,000
Security Service							
16801 Patrol Expense	7,259	7,259	0	36,295	36,296	(1)	87,110
Total Security Service	7,259	7,259	0	36,295	36,296	(1)	87,110
Payroll Expense							
17101 Payroll Expenses	4,862	3,000	1,862	13,702	15,000	(1,298)	36,000
17102 Payroll Administration	50	50	0	300	250	50	600
17103 Payroll Tax Expense	372	250	122	1,048	1,250	(202)	3,000
Total Payroll Expense	5,284	3,300	1,984	15,050	16,500	(1,450)	39,600
Total Expenditures	174,820	243,418	(68,597)	1,192,470	1,318,888	(126,417)	3,297,352
Total Revenues (Expenditures)	809,475	1,315,143	(505,669)	688,397	831,389	(142,991)	220,548
Other Revenues							
Extra Ordinary Revenue							
15901 Assigned Surplus	0	0	0	0	0	0	99,452
15902 Transfer From Capital Projects	0	0	0	240,756	0	240,756	0
Total Extra Ordinary Revenue	0	0	0	240,756	0	240,756	99,452
Total Other Revenues	0	0	0	240,756	0	240,756	99,452
Other Expenditures							
Capital Outlay							

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	February 2026			October 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	0	0	0	240,385	240,385	0	320,000
Total Capital Outlay	0	0	0	240,385	240,385	0	320,000
Total Other Expenditures	0	0	0	240,385	240,385	0	320,000
Total Other Revenues (Expenditures)	0	0	0	371	(240,385)	240,756	(220,548)
Excess Revenues (Expenditures)	809,475	1,315,143	(505,669)	688,769	591,004	97,765	0

Balance Sheet as of 02/28/2026

Harris County UD No. 16 - GOF



Assets	
Bank	
11101 Cash in Bank	\$255,250
11102 Operator	50,908
Total Bank	\$306,158
Investments	
11201 Time Deposits	\$3,763,096
Total Investments	\$3,763,096
Receivables	
11301 Accounts Receivable	\$172,485
11303 Maintenance Tax Receivable	23,772
11305 Accrued Interest	22,267
Total Receivables	\$218,524
Total Assets	\$4,287,779
Liabilities & Equity	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$103,713
Total Accounts Payable	\$103,713
Other Current Liabilities	
12201 Unclaimed Property	\$5,377
Total Other Current Liabilities	\$5,377
Interfund Payables	
12403 Due To Tax Account	\$18,521
Total Interfund Payables	\$18,521
Deferrals	
12502 Deferred Inflows Property Taxes	\$23,772
Total Deferrals	\$23,772
Deposits	
12601 Customer Meter Deposits	\$211,355
Total Deposits	\$211,355
Total Liabilities	\$362,738
Equity	
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$3,236,272
Total Unassigned Fund Balance	\$3,236,272
Net Income	\$688,769
Total Equity	\$3,925,041
Total Liabilities & Equity	\$4,287,779

Monthly Financial Summary - Capital Projects Fund

Harris County UD No. 16 - CPF

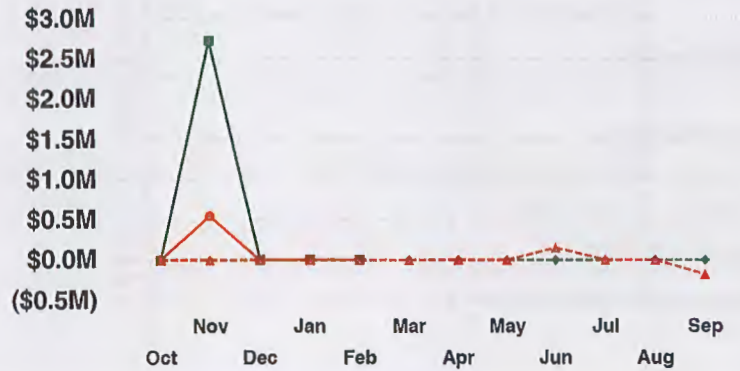


Account Balance Summary

Balance as of 02/14/2026	\$2,209,106
Receipts	7,636
Disbursements	(2,398)
Balance as of 03/13/2026	\$2,214,344

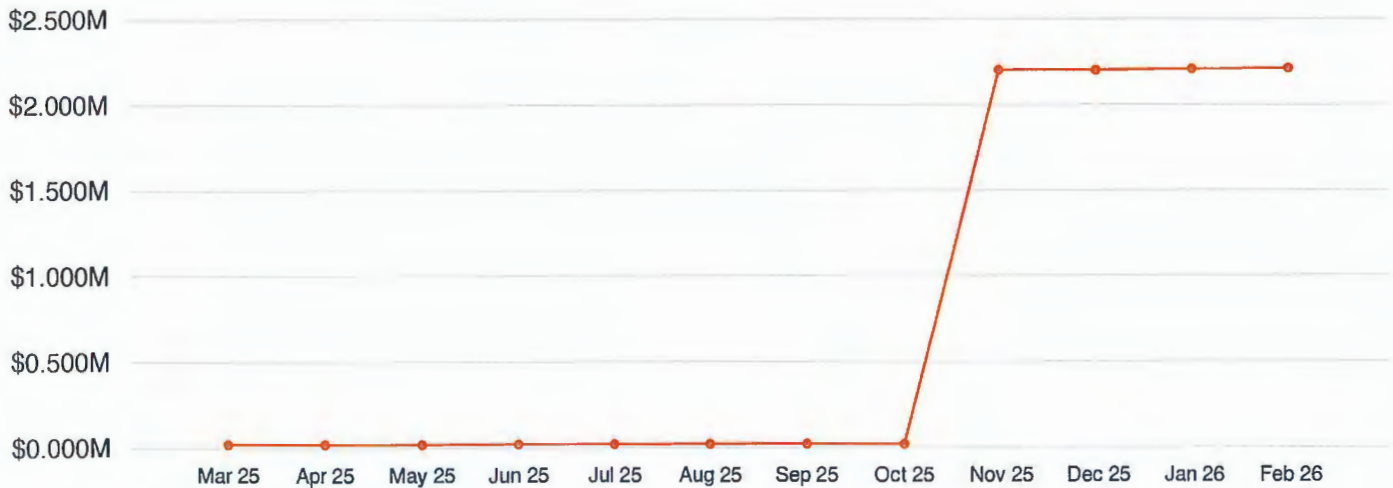
Overall Revenues & Expenditures By Month (Year to Date)

—■— Current Year Revenues - - - Prior Year Revenues
—●— Current Year Expenditures - - - Prior Year Expenditures



Account Balance By Month | March 2025 - February 2026

—●— CAPITAL PROJECTS FUND



Cash Flow Report - Checking Account

Harris County UD No. 16 - CPF



Number	Name	Memo	Amount	Balance
Balance as of 02/14/2026				\$334.42
Receipts				
	Transfer from Money Market - Series 2025		1,183.84	
Total Receipts				\$1,183.84
Disbursements				
2010	Burke Engineering, LLC	Engineering Fees	(1,183.84)	
Svc Chg	Central Bank	Service Charge	(30.00)	
Total Disbursements				(\$1,213.84)
Balance as of 03/13/2026				\$304.42

District Debt Summary as of 03/13/2026

Harris County UD No. 16 - DSF



		WATER, SEWER, DRAINAGE	PARK/ROAD/OTHER	REFUNDING
Total \$ Authorized		Authorized	Authorized	Authorized
\$37.00M		\$37.00M	N/A	\$33.50M
Total \$ Issued		Issued	Issued	Issued
\$35.77M		\$35.77M	N/A	\$1.11M
Yrs to Mat	Rating	\$ Available To Issue	\$ Available To Issue	\$ Available To Issue
28	AA	\$1.24M	N/A	\$32.39M

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

Outstanding Debt Breakdown

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2025 - WS&D	\$2,720,000	2054	\$2,720,000
2021 - Refunding	\$4,145,000	2034	\$2,445,000
2020 - WS&D	\$3,750,000	2048	\$3,750,000
2018 - Refunding	\$2,920,000	2037	\$2,645,000
2017 - WS&D	\$6,100,000	2046	\$5,925,000
2015 - WS&D	\$4,575,000	2043	\$4,350,000
2015 - Refunding	\$5,150,000	2034	\$4,625,000
Total	\$29,360,000		\$26,460,000

District Debt Schedule

Harris County UD No. 16 - DSF



Paying Agent	Series	Principal	Interest	Total
Bank of New York	2025 - WS&D	\$0.00	\$63,286.25	\$63,286.25
Bank of New York	2021 - Refunding	\$235,000.00	\$28,100.00	\$263,100.00
Bank of New York	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of New York	2018 - Refunding	\$55,000.00	\$52,075.00	\$107,075.00
Bank of New York	2017 - WS&D	\$25,000.00	\$107,062.50	\$132,062.50
Bank of New York	2015 - WS&D	\$25,000.00	\$86,203.13	\$111,203.13
Bank of New York	2015 - Refunding	\$410,000.00	\$98,281.25	\$508,281.25
Total Due 09/01/2026		\$750,000.00	\$479,886.26	\$1,229,886.26

