

HARRIS COUNTY UTILITY DISTRICT NO. 16
Minutes of Meeting of Board of Directors
February 9, 2024

The Board of Directors of Harris County Utility District No. 16 met at 3700 Buffalo Speedway, Suite 830, Houston, Harris County, Texas on February 9, 2024, 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 Womack, thus constituting a quorum.

Also present were Danielle Harleston of B&A Municipal Tax Services, LLC (“B&A”); Ravi Patel of Municipal Accounts & Consulting, L.P. (“MAC”); Tina Felkai of Inframark, LLC (“Inframark”); Chris Burke of Burke Engineering, LLC; and Lorri Lugin and Jacque Goodwin 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, as no members of the public were present.

The Board next considered approval of the minutes of the January 12, 2024, meeting. After review and discussion, Director Wescott made a motion to approve the minutes of the meeting as revised. Director Mones seconded the motion, which passed unanimously.

The Board deferred consideration of a report on the status of garbage collection services.

The Board reviewed the attached January 2024 Monthly Contract Statistics report from the Harris County Constable, Precinct 4 relative to security services in the District. Director Tope asked why the report reflects that only 16 days were worked. Ms. Goodwin stated that she would reach out to the Constable for an explanation.

Ms. Harleston presented the attached tax assessor-collector report for the month of January, which had been prepared by B&A. She reported that 90.79% of the 2023 taxes had been collected as of January 31, 2024. After review and discussion of the report presented, Director Mones made a motion to approve the report and authorize payment on the disbursements identified in the report. Director Tope 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 January 31, 2024, which

had been prepared by B&A. She also presented for the Board's review and information the written report dated February 2, 2024, prepared by the District's delinquent tax attorney, Ted A. Cox, P.C.

Ms. Goodwin next outlined for the Board the various tax exemptions available for the District, including the exemptions provided for by Article VIII, Section 1-b of the Texas Constitution, and Sections 11.13 and 11.184 of the Property Tax Code. After discussion, Director Wescott made a motion to approve and adopt the attached Resolution Concerning Exemptions from Taxation. Director Tope seconded the motion, which passed unanimously.

The Board next considered the financial and investment reports which had been prepared by MAC and invoices presented for payment. Mr. Patel distributed the attached bookkeeping report, investment inventory report, and bills for payment. After review and discussion, Director Wescott 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 Mones seconded the motion, which passed unanimously.

The Board next considered the attached report on the District's water, sanitary sewer, and storm sewer systems for the month of December which had been prepared by Inframark. Ms. Felkai reported that the District accounted for 107.06% of the water pumped during the month, and the District's facilities operated in compliance with their respective permits.

Ms. Felkai reported that the various fire hydrant repairs and painting are in progress.

Ms. Felkai next requested that the Board authorize Inframark to turn over various delinquent accounts with balances over \$25.00 totaling \$1,390.98 to Collections Unlimited ("CU") and to write off delinquent accounts totaling \$28.76, as shown on the Operator's Report. After discussion, Director Wescott made a motion to authorize Inframark to turn over the subject accounts to CU and to write off the subject delinquent accounts, as set out above. Director Tope seconded the motion, which passed unanimously.

Ms. Felkai reported that the backflow prevention device on a commercial customer's property was stolen and resulted in an abnormally high water bill. She stated that the customer is requesting an adjustment to the water bill. After discussion, Director Daniel made a motion to authorize Inframark to bill the resident at the lowest usage tier reflected in the District's Rate Order for commercial water usage. Director Mones seconded the motion, which passed unanimously.

Ms. Felkai reported that the PLC system has failed at Lift Station 3, and the lift pump controller needs to be replaced. She presented a proposal from Inframark for \$3750 for the replacement of the lift pump controller. After discussion, Director Wescott made a motion to authorize the operator to replace the lift pump controller at Lift Station 3 for a price of \$3,750. Director Tope seconded the motion, which passed unanimously.

Ms. Felkai reported that the gate valve is leaking at the water plant and needs to be replaced. She presented an estimate from Allied Utility Construction, LLC for \$6450 for the replacement of the gate valve. After discussion, Director Wescott made a motion to approve the estimate from

Allied Utility Construction for \$6450 to replace the gate valve. Director Tope seconded the motion, which passed unanimously.

Mr. Burke presented the attached engineer's report, including authorizing the design, advertisement for bids and/or award of construction contracts or concurrence in the award of a contract for construction of water, sanitary sewer, and drainage facilities within the District.

The Board deferred authorization of preparation of plans for construction of an emergency interconnect with North Green Municipal Utility District ("North Green"). Mr. Burke advised that MRPC continues to wait for the signed emergency water supply contract from North Green and that surveying for the design of the interconnect has begun.

The Board deferred approval of plans and authorize advertisement for bids for replacement of hydro tank no. 1 at the water plant. Mr. Burke reported that he is in the process of submitting the plans to Harris County and the City of Houston.

The Board next considered the status of the contract with CFG Industries for blasting and coating of hydro tank no. 2 at the water plant. Mr. Burke advised that the operator resolved the HPT1 control problem, and a notice to proceed has been issued. He stated that he expects the contractor to begin work within the next two weeks.

The Board next considered the status of the contract with Preventive Services, LP for construction of bollard fencing in the detention pond area. Mr. Burke advised that prices for materials have risen since October resulting in an increase of \$1,851 for the project. He reported that the surveyor has marked off positions of the property to ensure the construction of the fence occurs on the District or the homeowners' association property. After discussion, Director Wescott made a motion to approve the \$1,851 increase for the project. Director Mones seconded the motion, which passed unanimously.

Mr. Burke next reported that the developer of the 70-acre tract is still working on deed releases for the property.

Mr. Burke informed the Board that he was approached by a landowner who owns a number of tracts near the Remington Creek Ranch channel and is requesting an easement from the District to access approximately two acres of property. Mr. Burke advised that he recommends against granting the easement because it would encourage unnecessary access to District property, which is already a problem because of the dumping issues the District is currently trying to combat with the bollard fencing.

Mr. Burke reported that he was contacted by the Remington Creek Ranch HOA management company regarding a garden and livestock on District property along the Remington Creek Ranch detention pond channel and trail. Mr. Burke presented photographs demonstrating the location of the garden and images of the livestock seen grazing on the District's property. He stated that after some investigation, there are two residents who have installed gates to access the garden directly from their backyard. After discussion, Director Wescott requested that MRPC send

correspondence to the property owners adjacent to the illegal garden and livestock advising the property owners that such activity constitutes a trespass and requesting that they remove the livestock from District's property. Director Mones seconded the motion, which passed unanimously.

The Board considered requests for and approval of utility commitments. Mr. Burke reported that he received an annexation and service request from Ms. Vanessa Ruiz relative to undeveloped property between Meadowview Farms and the Hardy Toll Road. Mr. Burke advised against the annexation and service request because he does not know the property owner's intentions for development of the land.

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

The Board considered the status of the emergency water supply contract with North Green Municipal Utility District ("North Green"). Ms. Goodwin reported that MRPC continues to wait for the signed agreement from North Green.

The Board deferred consideration of review and approval of a Bond Application Report relative to the proposed Series 2024 Bonds, approval of an Order Authorizing Application to the TCEQ for Approval of Project and Bonds for the proposed Series 2024 Bonds. Mr. Burke advised that it will be 30 – 60 days before a draft of the application is ready to be presented to the Board.

The Board considered approval of a Resolution Authorizing Request to the Harris Central Appraisal District for Appraisal of Property. After discussion, Director Wescott made a motion to approve the attached Resolution Authorizing Request to the Harris Central Appraisal District for Appraisal of Property. Director Mones seconded the motion, which passed unanimously.

The Board deferred consideration of the status of the Central Harris County Regional Water Authority.

The Board next considered the renewal of the District's insurance coverage for the term expiring March 31, 2024. Ms. Goodwin distributed the renewal proposals received from Waterworks Insurance Network / Gallagher ("WIN") for package (property, flood, general liability, pollution, hired non-owned auto), excess liability, equipment breakdown, directors and officers' liability, crime employee and consultant, directors position bond, business travel accident and worker's compensation. She noted that the premium increased by \$12,684 from last year due to an increase in property values and that WIN has provided MRPC with an executed Form 1295 for the proposal. After discussion, Director Mones made a motion to approve the renewal proposal from WIN for the coverages set out above (excluding any new coverages quoted in the proposal) and to authorize the President to execute same on behalf of the Board and District. Director Tope seconded the motion, which passed unanimously.

The Board reviewed the attached report from Touchstone District Services. After discussion, the Board requested that MRPC contact Touchstone to confirm that the Board members were added to District text alerts.

Director Wescott advised that the Board will need to reschedule its June meeting due to a conflict with the AWBD conference. After discussion, the Board concurred to hold its regular June meeting on Thursday, June 6th. Ms. Goodwin advised that she confirm the date with Ms. Richardson and report back next month.

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


Secretary

ATTACHMENTS

- (1) Agenda
- (2) Harris County Constable Report
- (3) Tax Assessor Reports
- (4) Tax Exempt Resolution
- (5) Bookkeeper Report
- (6) Operator Report
- (7) Engineering Report
- (8) HCAD Resolution
- (9) Touchstone Report

HARRIS COUNTY UTILITY DISTRICT NO. 16
NOTICE OF PUBLIC MEETING

The Board of Directors of Harris County Utility District No. 16 will hold a public meeting on Friday, February 9, 2024, at 11:00 a.m. at 3700 Buffalo Speedway, Suite 830, Houston, Texas 77098, said address being a meeting place of the District.

The subject of the meeting will be as follows:

1. Comments from the public (the Board imposes a three-minute speaking limit for each member of the public wishing to address the Board; comments will be closed after this item);
2. Consider approval of the minutes of the January 12, 2024, Board of Directors meeting;
3. Review report on status of garbage collection services, and the taking of any actions required in connection therewith;
4. Review Harris County Constable Report on District security services;
5. Review report on status of collection of taxes, the status of collection of delinquent tax accounts, and the payment of invoices in connection therewith, and the taking of any actions required in connection therewith, including authorizing the termination of water service to the properties of delinquent taxpayers;
6. Consider granting exemptions from taxation for 2024 and the adoption of a Resolution in connection therewith;
7. Review financial, investment, and bookkeeping reports, and the taking of any actions required in connection therewith, including authorizing payment of invoices presented;
8. Review report on District's water, sanitary sewer and storm sewer systems, including:
 - (i) Authorizing the repair and maintenance of District facilities;
 - (ii) Status of pending repairs;
 - (iii) Review of monthly service billing and collections;
 - (iv) Compliance with permits; and
 - (v) Appeals of District charges;
9. Engineer's report, including:
 - (i) Authorizing the design, advertisement for bids and/or award of construction contracts or concurrence in the award of a contract for the construction of water, sanitary sewer and drainage facilities within the District, including:
 - (a) Authorize preparation of plans for construction of emergency interconnect with North Green Municipal Utility District;
 - (b) Approve plans and authorize advertisement for bids for replacement of hydro tank no. 1 at the Water Plant;

- (ii) Status of construction contracts previously awarded and the approval of any change orders, including;
 - (a) Status of contract with CFG Industries, LLC for blasting and coating of hydro tank no. 2;
 - (b) Status of contract with Preventive Services, LP for construction of bollard fencing in the detention pond area;
 - (iii) Acceptance of site and/or easement conveyance and acceptance of conveyance of facilities constructed for operation and maintenance purposes;
 - (iv) Status of development in District;
 - (v) Review and approval of requests for issuance of utility commitments; and
 - (vi) Other engineering matters, and the taking of any actions required in connection therewith;
10. Consider status of emergency water supply contract with North Green Municipal Utility District;
11. Consider review and approval of Bond Application Report relative to the District's proposed Series 2024 Bonds, approval of an Order Authorizing Application to the Texas Commission on Environmental Quality ("TCEQ") for Approval of Project and Bonds for proposed Series 2024 Bonds and authorize the District's consultants to file the Application with the TCEQ, and the taking of any actions required in connection therewith;
12. Consider approval of Resolution Authorizing Request to Harris Central Appraisal District for Appraisal of Property;
13. Consider status of the Central Harris County Regional Water Authority;
14. Consider proposal relative to renewal of the District's insurance coverage for term expiring March 31, 2024; and
15. Update from Touchstone District Services; and
16. Matters for placement on future agendas.

MARKS RICHARDSON PC

By: *Kara Richardson*
Kara Richardson
Attorney for the District



Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services to aid in communication and/or participation are requested to contact the District's attorney at (713) 942-9922 at least three (3) business days prior to the meeting so that appropriate arrangements can be made. Texas Water Code Section 49.06(c) provides a process for qualified electors residing in the District to request the designation of a meeting place within the District. Please see Texas Water Code Section 49.062(c) for specific information on the petition process.



HARRIS COUNTY CONSTABLE, PRECINCT 4

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Monthly Contract Stats

HARRIS CO UTILITY DIST#16

For January 2024

Categories

Burglary Habitation: 0	Burglary Vehicle: 3	Theft Habitation: 0
Theft Vehicle: 3	Theft Other: 6	Robbery: 1
Assault: 1	Sexual Assault: 0	Criminal Mischief: 3
Disturbance Family: 9	Disturbance Juvenile: 1	Disturbance Other: 1
Alarms: 11	Suspicious Vehicles: 6	Suspicious Persons: 4
Runaways: 2	Phone Harrassment: 0	Other Calls: 145

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	64	2	22	2	1	14	0	1	813	16
TOTAL	64	2	22	2	1	14	0	1	813	16

Summary of Events

Burglary of Motor Vehicle

20300 Fenton Place – Complainant reported that unknown male arrived during the nighttime hours and removed tools from the bed of his truck without permission.

800 E. Airtex Dr – Complainant reported that unknown person came at an unknown time and date and removed computers from inside trucks parked on parking lot.

Family Violence

1100 N Plaza East Blvd - Complainant was physically assaulted and sustained injury to left eye during a disturbance no charges filed.

900 Steel Blue Dr – Two parties engaged in physical altercation charges were declined due to mutual combat.

20500 Fernbush Dr – Complainant reported that she was assaulted during investigation there was no credible information that support that an assault occurred District Attorney Declined charges.

20300 Carey Place – A known male juvenile assaulted his parent, parent refused to cooperate with law enforcement District Attorney declined charges.

1100 N Plaza East Blvd - Complainant reported known family member recorded them unlawfully. Family member was transported to JPC.

19900 Imperial Stone Dr - complainant and her child's father engaged in mutual combat. No arrest made, no charges submitted, and no visible injuries.

1200 lavender Shade Ct - Male juvenile arrested for attempting to stab father.

Family Disturbance

19900 Imperial Brook Dr – Adult Child and parent got into a verbal disturbance after Parent refused to give child money on his demand. No Charges were filed parties were separated.

Aggravated Assault

20600 Fernbush Dr – A known male was taken into custody for pointing a firearm at complainant, charges were filed, and male was placed into the Harris County Jail.

Theft from Motor Vehicle

900 E. Airtex Dr - Complainant reported that unknown person came during the nighttime hours and removed his tires and rims without permission.

Theft of Business

20300 Imperial Valley Dr – Complainant reported that unknown person entered business selected several items from the shelves and removed items made no attempt to pay before exiting the store.

900 E. Airtex Dr – Complainant reported that two black female and one black male selected items from the store shelves pass all points of sale making not attempt to purchase the merchandise and then ran out the door.

900 E. Airtex Dr – Complainant reported that juvenile's were inside the store throwing things around the store, it was later observed on camera that the juvenile's concealed merchandise on their person and left the store without making attempts to purchase the items.

Stolen Vehicle

800 E. Airtex – Complainant reported that unknown person arrived during the day light hours, entered unlocked vehicle with keys inside the vehicle and left in the vehicle without permission.

1400 Lavender Shade Ct – Reporting person reported that unknown person came during the day light hours and took the reporting person work vehicle loaded with assorted appliances without permission.

Criminal Mischief

800 E. Airtex Dr - complainant reported that unknown males came during the nighttime hours on January 14, 2024, jumped the fence to commercial property located a pick-up truck and removed the pick-up truck from the property without permission.

800 E. Airtex Dr - Complainant reported that unknown person came during the nighttime hours and damaged a vehicle without permission.

Other Calls

Fraudulent Use of ID

20300 McMeans - Complainant reported that unknown person is using his information to obtain credit without permission.

Credit Card Abuse

18300 Apple Bud Ct - Complainant stated her sister-in-law used her debit card and used Zelle and CashApp to send money to herself, taking money from her without effective consent or permission.

Meadowview Farms HOA

Theft

1400 Seagler Pond - Complainant reported unknown suspect(s) came during the nighttime hours and removed their license plate from their vehicle without permission.

1300 Lansing Field Ln – Complainant reported that unknown person came during the nighttime hours and removed rims and tires from their vehicle without permission.

Criminal Mischief

1400 Grayford Ct – Complainant reported that during the New Year celebration, a stray bullet entered their residence struck a kitchen table chair causing damage to the home and chair.

Burglary of Motor Vehicle

20000 Oland Way - unknown suspects broke into complainant vehicle and stole 9 pairs of air Jordans valued at approximately \$5000

Robbery

19800 Karlanda Ln- Complainant reported that upon arriving home and sitting inside of his garage an unknown black male entered his garage displayed a firearm, demanded Complainant personal property and left the area on foot.

Stolen Vehicle

19800 Bettencourt – Complainant reported that unknown person came during the nighttime hours and removed their vehicle from their residence without permission.

Family Violence

1400 Glasholm Dr – Disturbance occurred between parent and child no assault occurred no charges were filed.

Other Calls

Mental Health

1400 Carolina Grove - A known male juvenile was found in a public roadway after running away during contact male became irate for no reason and was found to be in crisis.

Runaway

1600 Hade Meadow - Deputies responded to a residence regarding two juveniles that left the residence and did not return home.

1600 Hade Meadow – Complainant reported that juvenile male left the residence without permission and has not returned.

Warrant Service

1400 Hallcroft – A known male was taken into custody for an open warrant after a witness observed him attempting to break into a residence.



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MUNICIPAL TAX SERVICE, LLC

HARRIS COUNTY UD 16

FOR THE MONTH ENDING

January 31, 2024



MUNICIPAL TAX SERVICE,LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 01/31/2024

RECEIVABLES SUMMARY

Table with 3 columns: Description, Amount, and Total. Rows include 2023 Balance Forward Levy at 9/30/23 FYE, CAD Changes / Uncollectible, Outstanding Balance forward Prior Years (2022-2014) at 9/30/23 FYE, CAD Changes / Uncollectible, Total Levy to be collected, Collection prior months (all years), 2023 Taxes Collected net NSF & KR Refunds during current month, Taxes Collected for Prior Years net NSF & KR Refunds during current month, and Total Outstanding Balance.

TAX ACCOUNT

Beginning Balance – Tax Account

285,990.16

Income

Table with 3 columns: Description, Amount, and Total. Rows include Taxes Collected current Year, Taxes Collected Prior Year, 10% Rendition Penalty, Penalties & Interest, Collection Fee Paid, Overpayments, NSF or Reversals, Bank Charge, Other Fees & Court Costs, and Escrow / Prepaid.