Paying Agent	Series	Principal	Interest	Total
Bank of New York	2025 - WS&D	\$0.00	\$63,286.25	\$63,286.25
Bank of New York	2021 - Refunding	\$0.00	\$24,575.00	\$24,575.00
Bank of New York	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of New York	2018 - Refunding	\$0.00	\$51,250.00	\$51,250.00
Bank of New York	2017 - WS&D	\$0.00	\$106,343.75	\$106,343.75
Bank of New York	2015 - WS&D	\$0.00	\$85,578.13	\$85,578.13
Bank of New York	2015 - Refunding	\$0.00	\$89,568.75	\$89,568.75
Total Due 03/01/2027		\$0.00	\$465,480.01	\$465,480.01

Investment Profile as of 03/13/2026

Harris County UD No. 16

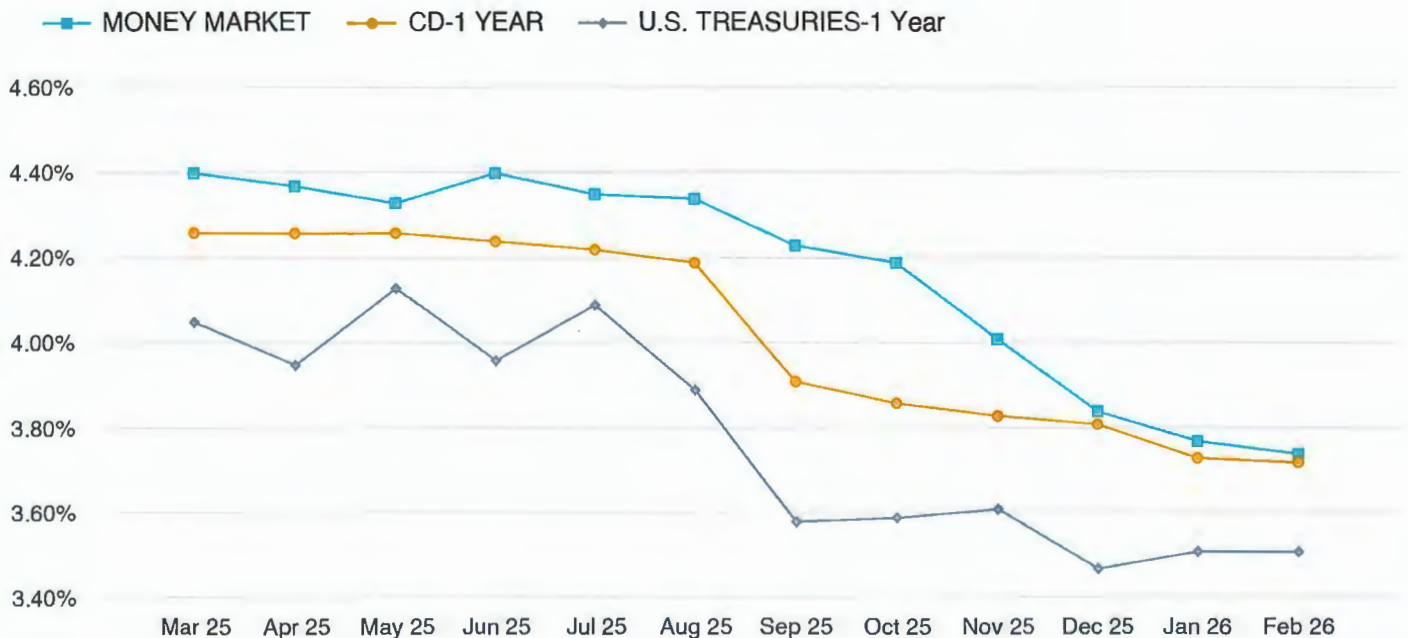


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$3,782,412	Funds Available to Invest \$2,214,344	Funds Available to Invest \$2,259,916	Funds Available to Invest N/A
Funds Invested \$3,653,096	Funds Invested \$2,214,040	Funds Invested \$2,259,916	Funds Invested N/A
Percent Invested 97%	Percent Invested 99%	Percent Invested 100%	Percent Invested N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	3.73%	180 Days	4.00%	180 Days	3.63%
		270 Days	3.67%	270 Days	3.63%
		1 Yr	3.66%	1 Yr	3.51%
		13 Mo	1.80%	13 Mo	N/A
		18 Mo	2.30%	18 Mo	0.00%
		2 Yr	1.84%	2 Yr	3.45%

*Rates are based on the most current quoted rates and are subject to change daily.

Investment Rates Over Time (By Month) | March 2025 - February 2026



Account Balance as of 03/13/2026

Harris County UD No. 16 - Investment Detail



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
THIRD COAST BANK, SSB (XXXX1771)	03/14/2025	03/14/2026	4.15%	235,000.00	
HUNTINGTON BANK (XXXX1810)	04/12/2025	04/12/2026	4.15%	235,000.00	
SOUTHSTATE BANK (XXXX0340)	10/30/2025	04/30/2026	4.00%	235,000.00	
AMERICAN BANK, N.A. (XXXX1351)	10/27/2025	07/24/2026	3.75%	235,000.00	
SOUTH STAR BANK (XXXX0531)	02/05/2026	08/04/2026	3.60%	235,000.00	
WALLIS BANK (XXXX3491)	02/15/2026	08/15/2026	3.70%	235,000.00	
SUSSER BANK (XXXX9892)	11/30/2025	12/01/2026	3.78%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	09/30/2008		3.78%	2,008,096.46	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX4262)			0.00%	78,407.53	Checking Account
CENTRAL BANK - CHECKING (XXXX4152)			0.00%	50,908.02	Operator
Totals for General Operating Fund				\$3,782,412.01	

FUND: Capital Projects

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					
TEXAS CLASS (XXXX0010)	10/06/2025		3.78%	2,214,039.72	Series 2025
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX8986)			0.00%	304.42	Checking Account
Totals for Capital Projects Fund				\$2,214,344.14	

FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
SUSSER-DEBT (XXXX0021)	02/02/2026	08/01/2026	3.54%	235,000.00	
SOUTHSTATE BANK-DEBT (XXXX7586)	02/02/2026	08/02/2026	3.75%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	09/30/2008		3.78%	1,789,916.04	
Totals for Debt Service Fund				\$2,259,916.04	

Grand Total for Harris County UD No. 16 :

\$8,256,672.19

Capital Projects Fund Breakdown

HARRIS COUNTY UD NO. 16

As of Date 03/13/2026

Balances by Bond Series

Bond Proceeds - Series 2025	2,214,344.14
Total Cash Balance	<u><u>\$2,214,344.14</u></u>

Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2025	2,152,543.59
Total Amount in Remaining Costs	<u><u>\$2,152,543.59</u></u>
Surplus & Interest - Series 2025	61,800.55
Total Surplus & Interest Balance	<u><u>\$61,800.55</u></u>
Total Remaining Costs/Surplus	<u><u>\$2,214,344.14</u></u>

Cost Comparison - \$2,720,000 - Series 2025

HARRIS COUNTY UD NO. 16

	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (OVER)/UNDER
CONSTRUCTION COSTS				
District Items				
Hydropneumatic Tank No. 2 Coatings	\$31,500.00	\$31,500.00	\$0.00	\$0.00
Hydropneumatic Tank No. 2 Replacement	180,000.00	150,000.00	0.00	30,000.00
Emergency Interconnect with North Green MUD	180,000.00	0.00	180,000.00	0.00
Ground Storage Tank Coatings	375,000.00	0.00	375,000.00	0.00
Wastewater Treatment Plant Digester Coatings	300,000.00	0.00	300,000.00	0.00
Emergency Generators at Lift Station No. 1,2 & 3	675,000.00	0.00	675,000.00	0.00
Contingencies	342,000.00	0.00	342,000.00	0.00
Engineering	353,025.00	72,481.41	280,543.59	0.00
Subtotal District Items	\$2,436,525.00	\$253,981.41	\$2,152,543.59	\$30,000.00
TOTAL CONSTRUCTION COSTS	\$2,436,525.00	\$253,981.41	\$2,152,543.59	\$30,000.00
NON-CONSTRUCTION COSTS				
Legal Fees	\$78,000.00	\$78,000.00	\$0.00	\$0.00
Fiscal Agent Fees	54,400.00	54,400.00	0.00	0.00
Bond Discount	81,464.00	81,463.79	0.00	0.21
Bond Issuance Expenses	43,625.00	40,061.28	0.00	3,563.72
Attorney General Fee	2,720.00	2,720.00	0.00	0.00
TCEQ Bond Issuance Fee	6,800.00	6,800.00	0.00	0.00
Bond Application Report Cost	40,000.00	40,000.00	0.00	0.00
Contingency	136.00	0.00	0.00	136.00
Less: Use of Surplus Funds	(23,670.00)	(23,670.00)	0.00	0.00
TOTAL NON-CONSTRUCTION COSTS	\$283,475.00	\$279,775.07	\$0.00	\$3,699.93
TOTAL BOND ISSUE REQUIREMENT	\$2,720,000.00	\$533,756.48	\$2,152,543.59	\$33,699.93
			Interest Earned	\$28,100.62
			Total Surplus & Interest	\$61,800.55
			Total Remaining Funds	\$2,214,344.14

Cash Flow Forecast

Harris County UD No. 16

	9/26	9/27	9/28	9/29	9/30
Assessed Value	\$474,063,312	\$474,063,312	\$474,063,312	\$474,063,312	\$474,063,312
Maintenance Tax Rate	\$0.310	\$0.310	\$0.310	\$0.310	\$0.310
Maintenance Tax	\$1,440,200	\$1,440,200	\$1,440,200	\$1,440,200	\$1,440,200
% 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 09/30/2025	\$3,540,915	\$3,503,263	\$3,457,584	\$3,286,190	\$2,982,797
Revenues					
Maintenance Tax	\$1,486,700	\$1,440,200	\$1,440,200	\$1,440,200	\$1,440,200
Water Revenue	602,800	602,800	602,800	602,800	602,800
Wastewater Revenue	525,600	525,600	525,600	525,600	525,600
RWA Revenue	636,500	700,150	770,165	847,182	931,900
Other	266,300	279,615	293,596	308,276	323,689
Total Revenues	\$3,517,900	\$3,548,365	\$3,632,361	\$3,724,057	\$3,824,189
Expenses					
RWA	\$636,500	\$700,150	\$770,165	\$847,182	\$931,900
Water Expense	662,821	695,962	730,760	767,298	805,663
Wastewater Expense	801,121	841,177	883,236	927,398	973,768
Garbage Expense	471,200	494,760	519,498	545,473	572,747
Other Expenses	725,710	761,996	800,095	840,100	882,105
Total Expenses	\$3,297,352	\$3,494,045	\$3,703,754	\$3,927,450	\$4,166,182
Net Surplus	\$220,548	\$54,320	(\$71,394)	(\$203,393)	(\$341,993)
Capital Outlay					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Well Repairs	220,000	0	0	0	0
Total Capital Outlay	\$320,000	\$100,000	\$100,000	\$100,000	\$100,000
Construction Surplus	\$61,801	\$0	\$0	\$0	\$0
Ending Cash Balance	\$3,503,263	\$3,457,584	\$3,286,190	\$2,982,797	\$2,540,804
Operating Reserve % of Exp					
Percentage	106%	99%	89%	76%	61%
Number of Months	13	12	11	9	7
Bond Authority					
Remaining Bonding Capacity - \$1,235,000.00					

Maintenance Tax Rate Cap - \$0.50

2026 AWBD Summer Conference

Harris County UD 16

Thursday, June 18 - Saturday, June 20, 2026
 Gaylord Texan Resort & Convention Center, Grapevine, TX

Director	Registration			Prior Conference Expenses
Name	Attending	Online	Paid	Paid
Marilyn Daniel	Yes	Yes	Yes	N/A
Manny Mones	Yes	Yes	Yes	Yes
Patricia Tope	Yes	Yes	Yes	N/A
Michele Womack	Yes	Yes	Yes	N/A
Susan Wescott				N/A

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

Early Registration:	Begins	2/4/2026	\$475
Regular Registration:	Begins	2/26/2026	\$525
Late Registration	Begins	5/7/2026	\$625

Cancellation Policy

All cancellations must be made in writing.

A \$50.00 administrative fee is assessed for each conference registration cancelled on or before 05/06/2026.

There will be no refunds after 05/06/2026.

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.



Somewhere Else County Municipal Utility District

EVO 10-Year Financial Operating Strategy - FY 2024



What's in your **BASELINE:**

- Steady M&O rate of \$0.164
- 3% annual increase in Taxable Value
- 3.5% annual increase in Expenses
- Assumes a 99% collection rate
- An assumed annual Capital Outlay expense of \$454,036, based on the trimmed 10-year average

With no other adjustments, reserves settle to -8.8 months.

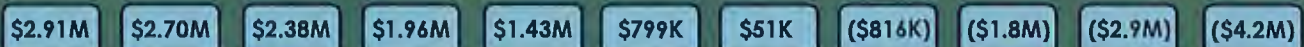


Sources used in this study:

- Revenues & Expenses are from your latest audit.
- Beginning Cash Balance is from your latest audit and include Cash, Money Market & CD funds.
- Taxable Value is the latest update from the Central Appraisal District.
- Tax Rate is the latest published rate from the County Tax Office.



Ending GOF Cash Balances:



Months of GOF Reserves:



High Level Observations Baseline

This analysis is based on a projected 3% increase in taxable property value. While your average increase was 13.4% across 2022 and 2023, the pace of appreciation in the Houston area has moderated in recent years, with growth rates of 4% in 2024 and 3% in 2025. Our team of economists continue to monitor both local and national market trends to ensure the most accurate forecasting of your fund balances.

This analysis assumes a consistent Maintenance & Operations (M&O) tax rate of \$0.164 through 2034. While future adjustments are possible, maintaining the current rate is a prudent approach given the legislative constraints introduced by Senate Bill 2. Preserving this rate safeguards your District's primary source of operating revenue and supports long-term financial stability.

When you sign up for EVO, you'll receive annual updates to this Baseline, including any GOF-funded CIP projects, anticipated rate adjustments, and if needed, multiple scenario analyses. These scenarios will show how changes such as adjusting rates, issuing bonds, or pursuing other financial strategies could impact your District's bottom line, giving the Board and Consultants the insight needed to make proactive, data-driven decisions.



Somewhere County Municipal Utility District

EVO 10-Year Financial Operating Strategy - FY 2025



What's in your **BASELINE**:

- Steady M&O rate of \$0.22
- 3% annual increase in Taxable Value
- 3.5% annual increase in Expenses
- Assumes a 99% collection rate of Maintenance Tax revenue
- All CIP items funded by Surplus General Operating funds

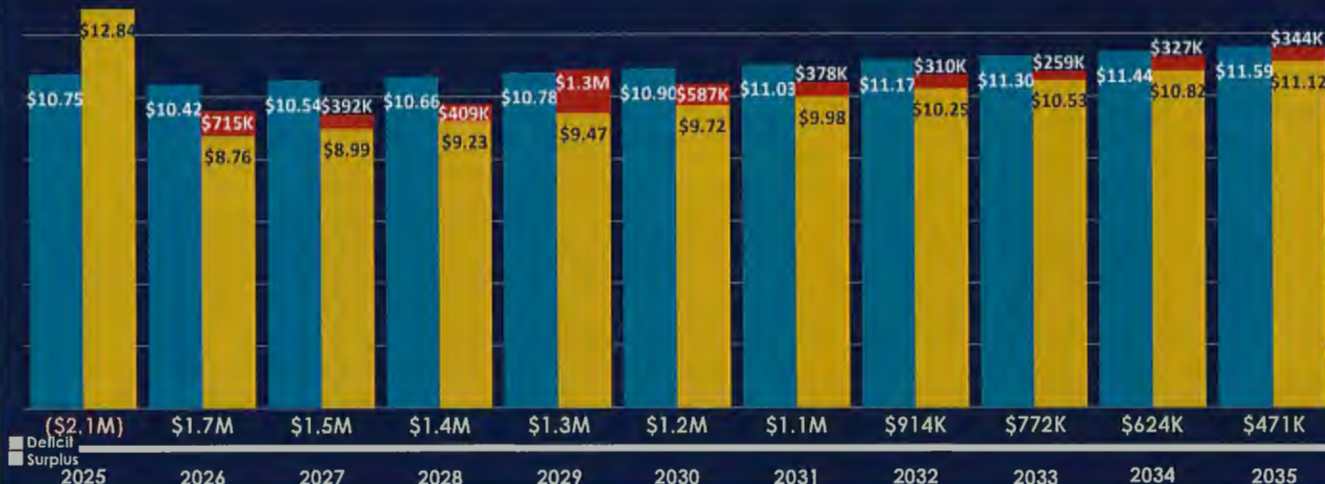
With no other adjustments, reserves settle to 19.4 months.



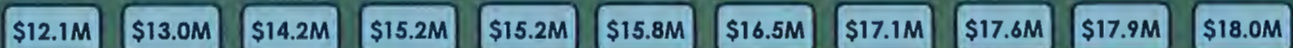
Sources used in this study:

- Revenues & Expenses are from your latest audit.
- Beginning Cash Balance is from your latest audit and includes Cash, Money Market & CD funds.
- Taxable Value is the latest update from the Tax Assessor.
- Tax Rate is the latest published rate from the County Tax Office.
- Capital Project Items are from your Engineer/CIP.

Operating Revenue Operating Expense Capital Project Expense



Ending GOF Cash Balances:



Months of GOF Reserves:



High Level Observations Baseline

This analysis is based on a projected 3% increase in taxable property value. While your average increase was 9.2% across 2022 and 2023, the pace of appreciation in the District has moderated in recent years, with growth rates of 1.4% in 2024 and 4.7% in 2025. Our team of economists continue to monitor both local and national market trends to ensure the most accurate forecasting of your fund balances.

This analysis assumes a consistent Maintenance & Operations (M&O) tax rate of \$0.22 through 2035. While future adjustments are possible, maintaining the current rate is a prudent approach given the legislative constraints introduced by Senate Bill 2. Preserving this rate safeguards your District's primary source of operating revenue and supports long-term financial stability.

In the Baseline, the District maintains a healthy reserve coverage throughout the 10-year planning horizon and is able to fund more than \$5M in Capital Improvement Projects using surplus funds rather than issuing bonds. It is recommended that the District consider identifying additional projects it may wish to pursue, while also continuing to strengthen reserve levels to a 24-month coverage target to better prepare for unforeseen repairs and future capital needs.



Harris County U.D. #16
Manager's Report for the Month of
January 2026
Board Meeting 3/13/2026

Submitted by:

Adam Thelen
Account Manager





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

January 2026

Previous Meeting Action Item Status

Item	Location	Description	Status

Current Items Requiring Board Approval

Item	Location	Description	Status/Est. Cost
Payment/Adjustment plan requests	District Area	Discuss/Approve	NO Appeals this month
Auto Sampler	WWTP	Discuss/Approve	\$6,300 or rental option

Compliance Summary:

- Water Distribution-Monthly Bacteriological Samples were taken throughout the district: *6 samples collected all negative.*
- Current Annual Avg. CL2 Res : 1.60 mg/l
- Wastewater Treatment – No compliance excursion to report.