2,485,402.53



MUNICIPAL TAX SERVICE,LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 01/31/2024

Expenses

WIRE	Harris County Utility District 16 - Debt Service	\$1,225,000.00
WIRE	Harris County Utility District 16 - Maintenance & Operating	\$1,090,827.63
2294	Ted A. Cox, P.C - Delq Atty Coll. Fee & Exp. Invoice (January 2024)	\$289.89
2295	Harris Central Appraisal District - Rendition Penalties Collected 2023	\$26.21
2296	McDonald & Wessendorff Insurance - 2024 Tax Bond	\$50.00
2297	Cristhian Garcia or Darcy Garcia - KR 4 TY 2023 & KR 16 TY 2022	\$325.75
2298	Jorge Diaz - KR 4 TY 2023 & KR 16 TY 2022	\$616.45
2299	Jacquelyn Osby - Correction Roll 4 TY 2023	\$96.00
2300	Vanessa Eaglin - Correction Roll 4 TY 2023	\$96.00
2301	Bustamante Parmentil Carmona - Correction Roll 4 TY 2023	\$96.00
2302	Luis Martinez or Julio Cesar Sanchez - KR 4 TY 2023 & KR 16 TY 2022	\$1,017.93
2303	Umana Nelsa or Ariel Gonzales - KR 5 TY 2023 & KR 17 TY 2022	\$211.47
2304	Cesar Pineda or Kathy Hernandez - KR 5 TY 2023 & KR 16 TY 2022	\$497.12
2305	Tony or Lisa Frausto - KR 5 TY 2023 & KR 17 TY 2022	\$799.60
2306	Peter Bauer - Correction Roll 5 TY 2023	\$655.88
2307	Marla Liduvina Abonce or Antonio Contreras - Correction Roll 5 TY 2023	\$238.47
2308	Chep USA - Correction Roll 16 TY 2022 and Correction Roll 28 TY 2021	\$72.29
2309	Maria Sanchez or Pedro Cortez JR - Correction Roll 28 TY 2021	\$437.29
2310	Silvia or Nelson Garcia - TY 2023 Overpayment	\$12.45
2311	Reina Maricelli Guardado - TY 2023 Overpayment	\$1,722.54
2312	Doris White - TY 2023 Overpayment	\$1,035.74
2313	James Lukose - TY 2023 Overpayment	\$1,524.19
2314	Garcia Socorro De La Concepcion - TY 2023 Overpayment	\$275.26
2315	Lereta LLC - TY 2023 Overpayment	\$250.54
2316	Sun Pine Trace Limited Partnership - TY 2023 Overpayment	\$3,640.04
2317	Triad Financial Services - TY 2023 Overpayment	\$4,264.53
2318	B&A Municipal Tax Service LLC - Inv. 566-357	\$2,997.30
2319	B&A Municipal Tax Service LLC - Inv. 566-358	\$367.14
		<hr/>
		\$2,337,443.71

Ending Balance –Tax Account

\$147,958.82



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 01/31/2024

OUTSTANDING TAXES – YEAR TO DATE

TAX YEAR	BALANCE FORWARD @ 10/01/23	CAD SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
2023	\$2,923,976.57	\$86,659.74	\$0.00	\$2,733,329.92	\$277,306.39	90.79%
2022	\$2,776,474.66	(\$5,149.65)	\$0.00	\$2,758,331.78	\$12,993.23	99.53%
2021	\$2,601,723.19	(\$681.11)	\$0.00	\$2,594,041.50	\$7,000.58	99.73%
2020	\$2,627,026.99	\$0.00	\$0.00	\$2,622,125.01	\$4,901.98	99.81%
2019	\$2,446,284.98	\$0.00	\$0.00	\$2,443,947.57	\$2,337.41	99.90%
2018	\$2,259,560.62	\$0.00	(\$27.61)	\$2,251,416.57	\$8,116.44	99.64%
2017	\$2,359,586.55	\$0.00	(\$424.31)	\$2,358,096.70	\$1,065.54	99.95%
2016	\$2,278,221.54	\$0.00	(\$600.03)	\$2,276,939.70	\$681.81	99.97%
					\$314,403.38	

EXEMPTIONS & TAX RATES

TAX YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
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
2023	461,105,677	0	51,016,478	41,710,224	470,411,931	5	5
2022	409,668,436	0	42,712,109	38,749,906	413,630,639	17	17
2021	354,244,338	0	40,013,629	17,295,328	376,962,639	29	29
2020	322,228,190	0	35,275,581	16,331,427	341,172,344	41	41
2019	280,680,760	0	36,986,509	15,656,725	302,010,544	53	53
2018	253,114,873	0	29,657,962	13,777,537	268,995,298	64	64
2017	241,438,728	0	28,094,474	13,056,401	256,476,801	66	66
2016	224,971,063	0	14,248,456	9,096,110	230,123,409	85	85
2015	179,107,923	0	5,549,439	8,463,974	176,193,388	61	61
2014	140,471,450	0	2,230,505	3,736,795	138,965,160	67	67



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 01/31/2024

PROFIT & LOSS

	CURRENT MONTH 01/01/2024 - 01/31/2024	FISCAL YEAR 10/01/23 - 01/31/24
BEGINNING BALANCE	557,422.47	165,240.35
INCOME		
10% Rendition Penalty	27.82	101.04
Court Costs/Title Fees, Constable Fees	0.00	0.00
Collection Fee	114.06	1,643.15
Overpayments	12,726.26	12,755.75
Penalty & Interest	85.04	1,425.72
Prepaid Accounts	0.00	(1,922.12)
Returned Item Fee Collected	0.00	0.00
Taxes Collected	2,186,459.19	2,743,888.72
Total Income	2,199,412.37	2,757,892.26
EXPENSES		
Audit/Records	0.00	175.00
Bank Charges	0.00	0.00
Bond Premium	0.00	0.00
CAD Fees	0.00	6,052.00
Certificate of Value	0.00	0.00
Copies	128.60	491.20
Correction Roll Refunds	0.00	6,297.57
Continuing Disclosures	0.00	0.00
Court Affidavits	0.00	30.00
Delinquent Tax Attorney Expense	33.15	462.26
Delinquent Tax Attorney Fee	0.25	3,193.45
FA Assistance	0.00	0.00
Unclaimed Property	0.00	0.00
House Bill 1597 / Installment Tracking	37.50	150.00
Legal Notices	0.00	845.90
Map	0.00	0.00
Mailing & Handling	99.84	3,645.54
Meeting - Travel Time & Mileage	90.98	363.92
Overpayment Refund	0.00	29.37
Public Hearing	0.00	650.00
Records Retention	13.64	67.68
Rendition 5% to CAD	0.00	0.00
Rendition Refunds	0.00	0.00
Returned Item Fees	0.00	0.00
Research	0.00	0.00
Roll Update & Processing	0.00	262.50
SB 2 (5yr History)	0.00	0.00
Supplies	0.00	15.04
Tax Assessor Collector Fee – AB	2,997.30	11,967.60
Transfer to Maintenance & Operating	268,031.05	268,031.05
Transfer to Debt Service	0.00	135,000.00
Total Expenses	271,432.31	437,730.08
ENDING BALANCE	2,485,402.53	2,485,402.53



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 01/31/2024

YEAR TO YEAR COMPARISON

	2023	%		2022	%	VARIANCE
October	\$31,248.09	1.07%		\$29,377.89	1.08%	-0.01%
November	\$132,690.92	5.47%		\$52,105.72	2.90%	2.57%
December	\$386,473.79	18.37%		\$549,217.56	22.33%	-3.96%
January	\$2,187,005.73	90.79%		\$1,855,794.77	87.93%	2.86%
February				\$250,133.82	96.78%	
March				\$11,858.81	97.19%	
April				\$15,826.82	97.73%	
May				\$19,539.94	98.40%	
June				\$7,412.70	98.61%	
July				\$5,641.63	98.82%	
August				\$5,779.82	99.02%	
September				\$7,723.36	99.26%	

MONTHLY COLLECTIONS

2023	2022	2021	2020	2019	2018
\$2,187,005.73	\$485.22	\$0.00	\$0.00	\$0.00	\$0.00
2017					
\$0.00					



MUNICIPAL TAX SERVICE,LLC

HARRIS COUNTY UD 16
FOR THE PERIOD ENDING 01/29/2024

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: \$2,918,430.11

TYPE OF PLEDGED INVESTMENT: 01Y15F
GNMA

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY: YES

STATE OF TEXAS §


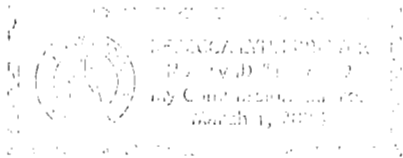
COUNTY OF HARRIS §

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



Avik Bonnerjee, RTA

SWORN TO AND SUBSCRIBED BEFORE ME, this 1st day of February 2024.



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

My Commission Expires March 1, 2024

TRANSFER OF FUNDS FROM:

WELLS FARGO: HARRIS COUNTY UD 16 - TAX ACCOUNT

\$1,225,000.00

TRANSFER FUNDS TO:

HARRIS COUNTY UD 16 – DEBT SERVICE

CHECK # WIRE

DATE: February 2024



MUNICIPAL TAX SERVICE, LLC

**HARRIS COUNTY UD 16
FOR THE PERIOD ENDING 01/31/2024**

MAINTENANCE & OPERATING

TAX YEAR	M & O RATE	PERCENTAGE	COLLECTIONS	PENALTIES & INTEREST	LESS CORRECTION ROLLS	LESS REVERSALS	TRANSFER	
2023	0.320000	50.00%	\$2,187,005.73	\$0.00	(\$3,056.85)	(\$1,031.76)	\$1,091,458.56	
2022	0.270000	40.30%	\$485.22	\$0.00	(\$1,620.73)	\$0.00	-\$457.61	
2021	0.270000	39.13%	\$0.00	\$0.00	(\$442.92)	\$0.00	-\$173.31	
2020	0.270000	35.06%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2019	0.270000	33.33%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2018	0.270000	32.14%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2017	0.270000	29.35%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2016	0.300000	30.30%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2015	0.300000	27.27%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$1,090,827.63	
EXPENSES FOR THE MONTH							LESS	\$0.00
TO CLEAR VARIANCE								\$0.00
							\$1,090,827.63	

CHECK # WIRE

DATE: February 2024

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

TED A. COX

January 22, 2024

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

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

Expenses/Fees:

Postage/Copy/Deed/Constable/Online Database Search Fees (January 2024) \$175.83

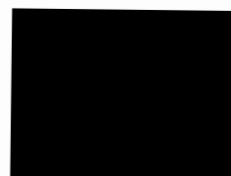
TOTAL DUE THIS INVOICE \$175.83

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

Atty EXP 175.83+
coll fee 114.06+
002

289.89*

pd ck



MONTH OF JANUARY 2024

<u>DISTRICT</u>	<u>COPIES</u>	<u>POSTAGE</u>	<u>DEED FEES</u>	<u>LEXIS NEXIS RESEARCH FEES</u>	<u>OTHER EXPENSES</u>	<u>TOTAL</u>
Big Sky MUD						
Chambers PID #2	\$8.50	\$12.49	\$182.00	\$3.33		\$206.32
Chambers PID #3						
Chambers County MUD #3						
Cinco MUD #12						
CNP UD (DECEMBER-JANUARY)	\$12.60	\$9.85		\$11.53	\$91.00 (constable fee)	\$124.98
Denton County Reclamation (DECEMBER-JANUARY)	\$2.00	\$1.32		\$5.86	\$136.50 (process server fee – Inspired Group Service on Guaranty Bank)	\$145.68
El Dorado UD	\$7.70	\$3.51		\$9.99		\$21.20
Encanto Real						
Fort Bend MUD #145						
HC Freshwater Supply District 1A (DECEMBER-JANUARY)	\$34.00	\$156.23 (Notice of Trial Estelle Hunter – 17 notices certified and regular mail)				\$190.23
Galveston MUD #14	\$12.50	\$3.78		\$8.92	\$55.00 (secretary of state fee)	\$80.20
HC MUD #5	\$5.77	\$11.83		\$5.06		\$22.66
HC UD #16	\$25.70	\$9.44		\$9.99	\$130.70 (process server fee)	\$175.83
HC MUD #104	\$10.00	\$4.65	\$240.00 (two title searches)	\$6.66		\$261.31
HC MUD #200	\$5.00	\$9.19	\$120.00	\$5.06	\$90.90 (process server fee)	\$230.15
HC MUD #211						
HC MUD #233						
HC MUD #238	\$4.50	\$3.96		\$4.53		\$12.99

HARRIS COUNTY UD 16
 Deposits Report
 For Dates 1/1/2024 thru 1/31/2024

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
	1/30/2024	20240131	0	0	2	2,849.11	
	1/30/2024	20240132	0	5	0	3,440.63	
	1/30/2024	20240133	3	0	0	1,425.60	
	1/30/2024	20240134	1	0	0	221.76	
	1/30/2024	20240135	1	0	0	188.90	
	1/30/2024	20240136	0	1	0	1,901.03	
	1/30/2024	20240137	0	0	1	1,762.32	
	1/30/2024	20240138	24	0	0	23,077.48	
	1/30/2024	20240139	1	0	0	1,000.00	
	1/30/2024	20240140	1	0	0	1,384.74	
	1/31/2024	20240141	0	0	1	1,376.00	
	1/31/2024	20240142	0	7	0	3,712.55	
	1/31/2024	20240143	0	0	0	0.00	
	1/31/2024	20240144	21	0	0	3,219.62	
	1/31/2024	20240145	1	0	0	1,181.70	
	1/31/2024	20240146	1	0	0	143.45	
	1/31/2024	20240147	6	0	0	9,076.37	
	1/31/2024	20240148	1	0	0	387.24	
	1/31/2024	20240149	0	3	0	1,568.94	
	1/31/2024	20240150	0	0	4	4,291.16	
	1/31/2024	20240151	0	1	0	120.31	
	1/31/2024	20240153	0	0	4	5,338.92	
	1/31/2024	20240154	2	0	0	24.59	
	1/31/2024	20240155	16	0	0	4,870.86	
	1/31/2024	20240156	127	0	0	36,990.80	
	1/31/2024	20240158	3	0	0	4,688.94	
Total Deposits		156	1,663	61	77	2,199,412.37	

<u>GL Account Summary</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>Total Report</u>
Taxes Paid	2,182,917.12	-1,135.51	-442.92	2,181,338.69
Penalties Paid	27.82		-39.75	-11.93
P&I Paid		85.04		85.04
Coll Fee Paid		114.06		114.06
Refund	15,783.11	1,620.73	482.67	17,886.51
	<u>2,198,728.05</u>	<u>684.32</u>	<u>0.00</u>	<u>2,199,412.37</u>

-Ted cox

Rd ck



FEBRUARY 1, 2024

HARRIS CENTRAL APPRAISAL DISTRICT
BUDGET & FINANCE DIVISION
P O BOX 920975
HOUSTON, TX 77292-0975

JUR # : 566
DISTRICT: HARRIS COUNTY UTILITY DISTRICT 16
C/O B & A MUNICIPAL TAX SERVICE
13333 NORTHWEST FREEWAY SUITE 505
HOUSTON, TX 77040

RENDITION PENALTIES COLLECTED 1/1/2023 THROUGH 12/31/23 \$ 524.12

CALCULATE 5 % - DUE TO CENTRAL APPRAISAL DISTRICT = DUE \$ 26.21

Pd ch



INVOICE



McDonald & Wessendorff
INSURANCE

Harris Co. UD No. 16
13333 Northwest Fwy, Ste 250
Houston, TX 77040

Customer	Harris Co. UD No. 16
Acct #	74073
Date	01/09/2024
Customer Service	Producer MWEXEC Tonya Huskey
Page	1 of 1

Payment Information	
Invoice Summary	\$ 50.00
Payment Amount	
Payment for:	Invoice#83630
	TX 634895

Thank You

Please detach and return with payment



Customer: Harris Co. UD No. 16

Invoice	Effective	Transaction	Description	Amount
83630	03/31/2024	Renew policy	Policy #TX 634895 03/31/2024-03/31/2025 Merchants Bonding 2024 TAX BOND PAYMENT IS DUE WITHIN 30 DAYS OF EFFECTIVE DATE TO AVOID CANCELLATION Due Date: 4/30/2024	50.00

Total
\$ 50.00

Thank You

McDonald & Wessendorff 611 Morton Street Richmond, TX 77469	(281)342-2857	Date
		01/09/2024

Pd ck



MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

CONTINUATION CERTIFICATE

(to be filed with the obligee)

<u>TX 634895</u>	<u>\$10,000</u>	<u>Tax Collector-Assessor</u>
BOND NO.	AMOUNT	DESCRIPTION
OBLIGEE <u>Harris Co. UD No.16</u>		

MERCHANTS BONDING COMPANY (MUTUAL) hereby continues in force Bond for:

PRINCIPAL Avik Bonnerjee

DBA B & A Municipal Tax Services, LLC

All liability under this Continuation Certificate is effective 03/31/2024 and terminates midnight 03/31/2025

This continuation is executed upon the express condition that the Company's liability under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed in the aggregate the largest single amount named in the Bond, the endorsement attached thereto, or any continuation certificate.

Witness the signature of its President under the corporate seal on November 22, 2023

Attest:

William Warner Jr.
Secretary



MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
President

CERTIFICATION

I hereby certify that the following is a true and correct copy of Section 1(b) and Section 1(d) of Article VI of the Bylaws of Merchants Bonding Company (Mutual) duly adopted and recorded to-wit: Section 1(b) "The President, Secretary, or Treasurer or any Assistant Treasurer or any Assistant Secretary shall have power and authority to execute on behalf of the Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof," and Section 1(d) "The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

I further certify that the following are duly elected officers of the Company: Larry Taylor, President; and William Warner, Jr., Secretary.

IN TESTIMONY WHEREOF, I have hereunto set my hand as President and affix the Corporate Seal of the MERCHANTS BONDING COMPANY (MUTUAL)

this 22nd day of November 2023

Attest:

William Warner Jr.
Secretary



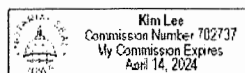
MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
President

On this 22nd day of November 2023 before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

Witnessed to and subscribed by me on November 22, 2023

Kim Lee
Notary Public



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	1/31/2024	2/1/2024	224

Account No [REDACTED]

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

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

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement Land Value	210,302	LT 26 BLK 7 IMPERIAL GREEN SEC 1	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
	46,620			2023	256,922	231,230	0.640000	1,479.87	1.93%
				2022	240,779	216,701	0.670000	1,451.90	15.49%
				2021	182,202	182,202	0.690000	1,257.19	-1.43%
				2020	165,639	165,639	0.770000	1,275.42	4.57%
				2019	150,581	150,581	0.810000	1,219.71	6.07%
				2018	136,892	136,892	0.840000	1,149.89	0.43%
				% Change between 2023 and 2018					
				87.68%	68.91%	-23.81%	28.70%		

100% Assessed Value	256,922	Service Address	19950 IMPERIAL STONE DR 77073 77073	Taxing Unit	Less Exemptions	25,692	Taxable Value	231,230	Tax Rate	0.640000 per \$100	Tax Levy	1,479.87
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	1,479.87
--	--	--	--	--	--	--	--	--	--	-------------------	----------

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	1,479.87	CORELOGIC	1,644.30	0.00	0.00	0.00	0.00	1,644.30	
01/06/2024	0.00	[REDACTED]	-164.43	0.00	0.00	0.00	0.00	0.00	
	2023	164,430							
	2022	161,320							
	002	<u> </u>							
		325,750							
Correction Roll # 4									
Pol ck [REDACTED]									
2-1-24									
2023 Paid in Full								Total Paid	1,644.30

2022 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	2/1/2024	242

Account No	[REDACTED]
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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 01, 2023 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

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

Owner Name and Address	
[REDACTED]	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	215,526	LT 26 BLK 7 IMPERIAL GREEN SEC 1	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	25,253			2022	240,779	216,701	0.670000	1,451.90	15.49%	
100% Assessed Value		240,779	Service Address		2021	182,202	182,202	0.690000	1,257.19	-1.43%
			19950 IMPERIAL STONE DR		2020	165,639	165,639	0.770000	1,275.42	4.57%
			77073		2019	150,581	150,581	0.810000	1,219.71	6.07%
			77073		2018	136,892	136,892	0.840000	1,149.89	0.43%
					2017	124,448	124,448	0.920000	1,144.92	2.22%
					% Change between 2022 and 2017					
						93.48%	74.13%	-27.17%	26.81%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead 24,078		216,701		0.670000 per \$100		1,451.90		
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		1,451.90

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2023	1,613.22	CORELOGIC	1,613.22	0.00	0.00	0.00	0.00	1,613.22
01/05/2024	0.00	[REDACTED]	-161.32	0.00	0.00	0.00	0.00	0.00
Correction Roll #16								
<161.32>								
2022 Paid in Full							Total Paid	1,613.22

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	1/31/2024	2/1/2024	352

Account No [REDACTED]

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

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

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

RETURN SERVICE REQUESTED

Owner Name and Address	
[REDACTED]	[REDACTED]

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	183,051	LT 56 BLK 1 MEADOWVIEW FARMS SEC 2 A1 Service Address [REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,100		2023	228,151	205,336	0.640000	1,314.15	5.07%
100% Assessed Value	228,151		2022	207,410	186,669	0.670000	1,250.68	-3.87%
			2021	188,555	188,555	0.690000	1,301.03	-2.16%
			2020	172,702	172,702	0.770000	1,329.81	1.75%
			2019	161,353	161,353	0.810000	1,306.96	8.80%
			2018	143,000	143,000	0.840000	1,201.20	-8.70%
			% Change between 2023 and 2018					
			59.55%	43.59%	-23.81%	9.40%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 22,815	205,336	0.640000 per \$100	1,314.15

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	1,314.15

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/03/2024	1,635.65	IDAHO HOUSING	1,635.65	0.00	0.00	0.00	0.00	1,635.65
01/06/2024	0.00	[REDACTED]	-321.50	0.00	0.00	0.00	0.00	0.00
	<i>2023 321.50+</i>							
	<i>2022 294.95+</i>							
	<i>002</i>							
			<i>616.45*</i>					
2023 Paid in Full							Total Paid	1,635.65