Operations Summary:

Potable Water Production

- Total water Billed for the month: 11,496,000 gallons
- Total water Pumped for the month: 0 gallons
- Purchased from MUD 221: 11,634,000 Gallons
- Accountability : 97.21%

Potable Water Distribution

Sanitary Sewer Collection

Customer Care

- Delinquent letters mailed 341 (1-30-26)
- Delinquent tags hung 252 (1-13-26)
- Disconnects for Non-Payment 50 (1-20-26)
- Consideration to Write Offs \$0.00
- Consideration to Collections \$0.00

Customer Name: Alicia Jordan
Customer Location: hc16 sp1

Proposal Number: Repair sampler
Date: 02/20/2026

Scope of Work:

Change out the refrigeration skid and power supply on the sampler

Equipment / Parts Needed:

Replacement skid \$3000.00
replacement power supply \$1500.00
labor x6 \$1050.00
shipping \$750.00

Estimated Total: \$6,300.00

Special Notes / Additional Comments

will have to order skid and power supply

Prices are good for 30 days and **does not include** district mark-up if applicable.
Thank you for the opportunity to present this proposal.
If you have any questions or need more information please call me

Sincerely, Matt Chavis
ARS, CL2 DEPT.
Lead Chlorinator Technician
(O) 281.209.2015 | (M) 281.960.4428 | www.inframark.com



HARRIS COUNTY U.D. #16

Operations & Maintenance for the month of January 2026

OPERATIONS EXPENSES		January 2026
BASIC OPERATIONS		\$16,548.45
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		\$251.04
WATER LINE MAINTENANCE		\$39,826.54
WATER BASIN FIELD OPERATIONS		\$0.00
SEWER PLANT MAINTENANCE		\$12,370.57
SEWER LINE MAINTENANCE		\$4,507.52
LIFT STATION MAINTENANCE		\$6,536.92
STORM WATER MAINTENANCE		\$0.00
STORM SEWER MAINTENANCE		\$0.00
TEMPORARY METER MAINTENANCE		\$0.00
ADMINISTRATIVE		\$621.42
CREDIT		\$0.00
TOTAL AMOUNT INVOICED		\$80,662.46

FINANCIAL RECAP REPORT	
LAST MONTH RECEIVABLES	\$210,454.72
ADJUSTMENTS	\$14,940.44
PAYMENTS	(\$155,906.19)
CURRENT BILLING	\$129,054.88
TOTAL	\$199,543.05

ARREARS BREAKDOWN	
CURRENT	\$129,054.88
0-30 DAYS	\$52,171.43
31-60 DAYS	\$11,118.08
61-90 DAYS	\$1,504.35
91-120 DAYS	\$2,248.16
121+ DAYS	\$9,767.83

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

TAP ACTIVITIES		
WATER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
PRESITE/FAC/CSI	o PRESITE / o FAC / o CSI	\$0.00
ADDITIONAL TAP FEE	o RESIDENTIAL / o COMM	\$0.00
2" X LONG TAP AND METER	o RESIDENTIAL / o COMM	\$0.00
1" LONG IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
1" SHORT IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
SANITARY SEWER INSPECTION	o RESIDENTIAL / o COMM	\$0.00
STORM SEWER INSPECTION	o RESIDENTIAL / o COMM	\$0.00
CUSTOMER SERVICE INSPECTION	o RESIDENTIAL / o COMM	\$0.00
SITE SURVEYS	o RESIDENTIAL / o COMM	\$0.00
ST PLAN REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
ENGINEER REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
BLD DEPOSIT	o RESIDENTIAL / o COMM	\$0.00
DISTRICT TAP FEES	o RESIDENTIAL / o COMM	\$0.00
GREASE TRAP INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
NUMBER OF WATER CONNECTIONS BILLED		2038
NUMBER OF SEWER CONNECTIONS		2031

HARRIS-GALVESTON COASTAL SUBSIDENCE DISTRICT			
H.C.C.D. PERMIT PERIOD	June 1, 2025	THROUGH	May 31, 2026
GALLONS PUMPED FOR THE MONTH OF	January 2026	334,000	GALLONS
PERMITTED WITHDRAWAL		160,000,000	GALLONS
YEAR TO DATE WITHDRAWAL		82,578,000	GALLONS
AMOUNT REMAINING ON PERMIT		77,422,000	GALLONS
MONTHS REMAINING ON H.C.C.D. PERMIT		4	MONTHS

* Plant of fine in November 17, 2025 - December 20, 25.

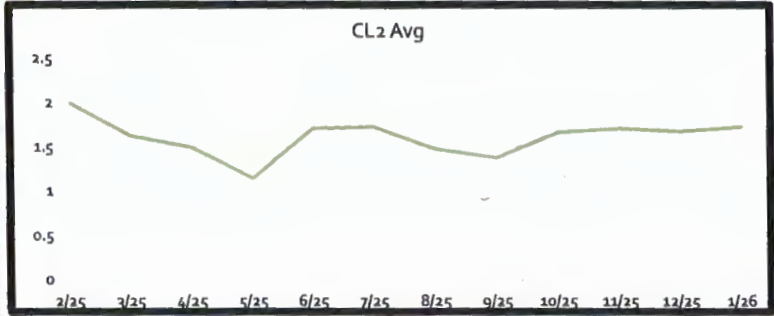
WATER PRODUCTION AND QUALITY

Water Quality Report - Disinfection Monitoring

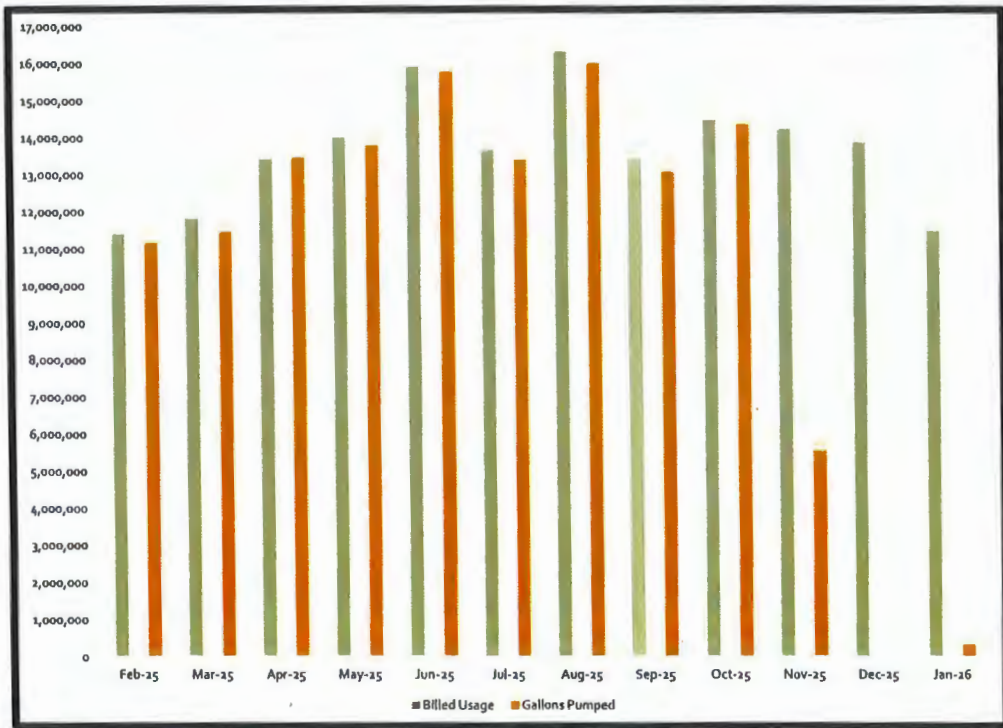
Annual Average 1.60

Monthly Average

Date	CL ₂ Avg
2/25	1.99
3/25	1.62
4/25	1.49
5/25	1.14
6/25	1.7
7/25	1.72
8/25	1.47
9/25	1.37
10/25	1.66
11/25	1.7
12/25	1.67
1/26	1.72



JANUARY 2026



Water Accountability Report Historical

Report Date	Billing Dates	# of Connections	Billed Usage	Sold	Flushed/ Loss	Purchased IC	Gallons Pumped	Accountability %
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%
May-25	5-8-25 / 6-5-25	2055	14,016,000	0	181,100	0	13,797,000	102.90%
Jun-25	6-6-25 / 7-9-25	2066	15,919,000	0	184,000	0	15,782,000	102.03%
Jul-25	7-10-25 / 8-6-25	2055	13,682,000	0	54,000	0	13,409,000	102.44%
Aug-25	8-7-25 / 9-9-25	2050	16,333,000	0	1,017,200	0	16,026,000	108.26%
Sep-25	9-10-25 / 10-6-25	2054	13,407,000	0	142,500	0	13,086,000	103.54%
Oct-25	10-7-25 / 11-5-25	2046	14,487,000	0	111,000	0	14,373,000	101.57%
Nov-25	11-5-25 / 12-6-25	2048	14,255,000	0	75,000	8,451,800	5,564,000	102.24%
Dec-25	12-6-25 / 1-8-26	2038	13,879,000	0	150,000	14,015,800	0	100.09%
Jan-26	1-8-26 / 2-5-26	2038	11,496,000	0	138,000	11,634,000	334,000	97.21%

Harris County U.D. #16

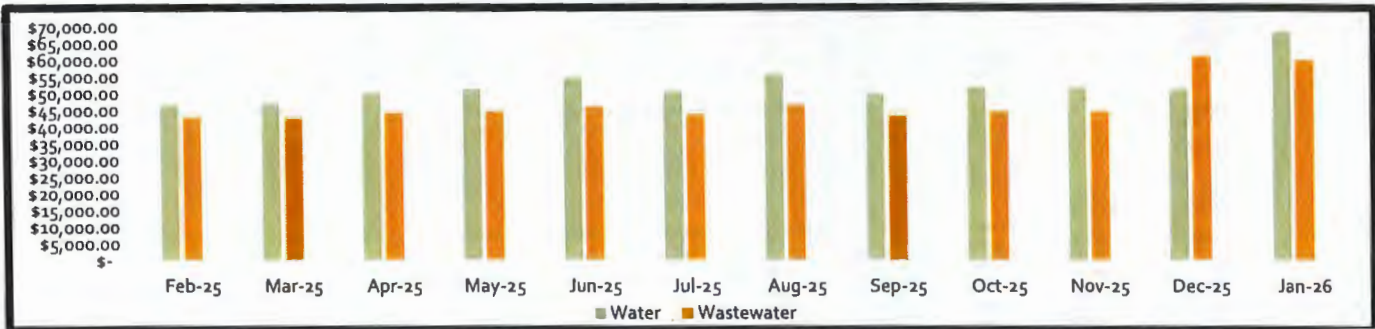
January 2026

Bacteriological Data

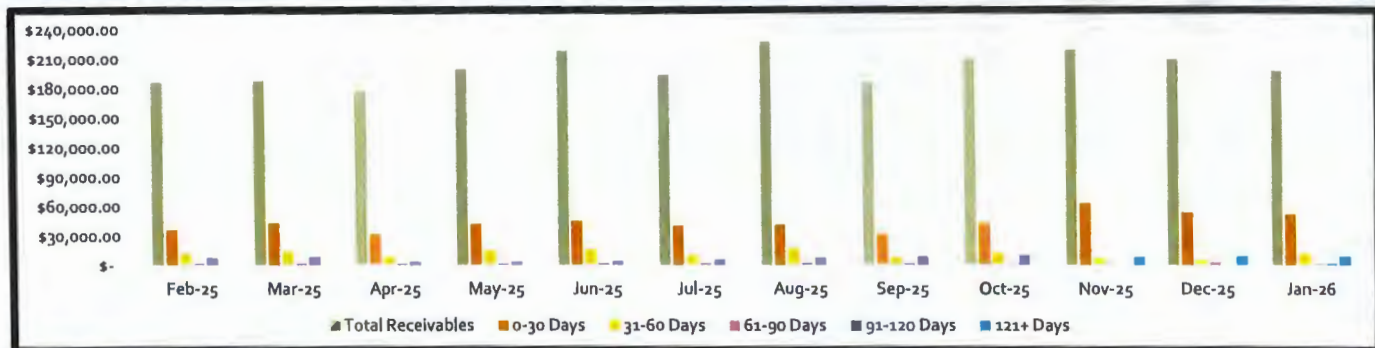
Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
1261347	TX1013156	HC UD 16	20627 Fembush	Harris	1/9/2026	12:53	KWM	1/9/2026	19:20	Routine	Free	1.39	not found	not found
1261348	TX1013156	HC UD 16	1315 N Plaza East	Harris	1/9/2026	12:46	KWM	1/9/2026	19:20	Routine	Free	1.5	not found	not found
1261349	TX1013156	HC UD 16	20514 Northbriar	Harris	1/9/2026	12:40	KWM	1/9/2026	19:20	Routine	Free	1.38	not found	not found
1261350	TX1013156	HC UD 16	1319 Century Plaza	Harris	1/9/2026	12:31	KWM	1/9/2026	19:20	Routine	Free	1.41	not found	not found
1261351	TX1013156	HC UD 16	20120 Plaza East -GST	Harris	1/9/2026	12:22	KWM	1/9/2026	19:20	Routine	Free	1.25	not found	not found
1261881	TX1013156	HC UD 16	959 Matthew Way	Harris	1/14/2026	14:45	JW	1/14/2026	16:10	Routine	Free	1.49	not found	not found
1261882	TX1013156	HC UD 16	18910 West Hard St	Harris	1/14/2026	15:03	JW	1/14/2026	16:10	Routine	Free	1.48	not found	not found

Description	Jan-25	Jan-26
Number of Water Accounts Billed	2034	2038
Number of Sewer Accounts Billed	2015	2013
Avg. Water Use for Accounts Billed in gallons	6020	5725
Total Billed	\$ 140,873	\$ 129,055
Total Aged Receivables	\$ 57,699	\$ 69,489
Total Receivables	\$ 198,572	\$ 198,544

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivables	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
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	\$ -
May-25	\$ 199,702.86	\$ 41,706.36	\$ 14,292.19	\$ 1,986.40	\$ 3,734.38	\$ -
Jun-25	\$ 218,212.50	\$ 44,872.16	\$ 15,361.74	\$ 2,217.00	\$ 4,328.83	\$ -
Jul-25	\$ 194,360.44	\$ 40,505.97	\$ 9,736.65	\$ 2,443.17	\$ 6,144.68	\$ -
Aug-25	\$ 227,758.78	\$ 41,604.41	\$ 16,665.34	\$ 2,841.31	\$ 8,041.12	\$ -
Sep-25	\$ 185,417.07	\$ 31,398.54	\$ 7,267.09	\$ 2,294.52	\$ 8,969.22	\$ -
Oct-25	\$ 209,322.10	\$ 42,307.84	\$ 11,893.11	\$ 1,264.06	\$ 10,509.98	\$ -
Nov-25	\$ 219,924.84	\$ 63,685.48	\$ 5,875.62	\$ 1,159.40	\$ 841.13	\$ 9,034.15
Dec-25	\$ 210,454.72	\$ 54,327.40	\$ 4,473.05	\$ 2,999.01	\$ 969.96	\$ 9,810.34
Jan-26	\$ 198,543.85	\$ 52,171.43	\$ 11,118.08	\$ 1,504.35	\$ 2,248.16	\$ 9,767.83

Board Consideration to Write Off	\$0.00	
Board Consideration Collections	\$0.00	
Delinquent Letters Mailed	341	1/30/2026
Delinquent Tags Hung	252	1/13/2026
Disconnects for Non Payment	50	1/20/2026

HARRIS COUNTY U.D. #16 MAJOR MAINTENANCE SUMMARY

January 2026

ADMINISTRATIVE

LIFT STATION

1. Cleaning at a Lift Station; Clean L/S per operator.

Cost: \$ 1,697.76

2. Cleaning at a Lift Station; Clean lift station per operator.

Cost: \$ 1,629.76

3. General Repair of a Lift Station Asset; Worldwide Generator Rental 12/05/25 - 01/01/26 INV-Q-103083

Cost: \$ 2,842.33

SEWER MAINTENANCE

1. Sewer System Main Line Cleaning; Jet house line

Cost: \$ 1,518.59

SEWER PLANT MAINTENANCE

1. Purchase Chemicals for Sewer Treatment Plant; Hawkins deliver chemicals for December.

Cost: \$ 2,388.90

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

Cost: \$ 1,647.00

3. Sewer Treatment Plant Cleanup; Sched#: 7019 SchedType: CSEM DateSched: 01/02/26

Cost: \$ 1,659.30

HARRIS COUNTY U.D. #16

MAJOR MAINTENANCE SUMMARY

January 2026

WATER MAINTENANCE

1. Repair, Replace, Adjust, Recondition a Water System Asset; Repair leaking corp Front easement Non Emergency UCC NEEDED Cross Street: Ranch View Trl	Cost:	\$	5,990.22
2. Repair a Water System Service Line; Repair leaking service line long tap Century Plaza & Northoaks Dr. 29.98580° N, 95.40390° W Non emergency UCC needed Mark both sides of the street Leak on median	Cost:	\$	1,225.55
3. Hauling and Clean-up of Spoil Materials (concrete, asphalt, dirt, etc.); 1 panel of driveway to be picked up and replaced/ 1 panel of SW to be replaced S/A needed approx 15 yards	Cost:	\$	5,561.36
4. Billing Turn Off Multi-Address WO See Bulk Accounts tab for list of Addresses	Cost:	\$	1,430.50
5. Flushing of a Water System; Monthly flushing	Cost:	\$	1,016.54
6. Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & rescind), VWU); Deliver all 252 red tags	Cost:	\$	1,189.50

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

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

NAME HARRIS COUNTY UD #16

DISCHARGE MONITORING REPORT

MINOR

ADDRESS

WQ0012614001 001 B

PERMIT NO. DISCHARGE NO.