Correction Roll # 4 <321.50>

pd dh

2022 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	2/1/2024	362

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	185,410	Tr 56 BLK 1		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	22,000	[REDACTED]		2022	207,410	186,669	0.670000	1,250.68	-3.87%
				2021	188,555	188,555	0.690000	1,301.03	-2.16%
				2020	172,702	172,702	0.770000	1,329.81	1.75%
				2019	161,353	161,353	0.810000	1,306.96	8.80%
				2018	143,000	143,000	0.840000	1,201.20	-8.70%
				2017	143,000	143,000	0.920000	1,315.60	-2.29%
				% Change between 2022 and 2017					
					45.04%	30.54%	-27.17%	-4.93%	

100% Assessed Value	207,410	77073	Service Address	Taxable Value	Tax Rate	Tax Levy
				186,669	0.670000 per \$100	1,250.68

Taxing Unit			Less Exemptions		Current Taxes Due	
HARRIS COUNTY UD 16			Homestead	20,741		1,250.68

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
12/27/2022	1,545.63	IDAHO HOUSING	1,545.63	0.00	0.00	0.00	0.00	1,545.63
01/05/2024	0.00	[REDACTED]	-294.95	0.00	0.00	0.00	0.00	0.00
Correction Roll #16 {294.95}								
Pd ck [REDACTED] 2-1-24							2022 Paid in Full	
							Total Paid	1,545.63

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	1/31/2024	2/1/2024	607

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	190,923	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,484	[REDACTED]	[REDACTED]	2023	237,407	198,666	0.640000	1,271.46	-2.30%
				2022	215,825	194,242	0.670000	1,301.42	-3.87%
				2021	196,205	196,205	0.690000	1,353.81	-4.16%
				2020	183,443	183,443	0.770000	1,412.51	-3.20%
				2019	180,141	180,141	0.810000	1,459.14	6.07%
				2018	163,765	163,765	0.840000	1,375.63	-8.70%
				% Change between 2023 and 2018					
				44.97%	21.31%	-23.81%	-7.57%		
100% Assessed Value	237,407	[REDACTED]	[REDACTED]	Taxable Value		Tax Rate		Tax Levy	
				198,666		0.640000 per \$100		1,271.46	
Taxing Unit		Less Exemptions							
HARRIS COUNTY UD 16		Homestead Over 65		38,741					
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	
								1,271.46	

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	1,271.46	CORELOGIC	1,367.46	0.00	0.00	0.00	0.00	1,367.46
01/06/2024	0.00	[REDACTED]	-96.00	0.00	0.00	0.00	0.00	0.00
Correction Roll # <u>4</u>								
Pd ck [REDACTED]								
2023 Paid in Full							Total Paid	1,367.46

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	1/31/2024	2/1/2024	623

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	177,515	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	45,214	[REDACTED]	[REDACTED]	2023	222,729	185,456	0.640000	1,186.92	-2.79%	
				2022	202,481	182,233	0.670000	1,220.96	-3.87%	
				2021	184,074	184,074	0.690000	1,270.11	-2.05%	
				2020	168,400	168,400	0.770000	1,296.68	-2.39%	
				2019	164,005	164,005	0.810000	1,328.44	5.56%	
				2018	149,817	149,817	0.840000	1,258.46	0.43%	
				% Change between 2023 and 2018						
					48.67%	23.79%	-23.81%	-5.68%		
100% Assessed Value	222,729	77073								
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead Over 65		185,456		0.640000 per \$100		1,186.92		
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		1,186.92

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/13/2023	1,282.92	WELLS FARGO REAL ESTATE TAX SERVICE	1,282.92	0.00	0.00	0.00	0.00	1,282.92
01/06/2024	0.00	[REDACTED]	-96.00	0.00	0.00	0.00	0.00	0.00
Correction Roll # 4								
<i>(96.00)</i>								
<i>pd ck</i>								
2023 Paid in Full							Total Paid	1,282.92

2023 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	1/31/2024	2/1/2024	871

Account No [REDACTED]

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 County Appraisal District
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Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	159,738	Tract	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	46,470			2023	206,208	170,587	0.640000	1,091.76	-3.42%	
				2022	187,462	168,716	0.670000	1,130.40	-3.87%	
				2021	170,420	170,420	0.690000	1,175.90	-3.14%	
				2020	157,671	157,671	0.770000	1,214.07	4.94%	
				2019	142,823	142,823	0.810000	1,156.87	11.61%	
				2018	123,394	123,394	0.840000	1,036.51	-8.70%	
				% Change between 2023 and 2018						
					67.11%	38.25%	-23.81%	5.33%		
100% Assessed Value	206,208	Service Address	[REDACTED]							
			77073							
			77073							
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead Over 65		170,587		0.640000 per \$100		1,091.76		
		35,621								
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		1,091.76

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	1,091.76	CORELOGIC	1,187.76	0.00	0.00	0.00	0.00	1,187.76	
01/06/2024	0.00	BUSTAMANTE PARMENTIL CARMONA	-96.00	0.00	0.00	0.00	0.00	0.00	
Correction Roll # 4									
(96.00)									
Pd ck									
2023 Paid in Full								Total Paid	1,187.76

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	1/31/2024	2/1/2024	1425

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	292,034	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	50,335	[REDACTED]	[REDACTED]	2023	342,369	308,132	0.640000	1,972.04	5.07%
				2022	311,245	280,120	0.670000	1,876.80	-3.87%
				2021	282,950	282,950	0.690000	1,952.36	1,474.36%
				2020	16,105	16,105	0.770000	124.01	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2023 and 2020					
					2,025.86%	1,813.27%	-16.88%	1,490.23%	

100% Assessed Value	342,369	Service Address	77075	Taxing Unit	Less Exemptions	34,237	Taxable Value	Tax Rate	Tax Levy
				HARRIS COUNTY UD 16	Homestead		308,132	0.640000 per \$100	1,972.04

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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	
01/04/2024	1,972.04	CORELOGIC	2,555.91	0.00	0.00	0.00	0.00	2,555.91	
01/06/2024	0.00	[REDACTED]	-583.87	0.00	0.00	0.00	0.00	0.00	
		2023 583.87+							
		2022 434.06+							
		002							
		10017.93							
								2023 Paid in Full	2,555.91
								Total Paid	2,555.91

Correction Roll # 4 <583.87>

Pd ck [REDACTED]

2022 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	2/1/2024	1695

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	284,333	[REDACTED] A1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	26,912		2022	311,245	280,120	0.670000	1,876.80	-3.87%
			2021	282,950	282,950	0.690000	1,952.36	1,474.36%
			2020	16,105	16,105	0.770000	124.01	N/A
				N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A
		Service Address						
		[REDACTED]						
100% Assessed Value	311,245	77073	% Change between 2022 and 2020					
			1,832.60%	1,639.34%	-12.99%	1,413.43%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 31,125	280,120	0.670000 per \$100	1,876.80

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Current Taxes Due	1,876.80

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2023	2,310.86	CORELOGIC	2,310.86	0.00	0.00	0.00	0.00	2,310.86
01/05/2024	0.00	[REDACTED]	-434.06	0.00	0.00	0.00	0.00	0.00
Correction Roll #16 {434.06} Pd ck [REDACTED]								
2022 Paid in Full							Total Paid	2,310.86

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	3/1/2024	162

Account No [REDACTED]

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 29, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	184,098	[REDACTED]	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	46,200			2023	230,298	218,783	0.640000	1,400.21	5.07%	
				2022	209,362	198,894	0.670000	1,332.59	4.05%	
				2021	185,608	185,608	0.690000	1,280.70	-1.71%	
				2020	169,218	169,218	0.770000	1,302.98	7.03%	
				2019	150,293	150,293	0.810000	1,217.37	1.43%	
				2018	142,877	142,877	0.840000	1,200.17	-8.70%	
				% Change between 2023 and 2018						
				61.19%		53.13%		-23.81%		16.67%

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16	Homestead 11,515	218,783	0.640000 per \$100	1,400.21

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Current Taxes Due	1,400.21

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	1,541.54	[REDACTED]	1,541.54	0.00	0.00	0.00	0.00	1,541.54
01/24/2024	0.00	[REDACTED]	-141.33	0.00	0.00	0.00	0.00	0.00
<p>2023 141.33+</p> <p>2022 70.14+</p> <p>002</p> <p>211.47*</p> <p>Correction Roll # 5</p> <p><141.33></p>								
2023 Paid in Full							Total Paid	1,541.54

2022 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	3/1/2024	185

Account No [REDACTED]

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 29, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	184,337	[REDACTED]	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	25,025			2022	209,362	198,894	0.670000	1,332.59	4.05%	
				2021	185,608	185,608	0.690000	1,280.70	-1.71%	
				2020	169,218	169,218	0.770000	1,302.98	7.03%	
				2019	150,293	150,293	0.810000	1,217.37	1.43%	
				2018	142,877	142,877	0.840000	1,200.17	-8.70%	
				2017	142,877	142,877	0.920000	1,314.47	8.24%	
				% Change between 2022 and 2017						
				46.53%		39.21%		-27.17%		1.38%

100% Assessed Value	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
209,362	HARRIS COUNTY UD 16	Homestead 10,468	198,894	0.670000 per \$100	1,332.59

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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
01/02/2023	1,402.73	[REDACTED]	1,402.73	0.00	0.00	0.00	0.00	1,402.73
01/23/2024	0.00	[REDACTED]	-70.14	0.00	0.00	0.00	0.00	0.00
Correction Roll #17 <70.14>								
2022 Paid in Full							Total Paid	1,402.73

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	1/31/2024	3/1/2024	462

Account No [REDACTED]

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 29, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	191,112	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	47,404	[REDACTED]	[REDACTED]	2023	238,516	226,590	0.640000	1,450.18	5.07%
				2022	216,833	205,991	0.670000	1,380.14	1.47%
				2021	197,121	197,121	0.690000	1,360.13	-2.15%
				2020	180,523	180,523	0.770000	1,390.03	-2.47%
				2019	175,959	175,959	0.810000	1,425.27	3.17%
				2018	164,461	164,461	0.840000	1,381.47	-8.70%
				% Change between 2023 and 2018					
					45.03%	37.78%	-23.81%	4.97%	
100% Assessed Value	238,516	[REDACTED]	[REDACTED]						
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 11,926		226,590		0.640000 per \$100		1,450.18	

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

Current Taxes Due 1,450.18

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	1,711.52	CORELOGIC	1,711.52	0.00	0.00	0.00	0.00	1,711.52
01/24/2024	0.00	[REDACTED]	-261.34	0.00	0.00	0.00	0.00	0.00
2023		261.34*	Correction Roll # 5		<261.34>			
2022		235.78*						
002		497.12*						
2023 Paid in Full							Total Paid	1,711.52

2022 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	2/1/2024	469

Account No [REDACTED]

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

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	193,709	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	23,124	[REDACTED]	[REDACTED]	2022	216,833	205,991	0.670000	1,380.14	1.47%
				2021	197,121	197,121	0.690000	1,360.13	-2.15%
				2020	180,523	180,523	0.770000	1,390.03	-2.47%
				2019	175,959	175,959	0.810000	1,425.27	3.17%
				2018	164,461	164,461	0.840000	1,381.47	-8.70%
				2017	164,461	164,461	0.920000	1,513.04	2.22%
				% Change between 2022 and 2017					
					31.84%	25.25%	-27.17%	-8.78%	

100% Assessed Value	216,833	Service Address	[REDACTED]	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
				HARRIS COUNTY UD 16	Homestead 10,842	205,991	0.670000 per \$100	1,380.14

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	1,380.14

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2023	1,615.92	CORELOGIC	1,615.92	0.00	0.00	0.00	0.00	1,615.92
01/05/2024	0.	[REDACTED]	-235.78	0.00	0.00	0.00	0.00	0.00
Correction Roll #16 <235.78> Pd ch [REDACTED]								
2022 Paid in Full							Total Paid	1,615.92

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	3/1/2024	597

Account No	[REDACTED]
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 29, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

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

Owner Name and Address	
[REDACTED]	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	249,318	[REDACTED]	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,484			2023	295,802	266,222	0.640000	1,703.82	5.07%
				2022	268,911	242,020	0.670000	1,621.53	-3.87%
				2021	244,465	244,465	0.690000	1,686.81	-1.65%
				2020	222,745	222,745	0.770000	1,715.14	-2.31%
				2019	216,758	216,758	0.810000	1,755.74	12.46%
				2018	185,852	185,852	0.840000	1,561.16	-8.70%
				% Change between 2023 and 2018					
				59.16%	43.24%	-23.81%	9.14%		

Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 29,580		266,222		0.640000 per \$100		1,703.82	

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.							Current Taxes Due		1,703.82

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
12/13/2023	2,105.85	WELLS FARGO REAL ESTATE TAX SERVICE	2,105.85	0.00	0.00	0.00	0.00	2,105.85	
01/24/2024	0.00	[REDACTED]	-402.03	0.00	0.00	0.00	0.00	0.00	
		2023 402.03+							
		2022 397.57+							
		002							
		799.64							
Correction Roll # 5							(402.03)		
							2-1-24		
2023 Paid in Full							Total Paid		2,105.85

2022 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	3/1/2024	601

Account No [REDACTED]

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 29, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	246,236	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	22,675	[REDACTED]	[REDACTED]	2022	268,911	242,020	0.670000	1,621.53	-3.87%
				2021	244,465	244,465	0.690000	1,686.81	-1.65%
				2020	222,745	222,745	0.770000	1,715.14	-2.31%
				2019	216,758	216,758	0.810000	1,755.74	12.46%
				2018	185,852	185,852	0.840000	1,561.16	-8.70%
				2017	185,852	185,852	0.920000	1,709.84	-7.07%
				% Change between 2022 and 2017					
					44.69%	30.22%	-27.17%	-5.16%	

100% Assessed Value	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
268,911	HARRIS COUNTY UD 16	Homestead 26,891	242,020	0.670000 per \$100	1,621.53

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	1,621.53

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/20/2022	2,019.10	WELLS FARGO REAL ESTATE TAX SERVICE	2,019.10	0.00	0.00	0.00	0.00	2,019.10
01/23/2024	0.00	[REDACTED]	-397.57	0.00	0.00	0.00	0.00	0.00
Correction Roll #17								
<i><397.57></i>								
<i>Red ck</i>								
2022 Paid in Full							Total Paid	2,019.10

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	1/31/2024	3/1/2024	1208

Account No [REDACTED]

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 29, 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.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	211,140	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	50,586	[REDACTED]	[REDACTED]	2023	261,726	159,245	0.640000	1,019.17	-30.12%
				2022	217,686	217,686	0.670000	1,458.50	16.99%
				2021	180,678	180,678	0.690000	1,246.68	-3.86%
				2020	168,405	168,405	0.770000	1,296.72	-0.49%
				2019	160,884	160,884	0.810000	1,303.16	3.77%
				2018	149,498	149,498	0.840000	1,255.78	-3.86%
				% Change between 2023 and 2018					
					75.07%	6.52%	-23.81%	-18.84%	

100% Assessed Value	261,726	Service Address	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]	Over 65 Vet Disability Exempt 102,481	159,245	0.640000 per \$100	1,019.17

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Current Taxes Due	1,019.17
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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
01/16/2024	1,675.05	HOME LOAN SERV	1,675.05	0.00	0.00	0.00	0.00	1,675.05
01/24/2024	0.00	BAUER PETER	-655.88	0.00	0.00	0.00	0.00	0.00
Correction Roll # <u>5</u> (655.88) Pd ch [REDACTED]								
2023 Paid in Full							Total Paid	1,675.05

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	1/31/2024	3/1/2024	1385

Account No [REDACTED]

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 29, 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.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	322,126	[REDACTED]	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	50,495			2023	372,621	335,359	0.640000	2,146.30	-6.88%	
				2022	344,005	344,005	0.670000	2,304.83	70.86%	
				2021	195,504	195,504	0.690000	1,348.98	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	
				% Change between 2023 and 2021						
				90.60%	71.54%	-7.25%	59.11%			
100% Assessed Value	372,621	[REDACTED]		Taxable Value		Tax Rate		Tax Levy		
Taxing Unit		Less Exemptions		335,359		0.640000 per \$100		2,146.30		
HARRIS COUNTY UD 16		Homestead 37,262								
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		2,146.30

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	2,384.77	CORELOGIC	2,384.77	0.00	0.00	0.00	0.00	2,384.77
01/24/2024	0.00	[REDACTED]	-238.47	0.00	0.00	0.00	0.00	0.00
Correction Roll # 5 (238.47) Pd ck [REDACTED]								
2023 Paid in Full							Total Paid	2,384.77

2022 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	2/1/2024	17

Account No [REDACTED]

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 April 01, 2023 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Taxable Value	Tax Rate	Tax Levy	
Personal Property	25,750	Leased Equipment M&E SEE 1049127	L1	25,750	0.670000 per \$100	172.52	
100% Assessed Value	25,750	Service Address IN HARRIS COUNTY TEXAS					
Taxing Unit		Less Exemptions					
HARRIS COUNTY UD 16							
						Current Taxes Due	172.52

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/27/2023	219.37	CHEP USA	199.43	0.00	0.00	0.00	0.00	219.37
02/01/2023	-19.94	CK 2160	0.00	0.00	0.00	0.00	0.00	-19.94
09/30/2023	19.94	VOID CK 2160 DUE TO STALE DATE	0.00	0.00	0.00	0.00	0.00	19.94
01/05/2024	0.00	CHEP USA	-26.91	0.00	0.00	0.00	0.00	0.00
		26.91+	Correction Roll #16		(26.91)			
		45.38+						
		72.29*						
		002						
2022 Paid in Full							Total Paid	219.37

Pd ch [REDACTED] 2-1-24

2021 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	1/31/2024	2/1/2024	2150

Account No	[REDACTED]
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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 April 01, 2022 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.