F - FINAL

DOMESTIC FACILITY-001

FACILITY HC UD #16

MONITORING PERIOD

EFFLUENT

LOCATION HOUSTON TX 77056

MO DAY YR TO MO DAY YR
FROM 01 01 26 TO 01 31 26

*** NO DISCHARGE |__| ***

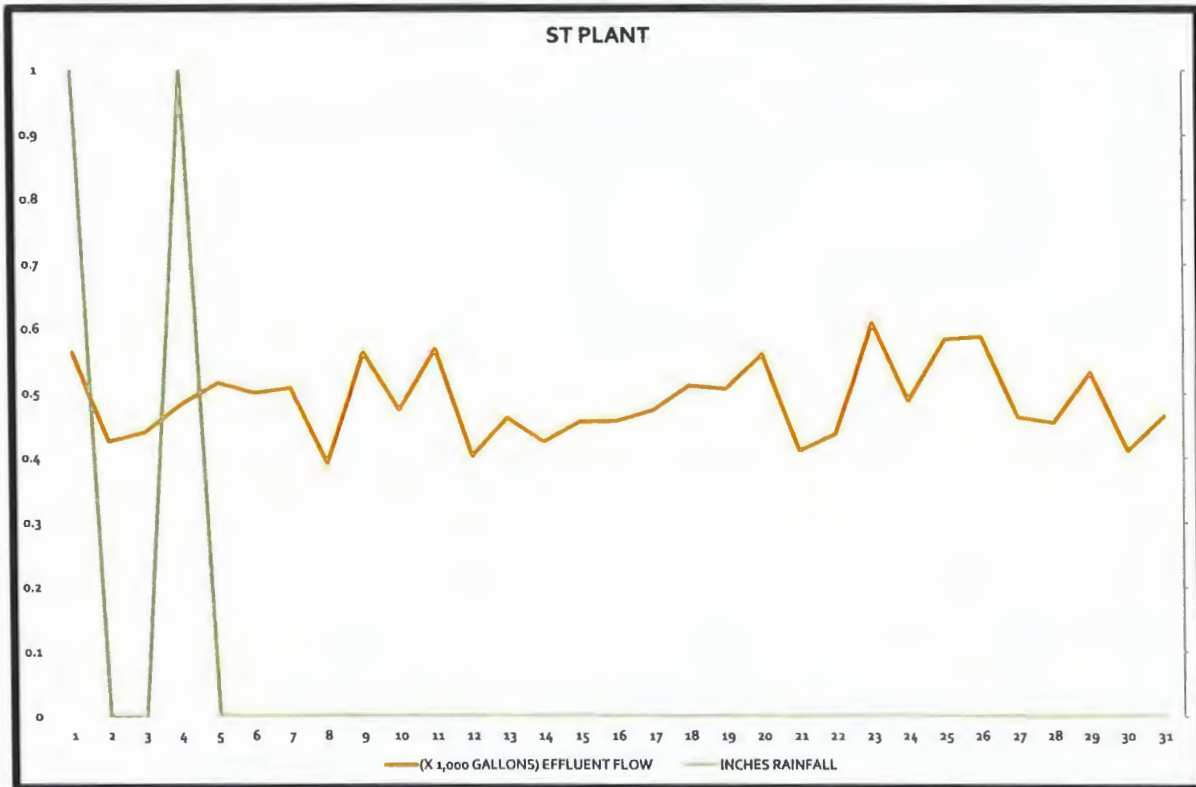
NOTE: Read Instructions before completing this form.

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type	
	AVG	MAX	UNITS	MIN	AVG	MAX				UNITS
OXYGEN, DISSOLVED (DO)	SAMP *****	*****		6.70	*****	*****		0	Weekly	GRAB
00300 1 0 0	PERM *****	*****	*****	4	*****	*****			1/WEEK	GRAB
EFFLUENT GROSS VALUE	REQ *****	*****	*****	MO MIN			MG/L			
PH	SAMP *****	*****		7.40	*****	7.70		0	Weekly	GRAB
00400 1 0 0	PERM *****	*****	*****	6.0	*****	9.0			2/MONTH	GRAB
EFFLUENT GROSS VALUE	REQ *****	*****	*****	MINIMUM		MAXIMUM	SU			
SOLIDS, TOTAL SUSPENDED	SAMP <4.24	*****		*****	<1.02	1.10		0	Weekly	COMP
00530 1 0 0	PERM 63	*****		*****	15	40			1/WEEK	COMP
EFFLUENT GROSS VALUE	REQ DA AVG		LBS/DY		DA AVG	DA MAX	MG/L			
NITROGEN, AMMONIA TOTAL (AS N)	SAMP <0.414	*****		*****	<0.100	0.100		0	Weekly	COMP
00610 1 0 0	PERM 13	*****		*****	3	10			1/WEEK	COMP
EFFLUENT GROSS VALUE	REQ DA AVG		LBS/DY		DA AVG	DA MAX	MG/L			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP 0.4880	0.6090		*****	*****	*****		0	99/99	TM
50050 1 0 0	PERM 0.50	REPORT		*****	*****	*****	*****		CONT	TOTALZ
EFFLUENT GROSS VALUE	REQ DAILY AV	DAILY MX	MGD				*****			
CHLORINE, TOTAL RESIDUAL	SAMP *****	*****		1.16	*****	3.88		0	01/01	GRAB
50060 1 0 0	PERM *****	*****	*****	1.0	*****	4.0			DAILY	GRAB
EFFLUENT GROSS VALUE	REQ *****	*****	*****	MO MIN		MO MAX	MG/L			
E. COLI GENERAL	SAMP *****	*****		*****	<1.00	<1.00		0	1/Month	GRAB
51040 1 0 0	PERM *****	*****		*****	63	200	CFU/		1/MONTH	GRAB
EFFLUENT GROSS VALUE	REQ *****	*****	100ML		DA GEOAV	DA MAX	100ML			
BOD, CARBONACEOUS 05 DAY, 20C	SAMP <11.8	*****		*****	<2.88	4.60		0	Weekly	COMP
80082 1 0 0	PERM 42	*****		*****	10	25			1/WEEK	COMP
EFFLUENT GROSS VALUE	REQ DA AVG		LBS/DY		DA AVG	DA MAX	MG/L			

WASTEWATER PRODUCTION AND QUALITY

Wastewater Flows

January 2026



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	6.700 MG/L	NO
	MINIMUM P.H.	6.0 SU	7.4 SU	NO
	MAXIMUM P.H.	9.0 SU	7.7 SU	NO
	AVERAGE PERMITTED FLOW	0.500 M.G.D.	0.488 M.G.D.	NO
	AVERAGE PERMITTED B.O.D.	10.0 MG/L	2.9 MG/L	NO
	AVERAGE PERMITTED T.S.S.	15.0 MG/L	1.0 MG/L	NO
	AVERAGE PERMITTED AMONIA NH ₃	3.00 MG/L	0.10 MG/L	NO
	MINIMUM CL ₂ RESIDUAL	1.00 MG/L	1.2 MG/L	NO
	MAXIMUM FINAL CL ₂ RESIDUAL	4.00 MG/L	3.88 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

1/1/2026 - 1/31/2026

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	157	69.16%
Adjustment request	0	0.00%
Billing Inquiries/Disputes	24	10.57%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	4	1.76%
Delinquency	2	0.88%
HOA/HOA Inquiry	0	0.00%
Other Dept	0	0.00%
Payment	20	8.81%
Payment Plan	0	0.00%
Portal Assistance	6	2.64%
Service Problem	1	0.44%
Smart Meter Inquiries	0	0.00%
Starnik District	0	0.00%
Start Service'	9	3.96%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	2	0.88%
Trash Inquiry	0	0.00%
Vacant lock0off/Vacant with Usage	0	0.00%
Water Quality Concern	0	0.00%
Work Order	2	0.88%
TOTAL	227	99.12%

Harris County U.D. #16

JANUARY 2026

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
17067	HC16	HC16	HC16 is the Harris County Utility District # 16	HC16 District Area	ADFUEL	Fuel Surcharge	1-M	3/3/2026	3/6/2026	4/1/2026
1408	HC16	HC16-LS1	Harris County UD # 16 - Lift Station # 1	20031 1/2 W Hardy Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/28/2026	3/6/2026	5/1/2026
1409	HC16	HC16-LS2	Harris County UD # 16 - Lift Station # 2	20120 1/2 Plaza Blvd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/28/2026	2/27/2026	5/1/2026
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	1/28/2026	3/6/2026	5/1/2026
1411	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	1/28/2026	2/27/2026	5/1/2026
5702	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fernbush Dr	PM3MAIREXC	Three Month Air Exchange PM (Chlorination) must verify work type	3-M	1/29/2026	2/9/2026	5/1/2026
1477	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fernbush Dr	PMFLWMTR	Flow Meter PM (Calibration) must verify work type	3-M	1/28/2026	2/13/2026	5/1/2026
5530	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fernbush Dr	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	1/29/2026	2/26/2026	2/1/2027
5703	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza Blvd E	PM3MAIREXC	Three Month Air Exchange PM (Chlorination) must verify work type	3-M	1/29/2026	2/9/2026	5/1/2026
7322	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza Blvd E	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	2/27/2026	2/2/2026	4/1/2026
1412	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza Blvd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/28/2026	2/27/2026	5/1/2026
5531	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza Blvd E	PM3MPO4SYS	Three Month PO4 System PM (Chlorination) must verify work type	6-M	1/29/2026	2/26/2026	8/1/2026
5767	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza Blvd E	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/27/2026	3/5/2026	3/1/2027
2279	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza Blvd E	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	1/28/2026	2/12/2026	2/1/2027
17382	HC16	HC16-WP1-GEN1	HC16-WP1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) in Harris County UD # 16 (HC16)	21020 Plaza Blvd E	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	2/27/2026	3/4/2026	6/1/2026

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
March 2026

23-001
3/13/2026

1. 70 Acre Development
 - A. Core 5 – Warehouse Development
 - 1) No action.

2. Water System
 - A. No action.

3. Water Plant
 - A. Well No. 1 Rework
 - 1) C&C Water Services - \$215,131.00
 - a) Still holding check pending receipt of well production test (meter issue).
 - b) Repair of emergency right-angle drive was authorized separately and is still in progress.

4. Wastewater Treatment Plant
 - A. Fine Bubble Aeration Repairs
 - 1) Full Air Grid & Membrane Replacement
 - a. One Basin - \$122,844.00.
 - b. Two Basins - \$110,549.00 each (\$221,098.00 total)

5. Utility Requests
 - A. Ruiz Plaza
 - a) No activity.

6. Detention / Park
 - A. SWQ Permits (by Preventive Services)
 - 1) No action.

 - B. Inspection Report
 - 1) No February report.

 - C. Unauthorized Access Through Detention Pond
 - 1) Unauthorized access continues.
 - 2) Cable hardware was removed. Has been reinstalled and threads filed.
 - 3) HC appears to have permitted. We requested drawings to see how access is planned.
 - 4) \$7,840 for additional bollard fencing across channel berm will not stop this access.
 - 5) Requested a proposal for 650' of chain link fencing. See attached layout.
 - 6) Received proposal for game camera. \$400 & \$50± per month.
 - 7) Requested Operator erect some NO TRESPASSING signs.

7. Lift Station Generators

A. Design

- 1) 3 sites in design.
- 2) Coordinating with CenterPoint Energy for gas service.

8. Other Items

A. NHCRWA Surface Water Lines

- 1) Easements & Side Letter Agreements
 - a. NHCRWA responded with clarifications.

B. Lift Station No. 1 Fencing

1. At the request of Shawn Graham, sent letter to the MVF HOA regarding splitting the cost of the new fence.

ESTIMATE

Rage Industrial Solutions LLC
20720 Bauer Hockley Rd
Tomball, TX 77377

R.angelo@rageindustrial.com
+1 (832) 879-7300
http://www.rageindustrial.com

RAGE

INDUSTRIAL SOLUTIONS

Bill to
UD16

Ship to
UD16

Estimate details

Estimate no.: 2782
Estimate date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			UD16 STP Aeration/Digester/Contact Chamber Rehabs			
2.		Services	Plant 1	1	\$110,549.00	\$110,549.00
			Aeration Basin - Fabricate and install identical fine air header setup complete with 568 9" fine air diffusers. Headers to be constructed utilizing EDI wedge saddle diffusers and SDR26 piping instead of SDR35 that it currently has			
			Contact Chamber - Fabricate and install identical fine air header setup complete with 62 9" fine air diffusers. Headers to be constructed utilizing EDI wedge saddle diffusers and SDR26 piping instead of SDR35 that it currently has			
			Digester - Fabricate and install identical fine air header setup complete with 35 5" coarse air diffusers. Headers to be constructed utilizing SDR26 piping instead of SDR35 that it currently has			
3.		Services	Plant 2	1	\$110,549.00	\$110,549.00
			Aeration Basin - Fabricate and install identical fine air header setup complete with 568 9" fine air diffusers. Headers to be constructed utilizing EDI wedge saddle			

diffusers and SDR26 piping instead of SDR35 that it currently has

Contact Chamber

- Fabricate and install identical fine air header setup complete with 62 9" fine air diffusers. Headers to be constructed utilizing EDI wedge saddle diffusers and SDR26 piping instead of SDR35 that it currently has

Digester

- Fabricate and install identical fine air header setup complete with 35 5" coarse air diffusers. Headers to be constructed utilizing SDR26 piping instead of SDR35 that it currently has

Total

\$221,098.00

Accepted date

Accepted by

W. Hardy Road, north of Rankin. 650' of 6' high heavy duty chain link fence. No barbed wire.



Imagery ©2026 Airbus, Maxar Technologies, Vexcel Imaging US, Inc., Map data ©2026 Google 100 ft

Measure distance

Total distance: 647.87 ft (197.47 m)

RESOLUTION ADOPTING PREVAILING WAGE RATE SCALE
FOR CONSTRUCTION PROJECTS

WHEREAS, Harris County Utility District No. 16 (the "District") has been heretofore duly created and organized; and

WHEREAS, Chapter 2258, Texas Government Code ("Chapter 2258"), requires the District to determine the general prevailing rate of per diem wages for each craft or type of worker in the locality in which a construction project for the District is to be performed and the general prevailing rate of per diem wages for legal holiday and overtime work; and

WHEREAS, Chapter 2258 provides that a worker employed on a construction project by or on behalf of the District shall be paid not less than said general prevailing rates, as applicable; and

WHEREAS, Chapter 2258 provides that a contractor which is awarded a construction contract for the District, or a subcontractor of the contractor, shall pay not less than the rates determined as set forth above to a worker employed in the execution of such contract for a construction project; and

WHEREAS, Chapter 2258 applies to construction projects paid for in whole or in part from funds of the District, regardless of whether the work is done under the District's supervision or direction; and

WHEREAS, the Board of Directors of the District (the "Board") has conducted a survey of wages received by classes of workers employed on projects similar to the construction projects of the District to determine the general prevailing rate of per diem wages in the District and has determined to adopt a Prevailing Wage Rate Scale for Construction Projects for the District; Now, Therefore,

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

Section 1: The Board has conducted a survey of the wages received by classes of workers employed on public works projects of the United States Department of Labor, Harris County and the City of Houston, with said projects being similar to the construction projects by or on behalf of the District and, based on said survey, the Board has determined that the wage rates included in the various schedules provided in Exhibit "A" are the general prevailing wage rates for construction projects by or on behalf of the District.

Section 2: The District hereby adopts the wage rate schedules attached hereto as Exhibit "A" which establish minimum rates that shall be used by all contractors and their subcontractors on construction projects by or on behalf of the District.

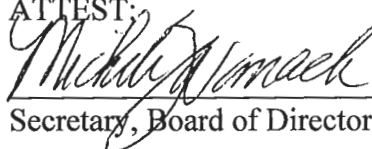
Section 3: A contractor or subcontractor on a construction project by or on behalf of the District shall maintain records as required by Chapter 2258 and shall be subject to the penalties, forfeitures, and withholding of money for failure to comply with this Resolution and/or pending a final determination of an alleged violation, as provided in Chapter 2258.

Section 4: The District engineer is hereby directed and authorized to specify the wage rates adopted hereunder in all specifications for bids and contracts for construction projects by or on behalf of the District.

PASSED and APPROVED this 13th day of March, 2026.



President, Board of Directors

ATTEST:


Secretary, Board of Directors

(SEAL)



EXHIBIT A

PREVAILING WAGE RATE SCALE FOR CONSTRUCTION PROJECTS

"General Decision Number: TX20260253 01/02/2026

Superseded General Decision Number: TX20250253

State: Texas

Construction Type: Building

County: Harris County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Modification Number 0 Publication Date 01/02/2026

ASBE0022-009 07/01/2024

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation).....	\$ 30.20	12.38

BOIL0074-003 01/01/2025

	Rates	Fringes
BOILERMAKER.....	\$ 33.17	24.92

CARP0551-008 04/01/2025

	Rates	Fringes
CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work and Metal Stud Installation).....	\$ 33.27	9.73

ELEC0716-005 09/01/2025

	Rates	Fringes
ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms).....	\$ 38.50	10.71

ELEV0031-003 01/01/2025

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 53.59	38.435+a+b

FOOTNOTES:

A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

B. Holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Friday after Thanksgiving Day; Christmas Day; and Veterans Day.

In addition to these wage rates, Contractors must separately comply with Harris County's Minimum Wage Policy [see link] and pay all workers on county projects at least Harris County's Contractor Minimum Wage (currently \$21.65/hour). No worker on a Harris County construction project may make less than the Harris County Contractor Minimum Wage or the applicable Prevailing Wage.

ENGI0450-002 04/01/2024

	Rates	Fringes
POWER EQUIPMENT OPERATOR Cranes.....	\$ 39.47	10.39

IRON0084-001 06/01/2024

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 28.26	8.13

IRON0084-012 06/01/2024

	Rates	Fringes
GLAZIER.....	\$ 23.27	7.12
IRONWORKER, ORNAMENTAL.....	\$ 28.26	8.13

PLAS0783-001 04/01/2023

	Rates	Fringes
PLASTERER.....	\$ 31.34	10.30

PLUM0068-002 10/01/2024

	Rates	Fringes
PLUMBER.....	\$ 39.98	11.61

PLUM0211-010 10/01/2025

	Rates	Fringes
PIPEFITTER (Including HVAC Pipe Installation).....	\$ 42.09	12.96

SFTX0669-002 04/01/2025

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 38.57	24.47

SHEE0054-006 04/01/2020

	Rates	Fringes
SHEET METAL WORKER Excludes HVAC Unit Installation.....	\$ 29.70	13.85
HVAC Duct Installation Only.	\$ 29.70	13.85