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

Owner Name and Address
[REDACTED]
RETURN SERVICE REQUESTED

Appraised Values		Property Information	
Personal Property	23,190	Leased Equipment CMP F&F M&E SEE 1049127	L1
100% Assessed Value	23,190	Service Address	IN HARRIS COUNTY TEXAS

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		23,190	0.690000 per \$100	160.01

			Current Taxes Due	160.01

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/07/2022	318.86	CHEP USA	205.39	0.00	0.00	0.00	0.00	318.86
03/01/2022	-113.47	CNP UD - CHECK [REDACTED]	0.00	0.00	0.00	0.00	0.00	-113.47
01/05/2024	0.00	CHEP USA	-45.38	0.00	0.00	0.00	0.00	0.00

Correction Roll # 28 (45.38)

pd ck [REDACTED] 2-1-24

2021 Paid in Full						Total Paid	205.39
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2021 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	1/31/2024	2/1/2024	2581

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Taxable Value	Tax Rate	Tax Levy
Personal Property	23,055	Vehicles VHCLS				
			L1			
		Service Address				
		[REDACTED]				
100% Assessed Value	23,055	77073	77073			
Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy		
HARRIS COUNTY UD 16		23,055	0.690000 per \$100	159.08		
				Current Taxes Due	159.08	
				Late Rend. Penalty	15.91	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
04/25/2023	852.29	S&C Trucking Services	556.62	55.66	97.96	142.05	0.00	852.29
01/05/2024	0.00	[REDACTED]	-397.54	-39.75	0.00	0.00	0.00	0.00
<p>Correction Roll # 28 <437.29></p>								
Pd ck [REDACTED]								
2021 Paid in Full							Total Paid	852.29

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	1/31/2024	2/1/2024	1481

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	15,599	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	15,599	15,599	0.640000	99.83	12.62%
				2022	13,230	13,230	0.670000	88.64	-2.90%
				2021	13,230	13,230	0.690000	91.29	-11.03%
				2020	13,326	13,326	0.770000	102.61	-11.27%
				2019	14,276	14,276	0.810000	115.64	4.91%
				2018	13,123	13,123	0.840000	110.23	-19.10%
				% Change between 2023 and 2018					
					18.87%	18.87%	-23.81%	-9.43%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		15,599	0.640000 per \$100	99.83

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	99.83

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
10/15/2023	99.83	ESCROW TRN FROM 2022 TO 2023 TAX YEAR	87.38	0.00	0.00	0.00	0.00	87.38
01/21/2024	12.45	[REDACTED]	12.45	0.00	0.00	0.00	0.00	12.45
01/31/2024	12.45	Sun Communities	0.00	0.00	0.00	0.00	0.00	12.45

**OVER PAYMENT
 AMT: <12.45>**

Polck [REDACTED] *2-1-24*

2023 Paid in Full							Total Paid	112.28
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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	1/31/2024	2/1/2024	564

Account No [REDACTED]

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

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

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

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	222,663	Tr 19 BLK 2	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,484	[REDACTED]	[REDACTED]	2023	269,147	269,147	0.640000	1,722.54	5.94%
				2022	242,672	242,672	0.670000	1,625.90	19.06%
				2021	197,917	197,917	0.690000	1,365.63	-1.95%
				2020	180,888	180,888	0.770000	1,392.84	3.41%
				2019	166,278	166,278	0.810000	1,346.85	6.07%
				2018	151,162	151,162	0.840000	1,269.76	-8.70%
				% Change between 2023 and 2018					
					78.05%	78.05%	-23.81%	35.66%	

100% Assessed Value	269,147	Service Address	[REDACTED]	Taxable Value	Tax Rate	Tax Levy
				269,147	0.640000 per \$100	1,722.54

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	1,722.54

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
12/29/2023	1,722.54	[REDACTED]	1,722.54	0.00	0.00	0.00	0.00	1,722.54	
01/04/2024	1,722.54	CORELOGIC	0.00	0.00	0.00	0.00	0.00	1,722.54	
OVER PAYMENT AMT: <1,722.54>									
Pd ch [REDACTED]									
2-1-24									
2023 Paid in Full								Total Paid	3,445.08

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	1/31/2024	2/1/2024	596

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	149,998	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,484		2023	196,482	161,834	0.640000	1,035.74	6.06%
		A1	2022	178,620	145,758	0.670000	976.58	-12.84%
			2021	162,382	162,382	0.690000	1,120.44	-1.43%
			2020	147,620	147,620	0.770000	1,136.67	4.57%
			2019	134,200	134,200	0.810000	1,087.02	6.07%
			2018	122,000	122,000	0.840000	1,024.80	-8.70%
			% Change between 2023 and 2018		61.05%	32.65%	-23.81%	1.07%

100% Assessed Value	196,482	Service Address	17 [REDACTED]	Taxing Unit	Less Exemptions	34,648	Taxable Value	161,834	Tax Rate	0.640000 per \$100	Tax Levy	1,035.74
HARRIS COUNTY UD 16					Homestead Over 65							

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	1,035.74

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2024	1,035.74	[REDACTED]	1,035.74	0.00	0.00	0.00	0.00	1,035.74
01/04/2024	1,035.74	CORELOGIC	0.00	0.00	0.00	0.00	0.00	1,035.74
OVER PAYMENT AMT: <1,035.74>								
Pd ck [REDACTED] 2-1-24								
2023 Paid in Full							Total Paid	2,071.48

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	1/31/2024	2/1/2024	726

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	192,944	[REDACTED] A1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,211		2023	238,155	238,155	0.640000	1,524.19	6.55%
			2022	213,508	213,508	0.670000	1,430.50	16.91%
			2021	177,325	177,325	0.690000	1,223.54	11.02%
			2020	143,133	143,133	0.770000	1,102.12	4.57%
			2019	130,121	130,121	0.810000	1,053.98	6.07%
		2018	118,292	118,292	0.840000	993.65	0.43%	
100% Assessed Value			% Change between 2023 and 2018					
	238,155		101.33%	101.33%	-23.81%	53.39%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		238,155	0.640000 per \$100	1,524.19

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	1,524.19

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
10/27/2023	1,524.19	[REDACTED]	1,524.19	0.00	0.00	0.00	0.00	1,524.19
01/04/2024	1,524.19	CORELOGIC	0.00	0.00	0.00	0.00	0.00	1,524.19
OVER PAYMENT AMT: <1,524.19>								
2023 Paid in Full							Total Paid	3,048.38

Pd ch [REDACTED]

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	1/31/2024	2/1/2024	2046

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	48,009	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				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%
				2019	44,457	44,457	0.810000	360.10	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2023 and 2019					
					7.99%	-3.26%	-20.99%	-23.56%	

100% Assessed Value	48,009	Service Address	Less Exemptions	5,000	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		[REDACTED]	Homestead		43,009	0.640000 per \$100	275.26

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	275.26

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/26/2023	275.26	[REDACTED]	275.26	0.00	0.00	0.00	0.00	275.26
01/31/2024	275.26	LEGACY HOUSING CORPORATION	0.00	0.00	0.00	0.00	0.00	275.26

**OVER PAYMENT
 AMT: <275.26>**

Pd ch

2023 Paid in Full							Total Paid	550.52
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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	1/31/2024	2/1/2024	2083

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	44,100	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	44,100	44,100	0.640000	282.24	12.65%
				2022	37,394	37,394	0.670000	250.54	-3.18%
				2021	37,504	37,504	0.690000	258.78	-10.39%
				2020	37,504	37,504	0.770000	288.78	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2023 and 2020					
					17.59%	17.59%	-16.88%	-2.26%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		44,100	0.640000 per \$100	282.24

Mail to:

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	282.24

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
10/15/2023	282.24	ESCROW TRN FROM 2022 TO 2023 TAX YEAR	250.54	0.00	0.00	0.00	0.00	250.54
01/25/2024	282.24	[REDACTED]	31.70	0.00	0.00	0.00	0.00	282.24
01/31/2024	31.70	Sun Communities	0.00	0.00	0.00	0.00	0.00	31.70
OVER PAYMENT AMT: <250.54>								
Pd ck [REDACTED] 2-1-24								
2023 Paid in Full							Total Paid	564.48

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	1/31/2024	2/1/2024	2145

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	90,221	[REDACTED]	F1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	195,345			2023	285,566	285,566	0.640000	1,827.62	8.82%	
				2022	250,662	250,662	0.670000	1,679.44	2.43%	
				2021	237,623	237,623	0.690000	1,639.60	-11.47%	
				2020	240,522	240,522	0.770000	1,852.02	86.11%	
				2019	122,857	122,857	0.810000	995.14	-1.71%	
				2018	120,529	120,529	0.840000	1,012.44	-8.46%	
				% Change between 2023 and 2018						
				136.93%		136.93%		-23.81%		80.52%
100% Assessed Value		285,566		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Less Exemptions		285,566		0.640000 per \$100		1,827.62		
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		1,827.62

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/05/2024	1,827.62	[REDACTED]	1,827.62	0.00	0.00	0.00	0.00	1,827.62
01/22/2024	1,827.62	[REDACTED]	0.00	0.00	0.00	0.00	0.00	1,827.62
			1,827.62+					
			410.43+					
			456.83+					
			37.36+					
			339.81+					
			50.09+					
			31.7+					
			486.2+					
008			OVER PAYMENT AMT: <1,827.62>					
			Pd ch [REDACTED] 2-1-24					
2023 Paid in Full							Total Paid	3,655.24

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	1/31/2024	2/1/2024	2204

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	36,384	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	27,745	[REDACTED]	2023	64,129	64,129	0.640000	410.43	13.41%
			2022	54,014	54,014	0.670000	361.89	-2.04%
			2021	53,538	53,538	0.690000	369.41	-17.04%
			2020	57,828	57,828	0.770000	445.28	6.52%
			2019	51,609	51,609	0.810000	418.03	-4.48%
			2018	52,101	52,101	0.840000	437.65	-6.36%
			% Change between 2023 and 2018					
				23.09%	23.09%	-23.81%	-6.22%	
100% Assessed Value	64,129							
		Service Address						
		[REDACTED]						
Taxing Unit		Less Exemptions	Taxable Value	Tax Rate	Tax Levy			
HARRIS COUNTY UD 16			64,129	0.640000 per \$100	410.43			
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	410.43

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/03/2024	410.43	[REDACTED]	410.43	0.00	0.00	0.00	0.00	410.43
01/22/2024	410.43	[REDACTED]	0.00	0.00	0.00	0.00	0.00	410.43
OVER PAYMENT AMT: <410.43>								
<i>Polch</i>							[REDACTED]	
2023 Paid in Full							Total Paid	820.86

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	1/31/2024	2/1/2024	2268

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	43,593	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	27,786	[REDACTED]	[REDACTED]	2023	71,379	71,379	0.640000	456.83	13.70%
				2022	59,966	59,966	0.670000	401.77	-2.04%
				2021	59,437	59,437	0.690000	410.12	-17.77%
				2020	64,771	64,771	0.770000	498.74	4.15%
				2019	59,121	59,121	0.810000	478.88	-3.57%
				2018	59,121	59,121	0.840000	496.62	-6.36%
				% Change between 2023 and 2018					
					20.73%	20.73%	-23.81%	-8.01%	

100% Assessed Value	71,379	Service Address	A2	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]		HARRIS COUNTY UD 16		71,379	0.640000 per \$100	456.83

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	456.83

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
11/16/2023	486.20	[REDACTED]	456.83	0.00	0.00	0.00	0.00	486.20
12/01/2023	-29.37	[REDACTED]	0.00	0.00	0.00	0.00	0.00	-29.37
01/22/2024	456.83	[REDACTED]	0.00	0.00	0.00	0.00	0.00	456.83

**OVER PAYMENT
 AMT: <456.83>**

Rel ch [REDACTED] -24

2023 Paid in Full							Total Paid	913.66
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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	1/31/2024	2/1/2024	1743

Account No [REDACTED]

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.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	36,036	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	36,036	36,036	0.640000	230.63	19.33%
				2022	28,846	28,846	0.670000	193.27	-2.90%
				2021	28,846	28,846	0.690000	199.04	-1.02%
				2020	26,117	26,117	0.770000	201.10	-4.94%
				2019	26,117	26,117	0.810000	211.55	-6.46%
				2018	26,925	26,925	0.840000	226.17	-17.70%
				% Change between 2023 and 2018					
					33.84%	33.84%	-23.81%	1.97%	

100% Assessed Value	36,036	Service Address	M3	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]		HARRIS COUNTY UD 16		36,036	0.640000 per \$100	230.63

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	230.63

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
10/15/2023	230.63	[REDACTED]	193.27	0.00	0.00	0.00	0.00	193.27
01/24/2024	37.36	[REDACTED]	37.36	0.00	0.00	0.00	0.00	37.36
01/31/2024	37.36	Sun Communities	0.00	0.00	0.00	0.00	0.00	37.36

**OVER PAYMENT
 AMT: <37.36>**

Rd ch [REDACTED] 2-1-24

2023 Paid in Full							Total Paid	267.99
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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	1/31/2024	2/1/2024	1943

Account No [REDACTED]

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.

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

Owner Name and Address



****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	53,096	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
			2023	53,096	53,096	0.640000	339.81	14.33%
			2022	44,360	44,360	0.670000	297.21	-2.90%
			2021	44,360	44,360	0.690000	306.08	-11.47%
			2020	44,903	44,903	0.770000	345.75	-4.99%
			2019	44,925	44,925	0.810000	363.89	-6.46%
			2018	46,314	46,314	0.840000	389.04	-11.99%
			% Change between 2023 and 2018					
				14.64%	14.64%	-23.81%	-12.65%	

100% Assessed Value	53,096				
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Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		53,096	0.640000 per \$100	339.81

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	339.81

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/03/2024	339.81	TRIAD FINANCIAL SERVICES, INC	339.81	0.00	0.00	0.00	0.00	339.81
01/31/2024	339.81	Sun Communities	0.00	0.00	0.00	0.00	0.00	339.81
OVER PAYMENT AMT: (339.81)								
<i>pd ch [REDACTED] 2-1-24</i>								

2023 Paid in Full								Total Paid	679.62
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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	1/31/2024	2/1/2024	2009

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	60,487	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	60,487	60,487	0.640000	387.12	14.86%
				2022	50,303	50,303	0.670000	337.03	-2.90%
				2021	50,303	50,303	0.690000	347.09	-11.34%
				2020	50,842	50,842	0.770000	391.48	-9.17%
				2019	53,207	53,207	0.810000	430.98	-0.89%
				2018	51,766	51,766	0.840000	434.83	-11.69%
100% Assessed Value	60,487			% Change between 2023 and 2018					
					16.85%	16.85%	-23.81%	-10.97%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		60,487	0.640000 per \$100	387.12

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	387.12

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
10/15/2023	387.12	ESCROW TRN FROM 2022 TO 2023 TAX YEAR	337.03	0.00	0.00	0.00	0.00	337.03
10/19/2023	50.09	Sun Communities Tax	50.09	0.00	0.00	0.00	0.00	50.09
01/31/2024	50.09	Sun Communities	0.00	0.00	0.00	0.00	0.00	50.09

**OVER PAYMENT
 AMT: <50.09>**

Rec'd [REDACTED] 2-1-24

2023 Paid in Full							Total Paid	437.21
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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	1/31/2024	2/1/2024	2083

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	44,100	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	44,100	44,100	0.640000	282.24	12.65%
				2022	37,394	37,394	0.670000	250.54	-3.18%
				2021	37,504	37,504	0.690000	258.78	-10.39%
				2020	37,504	37,504	0.770000	288.78	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	44,100	[REDACTED]	[REDACTED]	% Change between 2023 and 2020					
					17.59%	17.59%	-16.88%	-2.26%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		44,100	0.640000 per \$100	282.24

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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
10/15/2023	282.24	[REDACTED]	250.54	0.00	0.00	0.00	0.00	250.54
01/25/2024	282.24	[REDACTED]	31.70	0.00	0.00	0.00	0.00	282.24
01/31/2024	31.70	[REDACTED]	0.00	0.00	0.00	0.00	0.00	31.70

OVER PAYMENT
 AMT: <31.70>

Pd ch [REDACTED] 2-24

2023 Paid in Full							Total Paid	564.48
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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	1/31/2024	2/1/2024	2126

Account No	[REDACTED]
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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 County Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
[REDACTED]	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	75,969	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	75,969	75,969	0.640000	486.20	15.19%
				2022	62,995	62,995	0.670000	422.07	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2023 and 2022					
					20.60%	20.60%	-4.48%	15.19%	

100% Assessed Value	75,969	[REDACTED]							
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				75,969		0.640000 per \$100		486.20	

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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
01/12/2024	486.20	[REDACTED]	486.20	0.00	0.00	0.00	0.00	486.20
01/31/2024	486.20	Sun Communities	0.00	0.00	0.00	0.00	0.00	486.20
OVER PAYMENT AMT: <486.20>								
Pd ch [REDACTED] 2-1-24								

2023 Paid in Full							Total Paid	972.40
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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	1/31/2024	2/1/2024	1462

Account No 600-000-087-4635

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

Owner Name and Address

RETURN SERVICE REQUESTED

Appraised Values		Property Information	
Improvement	36,750	[REDACTED]	235.20
		[REDACTED]	225.84
		[REDACTED]	324.31
		[REDACTED]	251.08
		[REDACTED]	125.55
100% Assessed Value	36,750	[REDACTED]	134.22
Taxing Unit			284.58
HARRIS COUNTY UD 16			189.64
			142.99
			205.18
			51.81
			209.06
			200.11
			311.26
			213.08
			359.64
			252.02
			282.24
			266.81

Comparisons of the last six (6) tax years				
Appraised	Taxable	Rate	Taxes	% Change
36,750	36,750	0.640000	235.20	13.74%
30,862	30,862	0.670000	206.78	-2.90%
30,862	30,862	0.690000	212.95	-11.27%
31,169	31,169	0.770000	240.00	-8.13%
32,253	32,253	0.810000	261.25	-3.57%
32,253	32,253	0.840000	270.93	-15.92%
% Change between 2023 and 2018				
13.94%	13.94%	-23.81%	-13.19%	

Taxable Value	Tax Rate	Tax Levy
36,750	0.640000 per \$100	235.20
Current Taxes Due		235.20

Payment Date	Due Before Payment	Paid By
12/27/2023	235.20	[REDACTED]
01/03/2024	235.20	[REDACTED]

019

4,264.53

**OVER PAYMENT
 AMT: <235.20>**

Dis Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
0.00	0.00	0.00	0.00	235.20
0.00	0.00	0.00	0.00	235.20

CK

[REDACTED]

2-24

2023 Paid in Full

Total Paid

470.40

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	1/31/2024	2/1/2024	1472

Account No [REDACTED]

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

Owner Name and Address



****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	35,288	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
			2023	35,288	35,288	0.640000	225.84	15.05%
			2022	29,297	29,297	0.670000	196.29	-2.90%
			2021	29,297	29,297	0.690000	202.15	-11.33%
			2020	29,606	29,606	0.770000	227.97	-7.33%
			2019	30,372	30,372	0.810000	246.01	-3.57%
			2018	30,372	30,372	0.840000	255.12	-15.77%
			% Change between 2023 and 2018					
				16.19%	16.19%	-23.81%	-11.48%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		35,288	0.640000 per \$100	225.84

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	225.84

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	225.84	21ST MORTGAGE CORP	225.84	0.00	0.00	0.00	0.00	225.84
01/03/2024	225.84	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	225.84
OVER PAYMENT AMT: <225.84>								
2023 Paid in Full							Total Paid	451.68

ck [REDACTED] 21-24

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	1/31/2024	2/1/2024	1488

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	50,673	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	50,673	50,673	0.640000	324.31	15.09%
				2022	42,057	42,057	0.670000	281.78	-2.90%
				2021	42,057	42,057	0.690000	290.19	-11.21%
				2020	42,443	42,443	0.770000	326.81	-7.28%
				2019	43,516	43,516	0.810000	352.48	-3.57%
				2018	43,516	43,516	0.840000	365.53	-15.75%
				% Change between 2023 and 2018					
					16.45%	16.45%	-23.81%	-11.28%	

100% Assessed Value	50,673	Service Address	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]		50,673	0.640000 per \$100	324.31

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	324.31

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	324.31	[REDACTED]	324.31	0.00	0.00	0.00	0.00	324.31
01/03/2024	324.31	[REDACTED]	0.00	0.00	0.00	0.00	0.00	324.31
OVER PAYMENT AMT: (324.31)								
CH [REDACTED] 2-1-24								
2023 Paid in Full							Total Paid	648.62

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	1/31/2024	2/1/2024	1503

Account No [REDACTED]

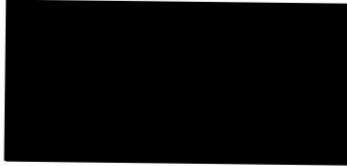
TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address



****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	39,231	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	39,231	39,231	0.640000	251.08	16.02%
				2022	32,301	32,301	0.670000	216.42	-2.90%
				2021	32,301	32,301	0.690000	222.88	-10.97%
				2020	32,511	32,511	0.770000	250.33	-6.86%
				2019	33,180	33,180	0.810000	268.76	-3.57%
				2018	33,180	33,180	0.840000	278.71	-12.84%
100% Assessed Value	39,231	[REDACTED]	[REDACTED]	% Change between 2023 and 2018					
					18.24%	18.24%	-23.81%	-9.91%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				39,231		0.640000 per \$100		251.08	

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	251.08

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	251.08	21ST MORTGAGE CORP	251.08	0.00	0.00	0.00	0.00	251.08
01/03/2024	251.08	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	251.08
OVER PAYMENT AMT: <251.08>								
2023 Paid in Full							Total Paid	502.16

CH



2-1-24

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	1/31/2024	2/1/2024	1522

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years						
Improvement	19,617	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change	
			M3	2023	19,617	19,617	0.640000	125.55	12.95%	
				2022	16,591	16,591	0.670000	111.16	-2.90%	
				2021	16,591	16,591	0.690000	114.48	-10.39%	
				2020	16,591	16,591	0.770000	127.75	-10.08%	
				2019	17,540	17,540	0.810000	142.07	2.95%	
				2018	16,428	16,428	0.840000	138.00	-17.21%	
				% Change between 2023 and 2018						
					19.41%	19.41%	-23.81%	-9.02%		
100% Assessed Value	19,617									
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16				19,617		0.640000 per \$100		125.55		
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		125.55

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	125.55	21ST MORTGAGE CORP	125.55	0.00	0.00	0.00	0.00	125.55
01/03/2024	125.55	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	125.55
OVER PAYMENT AMT: <125.55>								
2023 Paid in Full							Total Paid	251.10

CH [REDACTED] 2-1-24

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	1/31/2024	2/1/2024	1536

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	20,972	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	20,972	20,972	0.640000	134.22	14.21%
				2022	17,540	17,540	0.670000	117.52	-2.90%
				2021	17,540	17,540	0.690000	121.03	-10.39%
				2020	17,540	17,540	0.770000	135.06	-9.83%
				2019	18,491	18,491	0.810000	149.78	3.23%
				2018	17,273	17,273	0.840000	145.09	-18.59%
				% Change between 2023 and 2018					
					21.41%	21.41%	-23.81%	-7.49%	

100% Assessed Value	20,972	Service Address	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]	HARRIS COUNTY UD 16		20,972	0.640000 per \$100	134.22

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	Current Taxes Due	134.22

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
12/27/2023	134.22	21ST MORTGAGE CORP	134.22	0.00	0.00	0.00	0.00	134.22	
01/03/2024	134.22	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	134.22	
OVER PAYMENT AMT: <134.22>									
CH [REDACTED] 2-1-24									
2023 Paid in Full							Total Paid		268.44

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	1/31/2024	2/1/2024	1563

Account No [REDACTED]

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 County Appraisal District
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Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	44,466	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
			M3	2023	44,466	44,466	0.640000	284.58	16.28%
				2022	36,527	36,527	0.670000	244.73	-2.90%
				2021	36,527	36,527	0.690000	252.04	-10.89%
				2020	36,734	36,734	0.770000	282.85	-6.64%
				2019	37,404	37,404	0.810000	302.97	-3.57%
				2018	37,404	37,404	0.840000	314.19	-15.24%
100% Assessed Value	44,466	[REDACTED]	[REDACTED]	% Change between 2023 and 2018					
				18.88%	18.88%	-23.81%	-9.42%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		44,466	0.640000 per \$100	284.58

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	284.58

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	284.58	21ST MORTGAGE CORP	284.58	0.00	0.00	0.00	0.00	284.58
01/03/2024	284.58	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	284.58

**OVER PAYMENT
 AMT: <284.58>**

ck [REDACTED] 2-1-24

2023 Paid in Full							Total Paid	569.16
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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	1/31/2024	2/1/2024	1586

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	29,632	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	29,632	29,632	0.640000	189.64	13.44%
				2022	24,951	24,951	0.670000	167.17	-2.90%
				2021	24,951	24,951	0.690000	172.16	-10.91%
				2020	25,096	25,096	0.770000	193.24	-6.57%
				2019	25,535	25,535	0.810000	206.83	-3.57%
				2018	25,535	25,535	0.840000	214.49	-16.17%
				% Change between 2023 and 2018					
					16.04%	16.04%	-23.81%	-11.59%	

100% Assessed Value	29,632	[REDACTED]							
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				29,632		0.640000 per \$100		189.64	

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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	
12/27/2023	189.64	21ST MORTGAGE CORP	189.64	0.00	0.00	0.00	0.00	189.64	
01/03/2024	189.64	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	189.64	
OVER PAYMENT AMT: <189.64>									
							ck	[REDACTED]	2-1-24

2023 Paid in Full							Total Paid	379.28
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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	1/31/2024	2/1/2024	1608

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	22,328	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
			M3	2023	22,328	22,328	0.640000	142.90	15.34%
				2022	18,491	18,491	0.670000	123.89	-2.90%
				2021	18,491	18,491	0.690000	127.59	-10.39%
				2020	18,491	18,491	0.770000	142.38	-9.58%
				2019	19,441	19,441	0.810000	157.47	3.48%
				2018	18,117	18,117	0.840000	152.18	100.00%
100% Assessed Value	22,328			% Change between 2023 and 2018					
					23.24%	23.24%	-23.81%	-6.10%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		22,328	0.640000 per \$100	142.90

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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	
12/27/2023	142.90	21ST MORTGAGE CORP	142.90	0.00	0.00	0.00	0.00	142.90	
01/03/2024	142.90	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	142.90	
OVER PAYMENT AMT: <142.90>									
CK [REDACTED] 2-1-24									

2023 Paid in Full

Total Paid 285.80

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	1/31/2024	2/1/2024	1611

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	32,059	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	32,059	32,059	0.640000	205.18	13.84%
				2022	26,900	26,900	0.670000	180.23	-2.90%
				2021	26,900	26,900	0.690000	185.61	-11.40%
				2020	27,207	27,207	0.770000	209.49	-8.81%
				2019	28,360	28,360	0.810000	229.72	-3.57%
				2018	28,360	28,360	0.840000	238.22	-15.73%
				% Change between 2023 and 2018					
					13.04%	13.04%	-23.81%	-13.87%	

100% Assessed Value	32,059	Service Address	M3	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]		HARRIS COUNTY UD 16		32,059	0.640000 per \$100	205.18

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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
12/27/2023	205.18	21ST MORTGAGE CORP	205.18	0.00	0.00	0.00	0.00	205.18
01/03/2024	205.18	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	205.18

**OVER PAYMENT
AMT: <205.18>**

ck [REDACTED] 1-24

2023 Paid in Full							Total Paid	410.36
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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	1/31/2024	2/1/2024	1650

Account No [REDACTED]

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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Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	8,096	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	8,096	8,096	0.640000	51.81	26.55%
				2022	6,110	6,110	0.670000	40.94	-2.89%
				2021	6,110	6,110	0.690000	42.16	-29.14%
				2020	7,727	7,727	0.770000	59.50	-4.94%
				2019	7,727	7,727	0.810000	62.59	-3.57%
				2018	7,727	7,727	0.840000	64.91	-16.86%
				% Change between 2023 and 2018					
				4.78%	4.78%	-23.81%	-20.18%		
100% Assessed Value	8,096	[REDACTED]	[REDACTED]	Taxable Value		Tax Rate		Tax Levy	
				8,096		0.640000 per \$100		51.81	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				8,096		0.640000 per \$100		51.81	
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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
12/27/2023	51.81	21ST MORTGAGE CORP	51.81	0.00	0.00	0.00	0.00	51.81
01/03/2024	51.81	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	51.81
OVER PAYMENT AMT: <51.81>								
2023 Paid in Full							Total Paid	103.62

Handwritten initials and date: CH [REDACTED] 2-1-24

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	1/31/2024	2/1/2024	1693

Account No	[REDACTED]
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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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Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	32,665	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
			M3	2023	32,665	32,665	0.640000	209.06	13.04%
				2022	27,604	27,604	0.670000	184.95	-2.90%
				2021	27,604	27,604	0.690000	190.47	-10.39%
				2020	27,604	27,604	0.770000	212.55	-11.01%
				2019	29,489	29,489	0.810000	238.86	2.71%
				2018	27,684	27,684	0.840000	232.55	-16.01%
				% Change between 2023 and 2018					
					17.99%	17.99%	-23.81%	-10.10%	
100% Assessed Value	32,665	[REDACTED]							

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		32,665	0.640000 per \$100	209.06

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	209.06

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	209.06	21ST MORTGAGE CORP	209.06	0.00	0.00	0.00	0.00	209.06
01/03/2024	209.06	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	209.06
OVER PAYMENT AMT: <209.06>								
2023 Paid in Full							Total Paid	418.12

AK [REDACTED] *2-1-24*

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	1/31/2024	2/1/2024	1716

Account No [REDACTED]

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

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

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

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	31,267	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	31,267	31,267	0.640000	200.11	13.97%
				2022	26,206	26,206	0.670000	175.58	-2.90%
				2021	26,206	26,206	0.690000	180.82	-10.39%
				2020	26,206	26,206	0.770000	201.79	-9.82%
				2019	27,625	27,625	0.810000	223.76	3.17%
				2018	25,820	25,820	0.840000	216.89	-16.66%
				% Change between 2023 and 2018					
				21.10%	21.10%	-23.81%	-7.74%		

100% Assessed Value	31,267	Service Address	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]	HARRIS COUNTY UD 16		31,267	0.640000 per \$100	200.11

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	200.11

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	200.11	21ST MORTGAGE CORP	200.11	0.00	0.00	0.00	0.00	200.11
01/03/2024	200.11	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	200.11

OVER PAYMENT
 AMT: (200.11)

CH [REDACTED] 2-1-24

2023 Paid in Full							Total Paid	400.22
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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	1/31/2024	2/1/2024	1718

Account No [REDACTED]

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.

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	48,634	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	48,634	48,634	0.640000	311.26	15.06%
				2022	40,375	40,375	0.670000	270.51	0.50%
				2021	39,008	39,008	0.690000	269.16	-10.39%
				2020	39,008	39,008	0.770000	300.36	-7.77%
				2019	40,206	40,206	0.810000	325.67	-3.57%
				2018	40,206	40,206	0.840000	337.73	-17.18%
				% Change between 2023 and 2018					
				20.96%	20.96%	-23.81%	-7.84%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		48,634	0.640000 per \$100	311.26

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	311.26

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	311.26	21ST MORTGAGE CORP	311.26	0.00	0.00	0.00	0.00	311.26
01/03/2024	311.26	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	311.26
OVER PAYMENT AMT: <311.26>								
Total Paid								622.52

ck [REDACTED] 2-1-24

2023 Paid in Full

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	1/31/2024	2/1/2024	1755

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	33,294	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
			M3	2023	33,294	33,294	0.640000	213.08	15.12%
				2022	27,625	27,625	0.670000	185.09	-2.90%
				2021	27,625	27,625	0.690000	190.61	-10.39%
				2020	27,625	27,625	0.770000	212.71	-9.59%
				2019	29,045	29,045	0.810000	235.26	1.88%
				2018	27,492	27,492	0.840000	230.93	-19.66%
100% Assessed Value	33,294	Service Address		% Change between 2023 and 2018					
					21.10%	21.10%	-23.81%	-7.73%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16		33,294	0.640000 per \$100	213.08

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.

Mail to:
 Lereta LLC
 % Triad Financial Services
 901 Corporate Center Dr.
 Pomona, CA 91768

Current Taxes Due	213.08

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	213.08	21ST MORTGAGE CORP	213.08	0.00	0.00	0.00	0.00	213.08
01/03/2024	213.08	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	213.08
OVER PAYMENT AMT: <213.08>								
2023 Paid in Full								426.16

CH [REDACTED] 2-1-24

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	1/31/2024	2/1/2024	1774

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	56,194	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	56,194	56,194	0.640000	359.64	16.41%
				2022	46,112	46,112	0.670000	308.95	-2.90%
				2021	46,112	46,112	0.690000	318.17	-11.95%
				2020	46,931	46,931	0.770000	361.37	-8.56%
				2019	48,792	48,792	0.810000	395.22	-3.57%
				2018	48,792	48,792	0.840000	409.85	-14.24%
				% Change between 2023 and 2018					
				15.17%	15.17%	-23.81%	-12.25%		

100% Assessed Value	56,194	Service Address	M3	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]		HARRIS COUNTY UD 16		56,194	0.640000 per \$100	359.64

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.	[REDACTED]	Current Taxes Due	359.64
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Payment Date	Due Before Payment	Paid By	Amount	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	359.64	21ST MORTGAGE CORP	359.64	0.00	0.00	0.00	0.00	359.64
01/03/2024	359.64	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	359.64

OVER PAYMENT
 AMT: <359.64>

CH [REDACTED] 21-24

2023 Paid in Full	Total Paid	719.28
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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	1/31/2024	2/1/2024	1844

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	39,378	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	39,378	39,378	0.640000	252.02	14.64%
				2022	32,811	32,811	0.670000	219.83	-2.90%
				2021	32,811	32,811	0.690000	226.40	-10.39%
				2020	32,811	32,811	0.770000	252.64	-11.29%
				2019	35,158	35,158	0.810000	284.78	1.73%
				2018	33,327	33,327	0.840000	279.95	-18.14%
				% Change between 2023 and 2018					
					18.16%	18.16%	-23.81%	-9.98%	

100% Assessed Value	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
39,378	HARRIS COUNTY UD 16		39,378	0.640000 per \$100	252.02

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Current Taxes Due 252.02

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
12/27/2023	252.02	21ST MORTGAGE CORP	252.02	0.00	0.00	0.00	0.00	252.02	
01/03/2024	252.02	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	252.02	
OVER PAYMENT AMT: (252.02)									
<i>CH</i> [REDACTED]									
2023 Paid in Full								Total Paid	504.04

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	1/31/2024	2/1/2024	1902

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) tax years					
Improvement	44,100	[REDACTED]	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	44,100	44,100	0.640000	282.24	12.65%
				2022	37,394	37,394	0.670000	250.54	-3.18%
				2021	37,504	37,504	0.690000	258.78	-10.39%
				2020	37,504	37,504	0.770000	288.78	-10.64%
				2019	39,896	39,896	0.810000	323.16	3.50%
				2018	37,171	37,171	0.840000	312.24	-14.16%
				% Change between 2023 and 2018					
				18.64%	18.64%	-23.81%	-9.61%		
100% Assessed Value	44,100	[REDACTED]	[REDACTED]						
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				44,100		0.640000 per \$100		282.24	
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				282.24	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
12/27/2023	282.24	21ST MORTGAGE CORP	282.24	0.00	0.00	0.00	0.00	282.24	
01/03/2024	282.24	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	282.24	
OVER PAYMENT AMT: <282.24>									
CH [REDACTED] 2-1-24									
2023 Paid in Full							Total Paid		564.48

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	1/31/2024	2/1/2024	1909

Account No [REDACTED]

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

Owner Name and Address

[REDACTED]

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information	Comparisons of the last six (6) tax years					
Improvement	51,778	[REDACTED]	Year	Appraised	Taxable	Rate	Taxes	% Change
			2023	51,778	41,689	0.640000	266.81	7.42%
			2022	47,071	37,071	0.670000	248.38	-23.53%
			2021	47,071	47,071	0.690000	324.79	-11.78%
			2020	47,816	47,816	0.770000	368.18	-8.18%
			2019	49,501	49,501	0.810000	400.96	-3.57%
			2018	49,501	49,501	0.840000	415.81	-15.67%
			% Change between 2023 and 2018					
			4.60%	-15.78%	-23.81%	-35.83%		

100% Assessed Value	51,778	Service Address	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
		[REDACTED]	Homestead Over 65 10,089	41,689	0.640000 per \$100	266.81

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Current Taxes Due 266.81

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/27/2023	266.81	21ST MORTGAGE CORP	266.81	0.00	0.00	0.00	0.00	266.81
01/03/2024	266.81	TRIAD FINANCIAL SERVICES, INC	0.00	0.00	0.00	0.00	0.00	266.81

**OVER PAYMENT
 AMT: (266.81)**

CH [REDACTED] 2-24

2023 Paid in Full Total Paid 533.62



MUNICIPAL TAX SERVICE, LLC

Invoice

Date	Invoice #
2/1/2024	566-357

Bill To
Harris County Utility District 16 13333 Northwest Freeway Suite 620 Houston, TX 77040

Description	Unit Count	Rate	Amount
Avik Bonnerjee, RTA - Tax Assessor Collector Fee February 2024		2,990.10	2,990.10
2023 Additional Unit Count Invoiced 2024	8	0.90	7.20
Thank you for your business.		Total	\$2,997.30

Pol ck [redacted] 2-1-24



MUNICIPAL TAX SERVICE, LLC

Invoice

Date	Invoice #
2/1/2024	566-358

Bill To
Harris County Utility District 16 13333 Northwest Freeway Suite 620 Houston, TX 77040

Description	Unit Count	Rate	Amount
Copies	461	0.20	92.20
Postage, Mailing, and Handling (2)		1.70	1.70
Roll Update & Processing (December 2023)	1.25	75.00	93.75
Statement Mailing and Handling (DMR-Thru SR/KR4)		37.37	37.37
Records Retention		13.64	13.64
Meeting Travel Time/Mileage/Time (December 2023)		90.98	90.98
Installment Agreement Tracking (December 2023)		37.50	37.50
Thank you for your business.		Total	\$367.14

Pd ch [redacted] 2-1-24

Account No/Name/Address 125-318-007-0073 [REDACTED]	Cad No/Property Descr. 1253180070073 Acreage: 0.337500 RES B BLK 7 (LANDSCAPE/DRAINAGE) IMPERIAL GREEN SEC 1 [REDACTED]	Over 65 Veteran Installation Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		0.67	0.00	0.00	0.33	1.00	0.34	1.01	0.34	1.01

125-529-002-0002 [REDACTED]	1255290010058 LT 58 BLK 1 MEADOWVIEW FARMS SEC 2 [REDACTED]	Over 65 Veteran Installation Code	Yes No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	D	843.64	0.00	0.00	42.18	885.82	45.70	889.34	49.21	892.85
2021	10/11/2021	2/1/2022	D	982.15	0.00	0.00	98.22	1,080.37	102.31	1,084.46	106.40	1,088.55
Tax Deferred												
Tax Deferred												
Totals				1,825.79	0.00	0.00	140.40	1,966.19	148.01	1,973.80	155.61	1,981.40

125-529-002-0002 [REDACTED]	1255290020002 Acreage: 0.144400 LT 2 BLK 2 MEADOWVIEW FARMS SEC 2 [REDACTED]	Over 65 Veteran Installation Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	957.71	0.00	0.00	467.36	1,425.07	478.86	1,436.57	490.34	1,448.05
Lawsuit: 11/28/2023												

125-529-004-0034 [REDACTED]	1255300010034 LT 34 BLK 1 MEADOWVIEW FARMS SEC 3 [REDACTED]	Over 65 Veteran Installation Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	1,475.15	0.00	0.00	719.88	2,195.03	737.58	2,212.73	755.28	2,230.43
Lawsuit: 7/3/2023												
2021	10/11/2021	2/1/2022		1,534.53	0.00	0.00	969.82	2,504.35	988.24	2,522.77	1,006.65	2,541.18
2020	10/14/2020	2/2/2021		1,556.77	0.00	0.00	1,208.05	2,764.82	1,226.74	2,783.51	1,245.41	2,802.18
2019	10/18/2019	2/1/2020		1,488.77	0.00	975.10	472.57	986.24	478.74	992.41	484.91	998.58
Payment Date				Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund	
4/5/2022				197.16	0.00	197.16	0.00	0.00	0.00	0.00	0.00	0.00
5/12/2022				178.28	0.00	178.28	0.00	0.00	0.00	0.00	0.00	0.00
6/6/2022				99.29	0.00	99.29	0.00	0.00	0.00	0.00	0.00	0.00
7/6/2022				77.00	0.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00
8/4/2022				104.81	0.00	104.81	0.00	0.00	0.00	0.00	0.00	0.00
9/7/2022				83.28	0.00	83.28	0.00	0.00	0.00	0.00	0.00	0.00
10/6/2022				30.41	0.00	30.41	0.00	0.00	0.00	0.00	0.00	0.00
12/6/2022				204.87	0.00	204.87	0.00	0.00	0.00	0.00	0.00	0.00
Totals				6,055.22	0.00	0.00	3,370.32	8,450.44	3,431.30	8,511.42	3,492.25	8,572.37

1306520010003 [REDACTED]	1306520010003 LT 3 BLK 1 [REDACTED]	Over 65 Veteran Installation Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	1/24/2024	2/1/2023	D	1,142.30	0.00	0.00	489.28	1,631.58	494.04	1,636.34	498.80	1,641.10
Tax Deferred												

Account No/Name/Address 448-064-004-0007 [REDACTED]	Cad No/Property Descr. 1400610010007 Acreage: 0.077600 RES A BLK 1 (DRAINAGE) IMPERIAL GREEN SEC 2 [REDACTED] 77073	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		1.12	0.00	0.00	0.55	1.67	0.56	1.68	0.57	1.69

Account No/Name/Address 448-064-003-0046 [REDACTED]	Cad No/Property Descr. 1400610030016 Acreage: 0.565700 RES B BLK 3 (OPEN SPACE) IMPERIAL GREEN SEC 2 [REDACTED]	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		8.25	0.00	0.00	4.03	12.28	4.12	12.37	4.22	12.47

Account No/Name/Address 2069743 [REDACTED]	Cad No/Property Descr. 2069743 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	15.46	47.14	15.84	47.52	16.22	47.90
2021	10/11/2021	2/1/2022	L	30.11	3.01	0.00	20.93	54.05	21.32	54.44	21.73	54.85
	Lawsuit: 2/3/2022											
2020	10/14/2020	2/2/2021	L	37.34	3.73	0.00	31.87	72.94	32.36	73.43	32.86	73.93
	Lawsuit: 6/17/2021											
2019	10/18/2019	2/1/2020	L	43.64	4.36	0.00	44.16	92.16	44.74	92.74	45.31	93.31
	Lawsuit: 6/17/2021											
2018	10/24/2018	2/1/2019	L	49.53	4.95	0.00	57.97	112.45	58.62	113.10	59.28	113.76
	Lawsuit: 6/17/2021											
Totals				189.42	18.93	0.00	170.39	378.74	172.88	381.23	175.40	383.75

Account No/Name/Address 2074494 [REDACTED]	Cad No/Property Descr. 2074494 Leased Equipment 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 Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		20.13	0.00	0.00	9.82	29.95	10.06	30.19	10.30	30.43

Account No/Name/Address 2157637 [REDACTED]	Cad No/Property Descr. 2157637 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	9.41	28.70	9.64	28.93	9.88	29.17
2020	10/14/2020	2/2/2021		20.16	2.02	0.00	17.22	39.40	17.48	39.66	17.74	39.92
2019	10/18/2019	2/1/2020		18.23	1.82	0.00	18.45	38.50	18.69	38.74	18.93	38.98
2018	10/24/2018	2/1/2019		26.17	2.62	0.00	30.63	59.42	30.98	59.77	31.32	60.11
Totals				82.10	8.21	0.00	75.71	166.02	76.79	167.10	77.87	168.18

Account No/Name/Address 2159759 [REDACTED]	Cad No/Property Descr. 2159759 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	7.46	22.75	7.64	22.93	7.83	23.12
2021	10/11/2021	2/1/2022		14.32	1.43	0.00	9.95	25.70	10.15	25.90	10.33	26.08
2020	12/23/2020	2/2/2021	L	15.98	1.60	0.00	13.64	31.22	13.85	31.43	14.06	31.64
	Lawsuit: 6/8/2021											
2019	10/18/2019	2/1/2020	L	24.57	0.00	0.00	22.60	47.17	22.90	47.47	23.19	47.76
	Lawsuit: 6/8/2021											
2018	10/24/2018	2/1/2019	L	62.89	0.00	0.00	66.91	129.80	67.67	130.56	68.43	131.32
	Lawsuit: 6/8/2021											
Totals				131.66	4.42	0.00	120.56	256.64	122.21	258.29	123.84	259.92

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2197386	2197386	Over 65	No
	Business Personal Property	Veteran	No
	CMP F&F INV M&E	Installment Code	N

							77073 ; 77073		Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due		
2022	10/17/2022	2/1/2023		1,069.88	106.99	0.00	574.31	1,751.18	588.44	1,765.31	602.56	1,779.43		
2021	10/11/2021	2/1/2022		1,055.80	105.58	0.00	734.00	1,895.38	747.93	1,909.31	761.86	1,923.24		
2020	10/14/2020	2/2/2021		1,178.21	117.82	0.00	1,005.71	2,301.74	1,021.27	2,317.30	1,036.83	2,332.86		
2018	10/24/2018	2/1/2019		7,238.75	0.00	0.00	7,702.03	14,940.78	7,788.90	15,027.65	7,875.77	15,114.52		
Totals				10,542.64	330.39	0.00	10,016.05	20,889.08	10,146.54	21,019.57	10,277.02	21,150.05		

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2221931	2221931	Over 65	No
	Business Personal Property	Veteran	No
	CMP F&F M&E MISC ASSETS	Installment Code	N

							77073		Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due		
2022	11/13/2022	2/1/2023		97.49	9.75	0.00	52.34	159.58	53.62	160.86	54.90	162.14		
2021	10/15/2021	2/1/2022		100.40	10.04	0.00	69.80	180.24	71.12	181.56	72.45	182.89		
2020	10/14/2020	2/2/2021		112.04	11.20	0.00	95.64	218.88	97.12	220.36	98.59	221.83		
2019	10/22/2019	2/1/2020		117.86	0.00	0.00	108.44	226.30	109.84	227.70	111.26	229.12		
2018	10/24/2018	2/1/2019	L	133.02	0.00	0.00	141.53	274.55	143.12	276.14	144.72	277.74		
Lawsuit: 2/8/2019														
2017	1/23/2018	3/1/2018	L	145.69	0.00	0.00	174.24	319.93	175.99	321.68	177.75	323.44		
Lawsuit: 2/8/2019														
Totals				706.50	30.99	0.00	641.99	1,379.48	650.81	1,388.30	659.67	1,397.16		

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2224037	2224037	Over 65	No
	Vehicles	Veteran	No
	VHCLS	Installment Code	N

							77073		Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due		
2022	10/17/2022	2/1/2023		44.42	4.44	0.00	23.85	72.71	24.44	73.30	25.01	73.87		
2021	10/11/2021	2/1/2022		56.10	5.61	0.00	39.01	100.72	39.74	101.45	40.48	102.19		
Totals				100.52	10.05	0.00	62.86	173.43	64.18	174.75	65.49	176.06		

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2243531	2243531	Over 65	No
	Vehicles	Veteran	No
	VHCLS	Installment Code	N

							77073		Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due		
2020	10/14/2020	2/2/2021		40.04	4.00	0.00	34.18	78.22	34.70	78.74	35.23	79.27		

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2292126	2292126	Over 65	No
	Vehicles	Veteran	No
	VHCLS	Installment Code	N

							77073		Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due		
2022	10/17/2022	2/1/2023	L	632.21	63.22	0.00	339.37	1,034.80	347.72	1,043.15	356.06	1,051.49		
Lawsuit: 7/3/2023														
2021	10/11/2021	2/1/2022		59.38	5.94	0.00	41.29	106.61	42.07	107.39	42.85	108.17		
2020	10/14/2020	2/2/2021		66.27	6.63	0.00	56.57	129.47	57.44	130.34	58.32	131.22		
Totals				757.86	75.79	0.00	437.23	1,270.88	447.23	1,280.88	457.23	1,290.88		

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2295398	2295398	Over 65	No
	Dealer Inventory	Veteran	No
		Installment Code	N

							77073 ; 77073		Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due		
2022	10/17/2022	2/1/2023		17.95	0.00	3.62	6.99	21.32	7.16	21.49	7.34	21.67		
Payment Date				Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund			
2/1/2023				3.62	0.00	3.62	0.00	0.00	0.00	0.00	0.00			

Account No/Name/Address	Cad No/Property Descr.										
2021 10/11/2021 2/1/2022		30.82	0.00	19.21	7.34	18.95	7.48	19.09	7.61	19.22	
Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund			
2/1/2022	19.21	0.00	19.21	0.00	0.00	0.00	0.00	0.00			
Totals		48.77	0.00	0.00	14.33	40.27	14.64	40.58	14.95	40.89	

2295399
 [Redacted] 2295399 Business Personal Property Over 65 No
 CMP F&F M&E SUP Veteran No
 Installation Code N

[Redacted] ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		7.52	0.75	0.00	4.03	12.30	4.14	12.41	4.23	12.50
2021	12/15/2021	2/1/2022		7.75	0.78	0.00	5.39	13.92	5.50	14.03	5.59	14.12
Totals				15.27	1.53	0.00	9.42	26.22	9.64	26.44	9.82	26.62

2297646
 [Redacted] 2297646 Business Personal Property Over 65 No
 CMP F&F M&E SUP Veteran No
 Installation Code N

[Redacted] 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		25.44	2.54	0.00	13.66	41.64	14.00	41.98	14.32	42.30
2021	10/15/2021	2/1/2022		26.20	2.62	0.00	18.22	47.04	18.56	47.38	18.90	47.72
2020	10/14/2020	2/2/2021		29.24	2.92	0.00	24.96	57.12	25.34	57.50	25.73	57.89
2019	3/19/2020	5/1/2020		30.76	3.08	0.00	29.92	63.76	30.32	64.16	30.73	64.57
Totals				111.64	11.16	0.00	86.76	209.56	88.22	211.02	89.68	212.48

2315418
 [Redacted] 2315418 Vehicles Over 65 No
 VHCLS Veteran No
 Installation Code N

[Redacted] 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	12.24	37.32	12.54	37.62	12.84	37.92
2021	10/11/2021	2/1/2022		32.64	3.26	0.00	22.68	58.58	23.12	59.02	23.55	59.45
Totals				55.44	5.54	0.00	34.92	95.90	35.66	96.64	36.39	97.37

2317348
 [Redacted] 2317348 Vehicles Over 65 No
 VHCLS Veteran No
 Installation Code N

[Redacted] 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	877.20	87.72	0.00	470.88	1,435.80	482.46	1,447.38	494.04	1,458.96
Lawsuit: 8/29/2023												
2021	10/11/2021	2/1/2022	L	108.90	10.89	0.00	75.70	195.49	77.14	196.93	78.58	198.37
Lawsuit: 8/29/2023												
Totals				986.10	98.61	0.00	546.58	1,631.29	559.60	1,644.31	572.62	1,657.33

2358580
 [Redacted] 2358580 Vehicles Over 65 No
 VHCLS Veteran No
 Installation Code N

[Redacted] 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	174.39	17.44	0.00	93.61	285.44	95.92	287.75	98.22	290.05
Lawsuit: 7/3/2023												
2021	10/15/2021	2/1/2022		45.52	4.55	0.00	31.65	81.72	32.25	82.32	32.85	82.92
2020	10/14/2021	2/1/2023		69.42	6.94	0.00	59.25	135.61	60.18	136.54	61.09	137.45
Totals				289.33	28.93	0.00	184.51	502.77	188.35	506.61	192.16	510.42

2366926
 [Redacted] 2366926 Vehicles Over 65 No
 VHCLS Veteran No
 Installation Code N

[Redacted] 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	15.07	45.95	15.44	46.32	15.81	46.69

Account No/Name/Address			Cad No/Property Descr.									
2021	5/19/2022	6/1/2022		32.12	3.21	0.00	20.64	55.97	21.06	56.39	21.48	56.81
Totals				60.19	6.02	0.00	35.71	101.92	36.50	102.71	37.29	103.50

2391003				2391003					Over 65	No		
				Vehicles					Veteran	No		
				VHCLS					Installation Code	N		

[Redacted]; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	4.09	13.92	4.21	14.04	4.33	14.16

2392410				2392410					Over 65	No		
				Vehicles					Veteran	No		
				VHCLS					Installation Code	N		

[Redacted]; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	6/21/2023	8/1/2023		446.62	44.66	0.00	204.37	695.65	210.26	701.54	216.17	707.45

600-000-089-0945				6000000890945					Over 65	No		
									Veteran	No		
									Installation Code	N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	388.33	709.80	392.19	713.66	396.05	717.52
Lawsuit: 2/5/2018												
2016	10/17/2016	2/1/2017	L	345.93	0.00	0.00	467.69	813.62	471.85	817.78	476.00	821.93
Lawsuit: 2/5/2018												
Totals				667.40	0.00	0.00	856.02	1,523.42	864.04	1,531.44	872.05	1,539.45

600-000-089-0985				6000000890985					Over 65	No		
									Veteran	No		
									Installation Code	N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							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	286.18	597.25	289.91	600.98	293.65	604.72
Lawsuit: 4/5/2021												

600-000-089-1055				6000000891055					Over 65	No		
									Veteran	No		
									Installation Code	N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		200.04	0.00	0.00	97.62	297.66	100.02	300.06	102.42	302.46

600-000-092-1531				6000000921531					Over 65	No		
									Veteran	No		
									Installation Code	N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	137.01	0.00	0.00	66.86	203.87	68.50	205.51	70.15	207.16
Lawsuit: 10/27/2023												

600-000-092-7455				6000000927455					Over 65	No		
				0000 SKYLINE/BRISTOL CREEK 28Y62					Veteran	No		
									Installation Code	N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	169.78	0.00	0.00	82.86	252.64	84.88	254.66	86.92	256.70
Lawsuit: 3/7/2022												
2021	10/11/2021	2/1/2022	L	174.85	0.00	0.00	110.51	285.36	112.60	287.45	114.70	289.55
Lawsuit: 5/10/2022												

Account No/Name/Address				Cad No/Property Descr.								
2020	10/14/2020	2/2/2021	L	197.02	0.00	0.00	152.89	349.91	155.25	352.27	157.62	354.64
Lawsuit: 5/10/2022												
Totals				541.65	0.00	0.00	346.26	887.91	352.73	894.38	359.24	900.89

600-000-092-7460				6000000927460				Over 65	No
[REDACTED]				[REDACTED]				Veteran	No
[REDACTED]				[REDACTED]				Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		235.99	0.00	0.00	115.17	351.16	118.00	353.99	120.83	356.82
2021	10/11/2021	2/1/2022		243.03	0.00	0.00	153.59	396.62	156.51	399.54	159.43	402.46
2020	10/14/2020	2/2/2021	L	274.47	0.00	0.00	212.99	487.46	216.28	490.75	219.58	494.05
Lawsuit: 6/8/2021												
2019	10/18/2019	2/1/2020	L	297.26	0.00	0.00	273.48	570.74	277.05	574.31	280.61	577.87
Lawsuit: 6/8/2021												
2018	10/24/2018	2/1/2019	L	308.27	0.00	0.00	327.99	636.26	331.70	639.97	335.40	643.67
Lawsuit: 6/8/2021												
Totals				1,359.02	0.00	0.00	1,083.22	2,442.24	1,099.54	2,458.56	1,115.85	2,474.87

600-000-101-1833				6000001011833				Over 65	No
[REDACTED]				[REDACTED]				Veteran	No
[REDACTED]				[REDACTED]				Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		114.11	0.00	0.00	55.69	169.80	57.06	171.17	58.43	172.54

600-000-101-3903				6000001013903				Over 65	No
[REDACTED]				[REDACTED]				Veteran	No
[REDACTED]				[REDACTED]				Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	137.59	0.00	0.00	67.14	204.73	68.80	206.39	70.44	208.03
Lawsuit: 1/11/2024												

600-000-101-3934				6000001013934				Over 65	No
[REDACTED]				[REDACTED]				Veteran	No
[REDACTED]				[REDACTED]				Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	164.75	0.00	0.00	80.40	245.15	82.38	247.13	84.36	249.11
Lawsuit: 4/25/2023												
2021	10/11/2021	2/1/2022	L	169.66	0.00	0.00	107.23	276.89	109.26	278.92	111.30	280.96
Lawsuit: 4/25/2023												
Totals				334.41	0.00	0.00	187.63	522.04	191.64	526.05	195.66	530.07

600-000-101-3942				6000001013942				Over 65	No
[REDACTED]				[REDACTED]				Veteran	No
[REDACTED]				[REDACTED]				Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	126.82	0.00	0.00	61.89	188.71	63.40	190.22	64.93	191.75
Lawsuit: 1/11/2024												

600-000-104-6074				6000001046074				Over 65	Yes
[REDACTED]				[REDACTED]				Veteran	No
[REDACTED]				[REDACTED]				Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	D	146.15	0.00	0.00	7.31	153.46	7.92	154.07	8.53	154.68
Tax Deferred												
2021	10/11/2021	2/1/2022	D	288.51	0.00	0.00	28.85	317.36	30.05	318.56	31.26	319.77
Tax Deferred												

Account No/Name/Address		Cad No/Property Descr.										
2020	10/14/2020	2/2/2021	D	323.04	0.00	0.00	48.46	371.50	49.80	372.84	51.15	374.19
				Tax Deferred								
2019	10/18/2019	2/1/2020	D	353.41	0.00	0.00	70.68	424.09	72.15	425.56	73.63	427.04
				Tax Deferred								
Totals				1,111.11	0.00	0.00	155.30	1,266.41	159.92	1,271.03	164.57	1,275.68

600-000-101-6445	6000001046445	Over 65	No
		Veteran	No
		Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2017	10/16/2017	2/1/2018	L	239.90	0.00	0.00	289.80	529.70	292.68	532.58	295.55	535.45
				Lawsuit: 2/8/2019								

600-000-201-6410	6000002016410	Over 65	No
		Veteran	No
		Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	133.42	0.00	0.00	65.11	198.53	66.72	200.14	68.31	201.73
				Lawsuit: 9/21/2023								

600-000-301-2000	6000003012000	Over 65	No
		Veteran	No
		Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	123.89	0.00	0.00	60.45	184.34	61.94	185.83	63.43	187.32
				Lawsuit: 10/27/2023								

600-000-301-2346	6000003012346	Over 65	No
		Veteran	No
		Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	155.97	0.00	0.00	76.11	232.08	77.98	233.95	79.85	235.82
				Lawsuit: 1/28/2022								
2021	10/11/2021	2/1/2022	L	160.63	0.00	0.00	101.52	262.15	103.44	264.07	105.37	266.00
				Lawsuit: 2/3/2022								
2020	10/14/2020	2/2/2021	L	179.25	0.00	0.00	139.10	318.35	141.25	320.50	143.39	322.64
				Lawsuit: 2/3/2022								
Totals				495.85	0.00	0.00	316.73	812.58	322.67	818.52	328.61	824.46

600-000-301-2361	6000003012361	Over 65	No
		Veteran	No
		Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		201.91	0.00	0.00	98.53	300.44	100.96	302.87	103.38	305.29
2021	10/11/2021	2/1/2022		207.94	0.00	0.00	131.42	339.36	133.92	341.86	136.41	344.35
Totals				409.85	0.00	0.00	229.95	639.80	234.88	644.73	239.79	649.64

600-000-301-3596	6000003013596	Over 65	No
		Veteran	No
		Installment Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		105.18	0.00	0.00	51.32	156.50	52.60	157.78	53.86	159.04
2021	10/11/2021	2/1/2022		108.32	0.00	0.00	68.46	176.78	69.76	178.08	71.06	179.38
Totals				213.50	0.00	0.00	119.78	333.28	122.36	335.86	124.92	338.42

Account No/Name/Address		Cad No/Property Descr.		Over 65	No							
[REDACTED]		[REDACTED]		Veteran	No							
				Installment Code	N							
							Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	182.76	0.00	0.00	89.18	271.94	91.38	274.14	93.58	276.34
Lawsuit: 4/25/2023												
2021	10/11/2021	2/1/2022	L	188.22	0.00	0.00	118.96	307.18	121.21	309.43	123.47	311.69
Lawsuit: 4/25/2023												
2020	10/14/2020	2/2/2021	L	199.15	0.00	0.00	154.54	353.69	156.93	356.08	159.33	358.48
Lawsuit: 4/25/2023												
Totals				570.13	0.00	0.00	362.68	932.81	369.52	939.65	376.38	946.51

Account No/Name/Address		Cad No/Property Descr.		Over 65	No							
[REDACTED]		[REDACTED]		Veteran	No							
				Installment Code	N							
							Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		184.46	0.00	0.00	90.02	274.48	92.24	276.70	94.44	278.90
2021	10/11/2021	2/1/2022		189.97	0.00	0.00	120.06	310.03	122.34	312.31	124.62	314.59
Totals				374.43	0.00	0.00	210.08	584.51	214.58	589.01	219.06	593.49

Account No/Name/Address		Cad No/Property Descr.		Over 65	No							
[REDACTED]		6000003017158 2012 CMH 16X76 HUR/NTA 4584000		Veteran	No							
				Installment Code	N							
							Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	210.90	0.00	0.00	102.92	313.82	105.44	316.34	107.98	318.88
Lawsuit: 1/11/2024												

Account No/Name/Address		Cad No/Property Descr.		Over 65	No							
[REDACTED]		6000003017837		Veteran	No							
				Installment Code	N							
							Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		38.36	0.00	0.00	18.72	57.08	19.18	57.54	19.64	58.00
2021	10/11/2021	2/1/2022		39.50	0.00	0.00	24.96	64.46	25.44	64.94	25.91	65.41
2020	10/14/2020	2/2/2021		44.08	0.00	0.00	34.21	78.29	34.74	78.82	35.26	79.34
Totals				121.94	0.00	0.00	77.89	199.83	79.36	201.30	80.81	202.75

Account No/Name/Address		Cad No/Property Descr.		Over 65	No							
[REDACTED]		6000003018282		Veteran	No							
				Installment Code	N							
							Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		231.29	0.00	0.00	112.87	344.16	115.64	346.93	118.43	349.72

Account No/Name/Address		Cad No/Property Descr.		Over 65	Yes							
[REDACTED]		6000003018956		Veteran	No							
				Installment Code	N							
							Due Jan, 2024		Due Feb, 2024		Due Mar, 2024	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	D	101.04	0.00	0.00	5.05	106.09	5.47	106.51	5.89	106.93
Tax Deferred												
2021	10/11/2021	2/1/2022	D	242.05	0.00	0.00	24.20	266.25	25.21	267.26	26.22	268.27
Tax Deferred												
2020	10/14/2020	2/2/2021	D	270.72	0.00	0.00	40.61	311.33	41.74	312.46	42.86	313.58
Tax Deferred												
2019	10/18/2019	2/1/2020	D	303.78	0.00	0.00	60.76	364.54	62.02	365.80	63.29	367.07
Tax Deferred												
2018	10/24/2018	2/1/2019	D	297.81	0.00	0.00	74.45	372.26	75.69	373.50	76.93	374.74
Tax Deferred												

Account No/Name/Address			Cad No/Property Descr.									
2017	5/24/2018	2/1/2018	D	358.48	0.00	0.00	131.14	489.62	132.64	491.12	134.13	492.61
Tax Deferred												
2016	11/15/2016	2/1/2017		385.75	0.00	49.87	454.10	789.98	458.14	794.02	462.17	798.05
Payment Date				Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund
8/16/2017				49.87		0.00	49.87	0.00	0.00	0.00	0.00	0.00
Totals				1,959.63	0.00	0.00	790.31	2,700.07	800.91	2,710.67	811.49	2,721.25

600-000-302-0070			6000003020070								
[REDACTED]			[REDACTED]								
			Over 65 Veteran Installation Code								
			No No N								

				Due Jan, 2024		Due Feb, 2024		Due Mar, 2024				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	250.54	0.00	0.00	122.26	372.80	125.28	375.82	128.28	378.82
Lawsuit: 1/11/2024												

600-000-302-0080			6000003020080								
[REDACTED]			[REDACTED]								
			Over 65 Veteran Installation Code								
			Yes No N								

				Due Jan, 2024		Due Feb, 2024		Due Mar, 2024				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	D	137.68	0.00	0.00	6.88	144.56	7.46	145.14	8.03	145.71
Tax Deferred												
2021	10/11/2021	2/1/2022	D	281.26	0.00	0.00	28.13	309.39	29.30	310.56	30.47	311.73
Tax Deferred												
2020	10/14/2020	2/2/2021	D	288.78	0.00	0.00	43.32	332.10	44.52	333.30	45.72	334.50
Tax Deferred												
2019	10/18/2019	2/1/2020	D	323.16	0.00	0.00	64.63	387.79	65.98	389.14	67.33	390.49
Tax Deferred												
Totals				1,030.88	0.00	0.00	142.96	1,173.84	147.26	1,178.14	151.55	1,182.43

600-000-302-0971			6000003020971								
[REDACTED]			[REDACTED]								
			Over 65 Veteran Installation Code								
			Yes No N								

				Due Jan, 2024		Due Feb, 2024		Due Mar, 2024				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		224.28	0.00	224.24	0.01	0.05	0.02	0.06	0.02	0.06
Payment Date				Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund
2/2/2023				224.24		0.00	224.24	0.00	0.00	0.00	0.00	0.00

600-000-302-1664			6000003021664								
[REDACTED]			[REDACTED]								
			Over 65 Veteran Installation Code								
			No No N								

				Due Jan, 2024		Due Feb, 2024		Due Mar, 2024				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	239.44	0.00	0.00	116.85	356.29	119.72	359.16	122.59	362.03
Lawsuit: 12/6/2023												

600-000-302-1949			6000003021949								
[REDACTED]			[REDACTED]								
			Over 65 Veteran Installation Code								
			No No N								

				Due Jan, 2024		Due Feb, 2024		Due Mar, 2024				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		280.23	0.00	0.00	136.76	416.99	140.12	420.35	143.48	423.71

Account No/Name/Address

Cad No/Property Descr.

Jurisdiction Totals

<u>Year</u>	<u>Tax Levy</u>	<u>Base Taxes Due</u>	<u>Penalties Due</u>	<u>Del. P&I Due</u>	<u>Atty Fee Due</u>	<u>Escrow Amt</u>	<u>Total Due</u>	<u>Count</u>	<u>% Collected</u>
2005	893.90	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2006	881,525.70	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2007	1,312,865.17	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2008	1,354,413.58	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2009	1,366,160.65	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2010	1,478,922.25	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2011	1,486,215.61	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2012	1,431,153.41	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2013	1,568,865.55	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2014	1,653,685.21	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2015	1,938,127.34	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2016	2,278,221.54	681.81	0.00	654.53	267.26	0.00	1,603.60	2	99.97%
2017	2,359,586.55	1,065.54	0.00	723.61	259.90	0.00	2,049.05	4	99.95%
2018	2,259,560.62	8,116.44	7.57	5,709.31	2,692.20	0.00	16,525.52	7	99.64%
2019	2,446,284.98	2,337.41	9.26	1,014.85	437.02	0.00	3,798.54	11	99.90%
2020	2,627,026.99	4,901.98	156.86	2,137.02	1,236.19	0.00	8,432.05	18	99.81%
2021	2,601,042.08	7,000.58	217.83	2,049.84	1,295.24	0.00	10,563.49	33	99.73%
2022	2,771,325.01	12,993.23	353.18	2,802.26	2,686.87	0.00	18,835.54	50	99.53%
2023	3,010,636.31	277,306.39	315.05	0.00	23.77	0.00	277,645.21	290	90.79%
		314,403.38	1,059.75	15,091.42	8,898.45	0.00	339,453.00	415	

**HARRIS COUNTY UTILITY DISTRICT NO. 16
DELINQUENT TAX REPORT**

February 2, 2024

ACTION ITEM

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2022 - \$114.11 2023 - \$131.65	HCAD previously had this account under the name of Jamie Elizondo to the mobile home shows that the mobile home was sold to Ms. Lopez on 01/23/2013 (also the water service is in the name of Ms. Lopez. HCAD recently changed the ownership name on the account from J Elizondo to Ms. Lopez. Three demand letters were sent to Ms. Lopez on 08/19/23, 11/15/23 and 01/11/24 to notify her of the delinquent taxes. Also, the water company placed a door tag on 01/11/24 advising that the account will be terminated if the taxes are not paid by 01/31/24. To date, the taxes remain unpaid. THIS ACCOUNT IS ELIGIBLE FOR WATER SERVICE TERMINATION (WATER SERVICE IS IN THE NAME OF N EVA LOPEZ). PLEASE ADVISE IF WATER CAN BE TERMINATED FOR NON-PAYMENT OF TAXES.

REAL PROPERTY ACCOUNTS

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2022 - \$345.54	ACCOUNT PAID.
[REDACTED]	[REDACTED]	2022 - \$957.71 2023 - \$1,211.03	Lawsuit filed.
[REDACTED]	[REDACTED]	2019 - \$1,488.77 2020 - \$1,556.77 2021 - \$1,534.53	Lawsuit filed. Trial set for 04/05/24.

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2022 - \$1,475.15 2023 - \$1,550.00 2022 - \$1,242.80 2023 - \$1,209.86	Water service terminated for non-payment of taxes. Request work to the property to confirm current ownership/liens on the property. Will file a lawsuit once received.
		2022 - \$1.12 2023 - \$1.07 2022 - \$8.25 2023 - \$7.88	No response to demand letters. Will continue collection efforts. Will file a lawsuit at this time unless otherwise instructed (amounts due under \$200.00).

MOBILE HOME ACCOUNTS

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2022 - \$223.45	ACCOUNT PAID.
		2022 - \$114.11 2023 - \$131.65	This mobile home is now owned by Eva Lopez. A demand letter has been sent to Ms. Lopez.
		2022 - \$126.82 2023 - \$144.35	Lawsuit filed.
		2022 - \$200.04 2023 - \$229.42	Mobile home now owned by Nnamdi Emebo. A final demand letter has been sent.
		2022 - \$137.01 2023 - \$158.45	Lawsuit filed. Default judgment hearing set for 03/26/24.
		2022 - \$133.42 2023 - \$157.64	Lawsuit filed.
		2022 - \$123.89 2023 - \$141.02	Lawsuit filed.
		2022 - \$280.23 2023 - \$267.95	Lawsuit filed.
		2020 - \$179.25 2021 - \$160.63	Lawsuit filed.

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2022 - \$155.97	
		2023 - \$175.57	
		2021 - \$169.66	Lawsuit filed.
		2022 - \$164.75	
		2023 - \$194.15	
		2020 - \$199.15	Lawsuit filed. Default judgment hearing held. Waiting
		2021 - \$188.22	sign Judgment.
		2022 - \$182.76	
		2023 - \$208.77	
		2020 - \$197.02	Lawsuit filed. Default judgment hearing held. Waiting
		2021 - \$174.85	sign Judgment.
		2022 - \$169.78	
		2023 - \$195.32	
2022 - \$231.29	Property owner filed a correction with HCAD (mobile h from the District on 07/05/19)		
2022 - \$280.23	No response to demand letters. A lawsuit will be filed.		
2023 - \$320.97			
2022 - \$137.59	Lawsuit filed.		
2023 - \$162.75			
2022 - \$210.90	Lawsuit filed.		
2022 - \$250.54	Lawsuit filed.		
2021 - \$207.94	Taxpayer left the District in October 2014. HCAD lists		
2022 - \$201.91	different mobile homes at the same property address. F		
2023 - \$239.46	with HCAD to have this account deleted.		
2021 - \$108.32	Having trouble locating an agent for this company. Fou		
2022 - \$105.18	possible address for this company. Another demand lett		
2023 - \$117.39	sent.		
2021 - \$189.97	HCAD correction filed.		

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
[REDACTED]	[REDACTED]	2017 - \$239.90 2022 - \$184.46 2023 - \$214.02	Lawsuit filed. Having trouble locating Ms. Romero (she found). District on 01/02/18 and a current address for her has not been found).
[REDACTED]	[REDACTED]	2020 - \$44.08 2021 - \$39.50 2022 - \$38.36 2023 - \$51.81	The 2023 taxes have now gone delinquent. Another delinquent has been sent.

DEFERRAL ACCOUNTS (ELDERLY OR DISABLED PERSONS)

.06 of the Texas Property Tax Code states an individual is entitled to defer collection of a tax, abate a suit to collect a delinquent tax, or to foreclose a tax lien if the individual is 65 years of age or older or is disabled. Once a deferral is granted, a taxing unit may no longer own and occupies the property as a residence homestead.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
[REDACTED]	[REDACTED]	2021-2023 - \$2,721.85	Tax deferral.
[REDACTED]	[REDACTED]	2019-2023 - \$1,277.47	Tax deferral.
[REDACTED]	[REDACTED]	2019-2023 - \$1,188.35	Tax deferral.
[REDACTED]	[REDACTED]	2015-2023 - \$2,111.93	Tax deferral.

PERSONAL PROPERTY ACCOUNTS

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2018 - \$49.53	Lawsuit filed. Default judgment hearing held. Waiting on sign Judgment.
		2019 - \$43.64	
		2020 - \$37.34	
		2021 - \$30.11	
		2020 - \$66.27	
		2021 - \$59.38	
		2022 - \$632.21	Lawsuit filed.
		2021 - \$108.90	
		2022 - \$877.20	
		2021 - \$45.52	Lawsuit filed. Default judgment hearing set for 03/26/24.
2022 - \$174.39			
2021 - \$391.66			
2022 - \$446.62	Installment default. A demand letter has been sent.		
2019 - \$30.76			
2020 - \$29.24			
2021 - \$26.20			
2022 - \$25.44	The 2023 taxes have now gone delinquent. Another demand has been sent.		
2023 - \$24.30			

PERSONAL PROPERTY ACCOUNTS UNDER \$200.00 (TOTAL)

use to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$200.00).

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2022 - \$20.13	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$200.00).

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
[REDACTED]	[REDACTED]	2018 - \$26.17	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due un \$200.00).
		2019 - \$18.23	
		2020 - \$20.16	
[REDACTED]	[REDACTED]	2022 - \$17.54	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due un \$200.00).
		2021 - \$56.10	
		2022 - \$44.42	
[REDACTED]	[REDACTED]	2023 - \$20.80	No response to demand letters. The vehicle for this account was a 2011 tractor truck. Per HCAD, the vehicle was sold 07/21. Account is not ac 2020.
		2020 - \$40.04	
[REDACTED]	[REDACTED]	2021 - \$30.82	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due un \$200.00).
		2022 - \$17.95	
		2023 - \$18.45	
[REDACTED]	[REDACTED]	2021 - \$7.75	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due un \$200.00).
		2022 - \$7.52	
		2023 - \$7.19	
[REDACTED]	[REDACTED]	2021 - \$32.64	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due un \$200.00).
		2020 - \$22.80	
[REDACTED]	[REDACTED]	2021 - \$32.12	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due un \$200.00).
		2022 - \$28.07	
[REDACTED]	[REDACTED]	2021 - \$8.94	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due un \$200.00).

JUDGMENTS

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

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

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
[REDACTED]	[REDACTED]	2017-2022 - \$706.50	Judgment entered. A Writ was issued and a constable made demand payment to the taxpayer. No payment was made. There was no personal property that could be seized so the Writ was returned to court. A Judgment filed with the County Clerk's office.
[REDACTED]	[REDACTED]	2018-2022 - \$131.66	Judgment entered. A Writ was issued and a constable went to the address at 929 Airtex. Constable advised that this company is no longer at this location. Abstract of Judgment filed with the County Clerk's office.
[REDACTED]	[REDACTED]	2018-2023 - \$1,621.42	Judgment entered. Abstract of Judgment filed with the County Clerk's office.
[REDACTED]	[REDACTED]	2018-2023 - \$1,629.51	Judgment entered. Abstract of Judgment filed with the County Clerk's office.
[REDACTED]	[REDACTED]	2016-2017 - \$667.40	Judgment entered. Abstract of Judgment filed with the County Clerk's office.
[REDACTED]	[REDACTED]	2019 - \$311.07	Judgment entered. Property owner is no longer in the District and whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.

RESOLUTION CONCERNING EXEMPTIONS FROM TAXATION

WHEREAS, the laws of the State of Texas provide, under certain circumstances, for the exemption of a portion of the value of residence homesteads and of certain taxable property of qualified charitable organizations from ad valorem taxation; and

WHEREAS, the Board of Directors of HARRIS COUNTY UTILITY DISTRICT NO. 16 of Harris County, Texas (the "District") has considered the various exemptions which may be granted. Now, Therefore,

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

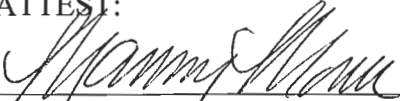
Section 1: For the tax year 2024, the Board of Directors hereby exempts from ad valorem taxation by the District \$15,000 of the appraised value of residence homesteads of individuals who are under a disability for purposes of payment of disability insurance benefits under Federal Old-Age, Survivors, and Disability Insurance or are sixty-five (65) years of age or older, as authorized by, and in accordance with the provisions of, Article 8, Section 1-b (b), Texas Constitution, as amended, and Section 11.13 of the Tax Code, as amended. No person may claim both exemptions, but a person qualifying for both may choose either.

Section 2: For the tax year 2024, the Board of Directors has considered and hereby adopts a general residential homestead exemption as authorized by Article 8, Section 1-b(e), Texas Constitution, as amended, and Section 11.13 of the Tax Code, as amended. Ten percent (10%) of the market value of residence homesteads shall be exempt from ad valorem taxation in accordance with the provisions of such laws, provided, however, that no such exemption shall be less than Fifteen Thousand Dollars (\$15,000).

Section 3: This Resolution constitutes official action by the Board of Directors of the District concerning the foregoing tax exemptions.

PASSED AND APPROVED this the 9th day of February, 2024.

ATTEST:


Assistant Secretary, Board of Directors


President, Board of Directors

(SEAL)





MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Bookkeeper's Report | February 9, 2024

Harris County Utility District No. 16



WEBSITE

www.municipalaccounts.com



ADDRESS

1281 Brittmoore Road
Houston, Texas 77043



CONTACT

Phone: 713.623.4539
Fax: 713.629.6859

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Harris County Utility District No. 16

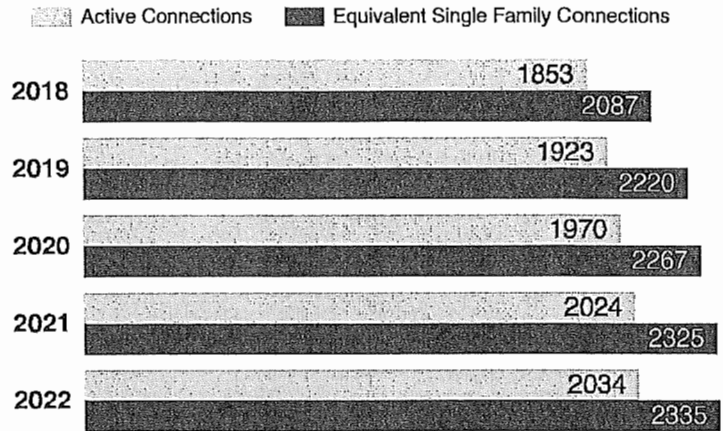
BOOKKEEPER'S REPORT | 02/09/2024



Spotlight On Connection Counts In Your District

There are two methods of calculating connections in a Special Purpose District, Equivalent Single Family Connections (ESFC) & Active Connections. ESFC's are the number of connections in the District, adjusted upward for larger meters that provide service for irrigation, commercial and multi-family users. Your engineer uses this number for planning and designing the overall capacity of the District facilities and to determine the maximum number of connections the District can provide. Your active connections are the actual number of connections being used in your District. Tracking these over time enables your Consultants to keep an eye on the growth trend of the District in order to begin plant expansions in a timely manner to be ready for growth.

Meter Size	Active Connections	ESFC Factor	Active ESFC
< 3/4"	1,992	x1.0	1,992
1"	11	x2.5	28
1 1/2"	4	x5.0	20
2"	25	x8.0	200
3"	1	x15.0	15
4"	0	x25.0	0
6"	0	x50.0	0
8"	1	x80.0	80
10"	0	x115.0	0
Total Water	2,034		2,335

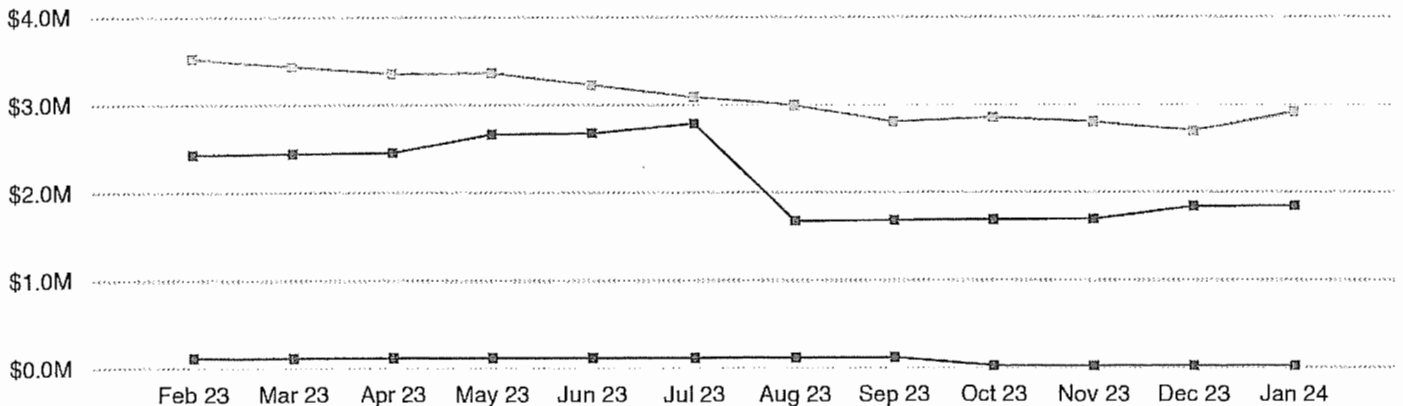


Account Balance | As of 02/09/2024

General Operating	Capital Projects	Debt Service
\$2,650,722	\$23,143	\$1,847,108

Total For All Accounts: \$4,520,973

Account Balance By Month | February 2023 - January 2024



Monthly Financial Summary - General Operating Fund

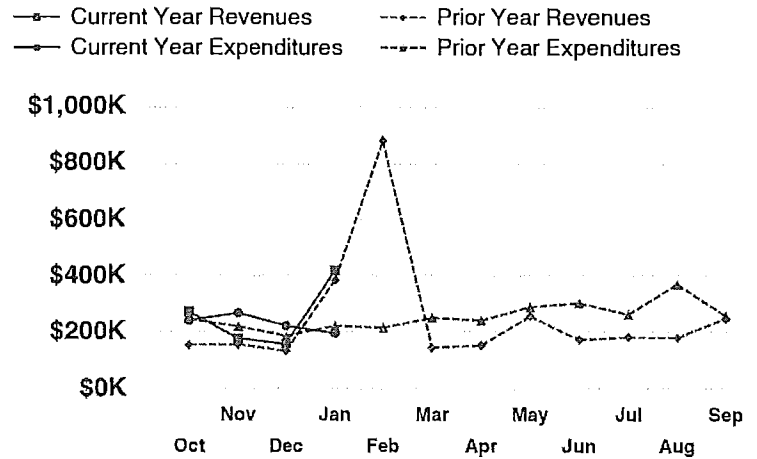
Harris County UD No. 16 - GOF



Account Balance Summary

Balance as of 01/13/2024	\$2,535,363
Receipts	749,777
Disbursements	(634,419)
Balance as of 02/09/2024	\$2,650,722

Overall Revenues & Expenditures By Month (Year to Date)



January 2024

Revenues

Actual	Budget	Over/(Under)
\$418,674	\$444,475	(\$25,801)

Expenditures

Actual	Budget	Over/(Under)
\$195,929	\$296,221	(\$100,293)

October 2023 - January 2024 (Year to Date)

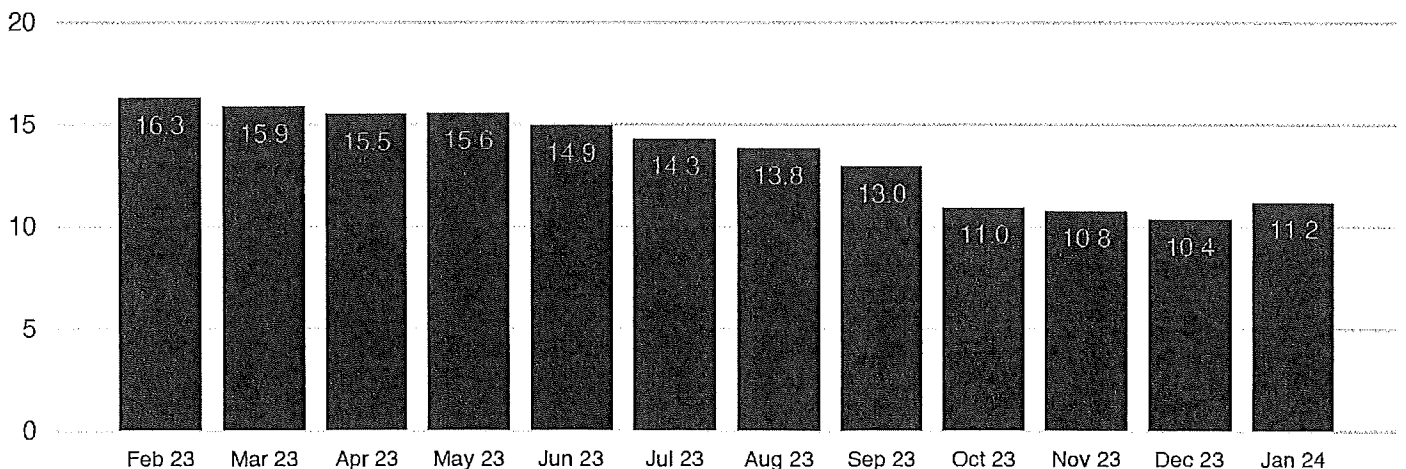
Revenues

Actual	Budget	Over/(Under)
\$1,025,804	\$870,131	\$155,673

Expenditures

Actual	Budget	Over/(Under)
\$927,720	\$1,046,911	(\$119,191)

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 01/13/2024				\$1,410.63
Receipts				
	Transfer from Lockbox Account		153,665.16	
	Transfer from Money Market		170,000.00	
Total Receipts				\$323,665.16
Disbursements				
10875	CHCRWA	Pumpage Fees	(41,913.82)	
10896	CenterPoint Energy	Utility Expense	(27.70)	
10898	AT&T	Telephone Expense	(275.34)	
10899	Esteban Guerrero	Customer Refund	(52.16)	
10900	Home SFR Borrower LLC	Customer Refund	(91.48)	
10901	Jamie Rios	Customer Refund	(17.16)	
10902	Kaitlin Castillo	Customer Refund	(3.37)	
10903	Marcelo Garcia	Customer Refund	(67.15)	
10904	Offerpad LLC	Customer Refund	(84.18)	
10905	Veronica Hernandez	Customer Refund	(66.44)	
10906	Arthur J. Gallagher Risk Management Servi	Insurance Expense	(32,046.00)	
10907	Association of Water Board Directors	AWBD Registrations	(2,190.00)	
10908	B&A Municipal Tax Service	Website Expense	(750.00)	
10909	Best Trash LLC	Garbage Expense	(34,414.84)	
10910	Burke Engineering, LLC	Engineering Fees	(12,979.69)	
10911	Harris County Treasurer	Security Expense	(13,580.00)	
10912	Inframark LLC	Maintenance & Operations	(129,989.00)	
10913	Marks Richardson PC	Legal Fees	(6,161.01)	
10914	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(5,919.90)	
10915	Preventive Services, L.P.	Maintenance and Storm Water Quality	(12,692.16)	
10916	Reliant	Utilities Expense	(12,458.84)	
10917	Seaback Maintenance Inc.	Mowing Expense	(504.00)	
10918	Texas Mutual Insurance Company	Insurance Expense	(400.00)	
10919	Touchstone District Services, LLC	Website Expense	(903.80)	
10920	AT&T	Telephone Expense	0.00	
10921	CenterPoint Energy	Utility Expense	0.00	
10922	CHCRWA	Pumpage Fees	0.00	
10923	Texas Commission on Environmental Quality	Revenue & Regulatory Assessment Fees	0.00	
HR&P	HR&P, Inc.	Payroll Administration	(50.00)	
HR&P	HR&P, Inc.	Payroll Taxes	(363.10)	
Payroll	Marilyn T. Daniel	Fees of Office 01/05 & 01/12/2024	(395.92)	
Payroll	Manny Mones	Fees of Office 01/05 & 01/12/2024	(433.28)	
Payroll	Patricia A. Tope	Fees of Office 01/05 & 01/12/2024	(422.93)	
Payroll	Susan Wescott	Fees of Office 01/05 & 01/12/2024	(420.92)	
Payroll	Michele Z. Womack	Fees of Office 01/05 & 01/12/2024	(419.58)	

Cash Flow Report - Checking Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
Svc Chg	Central Bank	Service Charge	(5.00)	
Total Disbursements				(\$310,098.77)
Balance as of 02/09/2024				\$14,977.02

Cash Flow Report - Operator Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Balance as of 01/13/2024				\$14,967.09
Receipts				
	Accounts Receivable		114,812.63	
	Accounts Receivable		35,362.63	
Total Receipts				\$150,175.26
Disbursements				
Rtn Ck	Central Bank	Customer Returned Checks	(569.68)	
Svc Chg	Central Bank	Service Charge	(5.00)	
Svc Chg	Central Bank	T-Tech Fees	(80.00)	
Sweep	Central Bank	Transfer to Checking Account	(153,665.16)	
Total Disbursements				(\$154,319.84)
Balance as of 02/09/2024				\$10,822.51

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	January 2024			October 2023 - January 2024			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Revenues							
Water Revenue							
14101 Water- Customer Service Revenue	46,352	29,550	16,802	195,628	141,840	53,788	591,000
14102 Water Authority Revenue	43,310	31,520	11,790	194,704	151,296	43,408	630,400
14105 Connection Fees	499	500	(1)	1,997	2,000	(3)	6,000
Total Water Revenue	90,160	61,570	28,590	392,329	295,136	97,193	1,227,400
Wastewater Revenue							
14201 Wastewater-Customer Service Rev	41,623	43,558	(1,935)	171,635	174,233	(2,599)	522,700
Total Wastewater Revenue	41,623	43,558	(1,935)	171,635	174,233	(2,599)	522,700
Property Tax Revenue							
14301 Maintenance Tax Collections	268,031	318,875	(50,844)	268,031	318,875	(50,844)	1,489,500
Total Property Tax Revenue	268,031	318,875	(50,844)	268,031	318,875	(50,844)	1,489,500
Tap Connection Revenue							
14502 Inspection Fees	25	25	0	100	100	0	300
Total Tap Connection Revenue	25	25	0	100	100	0	300
Administrative Revenue							
14702 Penalties & Interest	10,929	7,542	3,387	46,563	30,167	16,396	90,500
Total Administrative Revenue	10,929	7,542	3,387	46,563	30,167	16,396	90,500
Interest Revenue							
14801 Interest Earned on Checking	0	5	(5)	67	20	47	60
14802 Interest Earned on Temp. Invest	7,906	12,833	(4,928)	51,022	51,333	(311)	154,000
Total Interest Revenue	7,906	12,838	(4,933)	51,089	51,353	(264)	154,060
Other Revenue							
15801 Miscellaneous Income	0	67	(67)	100	267	(167)	800
Total Other Revenue	0	67	(67)	100	267	(167)	800
Total Revenues	418,674	444,475	(25,801)	929,847	870,131	59,716	3,485,260
Expenditures							
Water Service							
16101 Billing Service Fees - Water	0	7,617	(7,617)	22,808	30,467	(7,659)	91,400
16105 Maintenance & Repairs - Water	14,791	40,042	(25,251)	119,809	160,167	(40,357)	480,500
16107 Chemicals - Water	3,458	3,975	(517)	19,521	15,900	3,621	47,700
16108 Laboratory Expense - Water	1,087	500	587	9,809	2,000	7,809	6,000
16109 Mowing - Water	0	342	(342)	925	1,367	(442)	4,100
16110 Utilities - Water	0	4,025	(4,025)	16,088	16,100	(12)	48,300
16111 Reconnection Expense	0	300	(300)	983	1,200	(217)	3,600

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	January 2024			October 2023 - January 2024			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Water Service							
16114 Telephone Expense - Water	60	58	1	241	233	8	700
16116 Permit Expense - Water	0	0	0	7,871	6,600	1,271	6,600
16119 Pumpage Fees	0	31,520	(31,520)	129,820	151,296	(21,476)	630,400
16120 Service Account Collection	0	3,875	(3,875)	18,791	15,500	3,291	46,500
Total Water Service	19,396	92,253	(72,857)	346,666	400,829	(54,164)	1,365,800
Wastewater Service							
16201 Billing Service Fees-Wastewater	0	7,908	(7,908)	23,596	31,633	(8,037)	94,900
16205 Maint & Repairs - Wastewater	12,244	23,225	(10,981)	48,160	92,900	(44,740)	278,700
16206 Maint & Repairs - Lift Station	0	4,692	(4,692)	15,807	18,767	(2,960)	56,300
16207 Chemicals - Wastewater	4,868	4,667	201	22,302	18,667	3,635	56,000
16208 Laboratory Expense - Wastewater	1,105	650	455	6,106	2,600	3,506	7,800
16209 Mowing - Wastewater	0	683	(683)	1,475	2,733	(1,258)	8,200
16210 Utilities - Wastewater	4,198	4,150	48	15,336	16,600	(1,264)	49,800
16211 Utilities - Lift Station	416	508	(92)	1,574	2,033	(460)	6,100
16212 Sludge Removal	13,118	13,118	0	29,590	29,590	0	83,600
16214 Telephone Expense - Wastewater	316	225	91	1,073	900	173	2,700
Total Wastewater Service	36,265	59,826	(23,562)	165,019	216,423	(51,404)	644,100
Garbage Service							
16301 Garbage Expense	34,415	35,483	(1,068)	137,642	141,933	(4,291)	425,800
Total Garbage Service	34,415	35,483	(1,068)	137,642	141,933	(4,291)	425,800
Storm Water Quality							
16403 Detention Pond Maintenance	3,817	10,200	(6,383)	32,646	40,800	(8,154)	122,400
Total Storm Water Quality	3,817	10,200	(6,383)	32,646	40,800	(8,154)	122,400
Tap Connection							
16502 Inspection Expense	0	683	(683)	275	2,733	(2,459)	8,200
Total Tap Connection	0	683	(683)	275	2,733	(2,459)	8,200
Parks & Recreation Service							
16601 Lakes/Parks Maintenance	8,875	8,875	0	37,000	35,500	1,500	106,500
16608 Utilities - Park	41	25	16	157	100	57	300
Total Parks & Recreation Service	8,916	8,900	16	37,157	35,600	1,557	106,800
Administrative Service							
16701 Administrative Fees	142	383	(241)	384	1,533	(1,149)	4,600
16703 Legal Fees	5,727	5,000	727	22,545	20,000	2,545	60,000
16705 Auditing Fees	0	0	0	13,990	13,950	40	13,950
16706 Engineering Fees	12,980	5,417	7,563	36,329	21,667	14,663	65,000

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	January 2024			October 2023 - January 2024			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Administrative Service							
16709 Election Expense	0	0	0	1,422	1,422	0	35,000
16710 Website Hosting	1,279	2,258	(980)	4,098	9,033	(4,936)	27,100
16712 Bookkeeping Fees	5,644	6,820	(1,176)	21,548	27,280	(5,732)	62,000
16714 Printing & Office Supplies	175	733	(558)	1,735	2,933	(1,199)	8,800
16716 Delivery Expense	30	33	(3)	134	133	1	400
16717 Postage	37	25	12	107	100	7	300
16718 Insurance & Surety Bond	0	0	0	894	894	0	20,400
16723 Travel Expense	77	250	(173)	371	1,000	(629)	3,000
16724 Publication Expense (SB 622)	0	0	0	0	0	0	1,000
16728 Record Storage Fees	170	208	(39)	869	833	35	2,500
16731 Arbitrage Analysis	0	0	0	0	0	0	6,000
16736 Employee Development	495	215	280	1,983	2,141	(158)	14,200
Total Administrative Service	26,755	21,343	5,411	106,410	102,921	3,489	324,250
Security Service							
16801 Patrol Expense	6,790	6,790	0	27,160	27,160	0	81,480
Total Security Service	6,790	6,790	0	27,160	27,160	0	81,480
Payroll Expense							
17101 Payroll Expenses	2,210	2,975	(765)	9,061	11,900	(2,839)	35,700
17102 Payroll Administration	50	50	0	200	200	0	600
17103 Payroll Tax Expense	169	225	(56)	693	900	(207)	2,700
Total Payroll Expense	2,429	3,250	(821)	9,954	13,000	(3,046)	39,000
Other Expense							
17802 Miscellaneous Expense	388	733	(345)	2,214	2,933	(719)	8,800
Total Other Expense	388	733	(345)	2,214	2,933	(719)	8,800
Total Expenditures	139,170	239,463	(100,293)	865,142	984,333	(119,191)	3,126,630
Total Revenues (Expenditures)	279,503	205,012	74,491	64,705	(114,202)	178,907	358,630
Other Revenues							
Extra Ordinary Revenue							
15902 Transfer From Capital Projects	0	0	0	95,957	0	95,957	0
Total Extra Ordinary Revenue	0	0	0	95,957	0	95,957	0
Total Other Revenues	0	0	0	95,957	0	95,957	0

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



	January 2024			October 2023 - January 2024			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	56,758	56,758	0	62,578	62,578	0	100,000
Total Capital Outlay	56,758	56,758	0	62,578	62,578	0	100,000
Total Other Expenditures	56,758	56,758	0	62,578	62,578	0	100,000
Total Other Revenues (Expenditures)	(56,758)	(56,758)	0	33,379	(62,578)	95,957	(100,000)
Excess Revenues (Expenditures)	222,745	148,254	74,491	98,084	(176,780)	274,864	258,630

Balance Sheet as of 01/31/2024

Harris County UD No. 16 - GOF



Assets	
Bank	
11101 Cash in Bank	\$110,651
11102 Operator	10,823
Total Bank	<u>\$121,474</u>
Investments	
11201 Time Deposits	\$2,794,922
Total Investments	<u>\$2,794,922</u>
Receivables	
11301 Accounts Receivable	\$147,471
11303 Maintenance Tax Receivable	16,663
11304 Builder Damage Receivable	(894)
11305 Accrued Interest	29,176
11308 Due From Others	700
Total Receivables	<u>\$193,117</u>
Interfund Receivables	
11403 Due From Tax Account	\$16,074
Total Interfund Receivables	<u>\$16,074</u>
Total Assets	<u><u>\$3,125,587</u></u>
Liabilities & Equity	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$217,151
Total Accounts Payable	<u>\$217,151</u>
Other Current Liabilities	
12202 Due to TCEQ	\$4,003
Total Other Current Liabilities	<u>\$4,003</u>
Deferrals	
12502 Deferred Inflows Property Taxes	\$16,663
Total Deferrals	<u>\$16,663</u>
Deposits	
12601 Customer Meter Deposits	\$210,485
12602 Deposits - Other	13,389
12605 Allowance For Doubtful Accounts	10,750
Total Deposits	<u>\$234,624</u>
Total Liabilities	<u>\$472,441</u>
Equity	
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$2,555,062
Total Unassigned Fund Balance	<u>\$2,555,062</u>

Balance Sheet as of 01/31/2024

Harris County UD No. 16 - GOF



Liabilities & Equity

Equity	
Net Income	\$98,084
Total Equity	\$2,653,145
Total Liabilities & Equity	\$3,125,587

Monthly Financial Summary - Capital Projects Fund

Harris County UD No. 16 - CPF



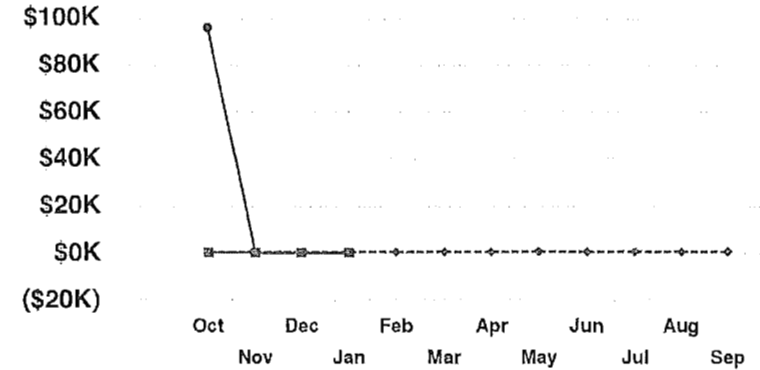
Account Balance Summary

Balance as of 01/13/2024	\$23,035
Receipts	108
Disbursements	0
Balance as of 02/09/2024	\$23,143

Overall Revenues & Expenditures

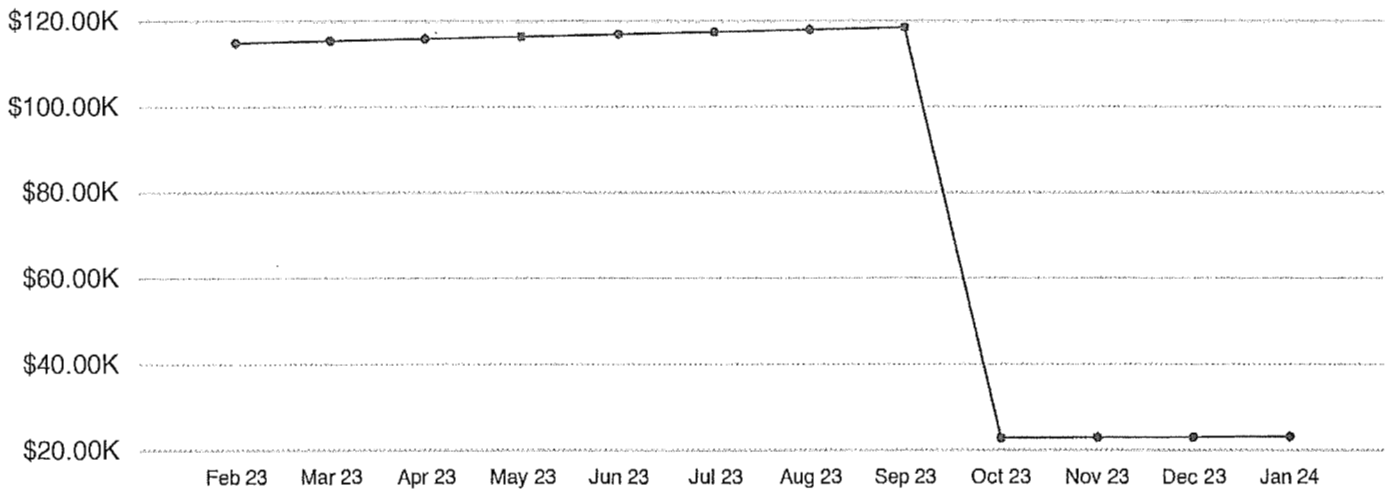
By Month (Year to Date)

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



Account Balance By Month | February 2023 - January 2024

—●— CAPITAL PROJECTS FUND



District Debt Summary as of 02/09/2024

Harris County UD No. 16 - DSF



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

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

Outstanding Debt Breakdown

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2021 - Refunding	\$4,145,000	2034	\$3,555,000
2020 - WS&D	\$3,750,000	2048	\$3,750,000
2018 - Refunding	\$2,920,000	2037	\$2,760,000
2017 - WS&D	\$6,100,000	2046	\$5,975,000
2015 - WS&D	\$4,575,000	2043	\$4,400,000
2015 - Refunding	\$5,150,000	2034	\$4,740,000
Total	\$26,640,000		\$25,180,000

District Debt Schedule
Harris County UD No. 16 - DSF



Paying Agent	Series	Principal	Interest	Total
Bank of New York	2021 - Refunding	\$0.00	\$44,750.00	\$44,750.00
Bank of New York	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of New York	2018 - Refunding	\$0.00	\$53,800.00	\$53,800.00
Bank of New York	2017 - WS&D	\$0.00	\$108,500.00	\$108,500.00
Bank of New York	2015 - WS&D	\$0.00	\$87,453.13	\$87,453.13
Bank of New York	2015 - Refunding	\$0.00	\$100,725.00	\$100,725.00
Total Due 03/01/2024		\$0.00	\$440,106.26	\$440,106.26

Paying Agent	Series	Principal	Interest	Total
Bank of New York	2021 - Refunding	\$545,000.00	\$44,750.00	\$589,750.00
Bank of New York	2020 - WS&D	\$0.00	\$44,878.13	\$44,878.13
Bank of New York	2018 - Refunding	\$60,000.00	\$53,800.00	\$113,800.00
Bank of New York	2017 - WS&D	\$25,000.00	\$108,500.00	\$133,500.00
Bank of New York	2015 - WS&D	\$25,000.00	\$87,453.13	\$112,453.13
Bank of New York	2015 - Refunding	\$60,000.00	\$100,725.00	\$160,725.00
Total Due 09/01/2024		\$715,000.00	\$440,106.26	\$1,155,106.26

Investment Profile as of 02/09/2024

Harris County UD No. 16