SUTX2014-029 07/21/2014

	Rates	Fringes
ACOUSTICAL CEILING MECHANIC.....	\$ 17.27	3.98
BRICKLAYER.....	\$ 18.87	0.00
CAULKER.....	\$ 15.36	0.00

CEMENT MASON/CONCRETE FINISHER...\$ 13.93	0.00
DRYWALL FINISHER/TAPER.....\$ 16.27	3.66
DRYWALL HANGER AND METAL STUD INSTALLER.....\$ 17.44	3.93
ELECTRICIAN (Alarm Installation Only).....\$ 17.97	3.37
ELECTRICIAN (Low Voltage Wiring Only).....\$ 18.00	1.68
FLOOR LAYER: Carpet.....\$ 20.00	0.00
FORM WORKER.....\$ 12.77	0.00
INSULATOR - BATT.....\$ 14.87	0.73
IRONWORKER, REINFORCING.....\$ 12.14	0.00
LABORER: Common or General.....\$ 11.76	0.00
LABORER: Mason Tender - Brick...\$ 13.47	0.00
LABORER: Mason Tender - Cement/Concrete.....\$ 10.48	0.00
LABORER: Pipelayer.....\$ 12.94	0.00
LABORER: Roof Tearoff.....\$ 11.28	0.00
LABORER: Landscape and Irrigation.....\$ 9.52	0.00
LATHER.....\$ 19.73	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....\$ 13.94	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader.....\$ 13.93	0.00
OPERATOR: Bulldozer.....\$ 22.75	0.00
OPERATOR: Drill.....\$ 16.22	0.34
OPERATOR: Forklift.....\$ 16.00	0.00
OPERATOR: Grader/Blade.....\$ 13.37	0.00
OPERATOR: Loader.....\$ 13.55	0.94
OPERATOR: Mechanic.....\$ 17.52	3.33
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....\$ 16.03	0.00
OPERATOR: Roller.....\$ 16.00	0.00
PAINTER (Brush, Roller and Spray), Excludes Drywall Finishing/Taping.....\$ 17.24	4.41

ROOFER.....	\$ 15.40	0.00
SHEET METAL WORKER (HVAC Unit Installation Only).....	\$ 20.05	2.24
TILE FINISHER.....	\$ 12.00	0.00
TILE SETTER.....	\$ 16.17	0.00
TRUCK DRIVER: 1/Single Axle Truck.....	\$ 14.18	0.00
TRUCK DRIVER: Dump Truck.....	\$ 12.39	1.18
TRUCK DRIVER: Flatbed Truck.....	\$ 19.65	8.57
TRUCK DRIVER: Semi-Trailer Truck.....	\$ 12.50	0.00
TRUCK DRIVER: Water Truck.....	\$ 12.00	4.11
WATERPROOFER.....	\$ 14.39	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within

the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

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A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

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WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

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END OF GENERAL DECISION

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for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

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END OF GENERAL DECISION

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"General Decision Number: TX20260299 01/02/2026

Superseded General Decision Number: TX20250299

State: Texas

Construction Type: Highway

Counties: Austin, Brazoria, Chambers, Fort Bend, Galveston, Hardin, Harris, Jefferson, Liberty, Montgomery, Orange, San Jacinto and Waller Counties in Texas.

HIGHWAY CONSTRUCTION PROJECTS

Modification Number Publication Date
0 01/02/2026

SATX2025-013 11/15/2023

	Rates	Fringes
Asphalt Distributor Operator.....	\$ 23.26	0.00
Asphalt Paving Machine Operator.....	\$ 22.67	0.00
Asphalt Raker.....	\$ 20.41	0.00
Broom or Sweeper Operator.....	\$ 17.63	0.00
Concrete Finisher, Paving and Structures.....	\$ 20.79	0.00
Concrete Pavement Finishing Machine Operator.....	\$ 22.18	0.00
Concrete Paving, Curing, Float, Texturing Machine Operator.....	\$ 22.62	0.00
Concrete Saw Operator.....	\$ 21.57	0.00
Crane Operator, Hydraulic 80 tons or less.....	\$ 24.75	0.00
Crane Operator, Lattice Boom 80 Tons or Less.....	\$ 25.74	0.00
Crane Operator, Lattice Boom Over 80 Tons.....	\$ 23.85	0.00
Crawler Tractor Operator.....	\$ 20.33	0.00
Electrician.....	\$ 31.46	0.00
Excavator Operator, 50,000 pounds or less.....	\$ 21.53	0.00
Excavator Operator, Over 50,000 pounds.....	\$ 22.24	0.00
Flagger.....	\$ 16.63	0.00

In addition to these wage rates, Contractors must separately comply with Harris County's Minimum Wage Policy [\[see link\]](#) and pay all workers on county projects at least Harris County's Contractor Minimum Wage (currently \$21.65/hour). No worker on a Harris County construction project may make less than the Harris County Contractor Minimum Wage or the applicable Prevailing Wage.

Form Builder/Setter, Structures.....	\$ 19.93	0.00
Form Setter, Paving & Curb.....	\$ 19.32	0.00
Foundation Drill Operator, Crawler Mounted.....	\$ 22.25	0.00
Foundation Drill Operator, Truck Mounted.....	\$ 26.04	0.00
Front End Loader Operator, 3 CY or Less.....	\$ 19.72	0.00
Front End Loader Operator, Over 3 CY.....	\$ 20.34	0.00
Laborer, Common.....	\$ 17.12	0.00
Laborer, Utility.....	\$ 19.11	0.00
Loader/Backhoe Operator.....	\$ 21.37	0.00
Mechanic.....	\$ 23.38	0.00
Milling Machine Operator.....	\$ 21.65	0.00
Motor Grader Operator, Fine Grade.....	\$ 23.91	0.00
Motor Grader Operator, Rough.....	\$ 21.20	0.00
Off Road Hauler.....	\$ 17.12	0.00
Painter, Structures.....	\$ 26.40	0.00
Pavement Marking Machine Operator.....	\$ 17.12	0.00
Piledriver.....	\$ 21.48	0.00
Pipelayer.....	\$ 20.03	0.00
Reinforcing Steel Worker.....	\$ 22.34	0.00
Roller Operator, Asphalt.....	\$ 19.79	0.00
Roller Operator, Other.....	\$ 18.93	0.00
Servicer.....	\$ 20.33	0.00
Spreader Box Operator.....	\$ 17.84	0.00
Structural Steel Worker.....	\$ 22.64	0.00
Truck Driver Lowboy Float.....	\$ 25.94	0.00
Truck Driver, Single Axle.....	\$ 21.93	0.00
Truck Driver, Single or Tandem Axle Dump Truck.....	\$ 18.60	0.00
Truck Driver, Tandem Axle Tractor with Semi Trailer.....	\$ 20.17	0.00

Welder.....	\$ 20.97	0.00
Work Zone Barricade Servicer.....	\$ 17.37	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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 Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

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END OF GENERAL DECISION

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- Total
- 1 Bill Payment Information / Harris County UD 16
- 2 Welcome to Harris County Utility District No. 16 / Harris County UD 16
- 3 Contact Us / Harris County UD 16
- 4 Documents / Harris County UD 16
- 5 Board Meetings / Harris County UD 16
- 6 Board of Directors / Harris County UD 16
- 7 Tax Information / Harris County UD 16
- 8 Reminder! Property Taxes Are Due / Harris County UD 16
- 9 News Archive / Harris County UD 16
- 10 District Alert System / Harris County UD 16

RESIDENT INQUIRIES

Residents can submit inquiries through the **Contact Us** page.

- No inquiries this cycle

OPEN ITEMS

- No open items at this time.

ACTION ITEMS

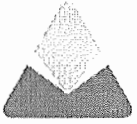
- No action items at this time.

Brandon West

District Representative

B.west@touchstonedistrictservices.com

832-506-0987



Harris County UD 16 Monthly Communications Report

March 13, 2026

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

NEWS POSTS

The following news post was posted since the last report:

- **March 13th Meeting Notice**
- **“Text Alert” Article**

WEBSITE STATISTICS

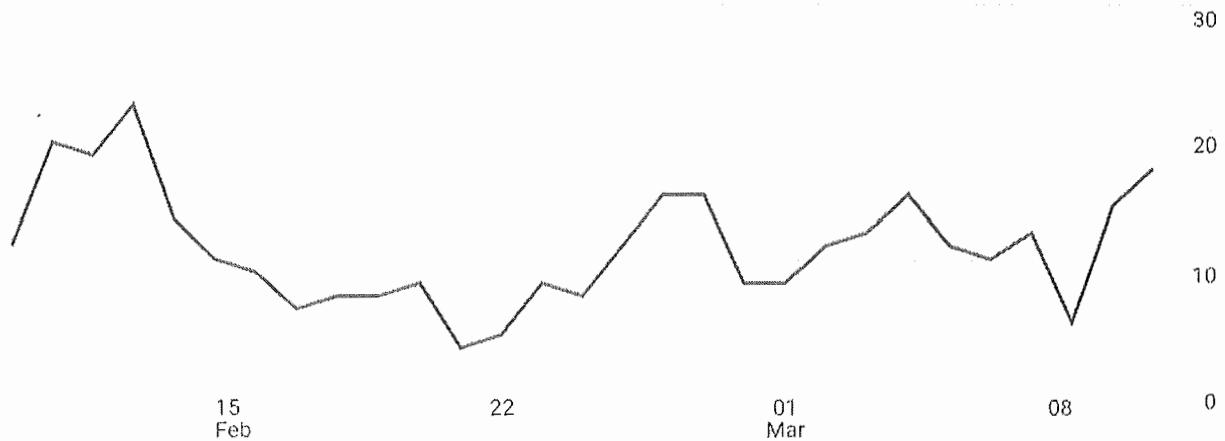
Analytics Period: February 10 – March 10

Active users [?]

297

New users [?]

265



- 265 new and unique visitors to the website, 297 total users

- Top Ten Pages are as follows: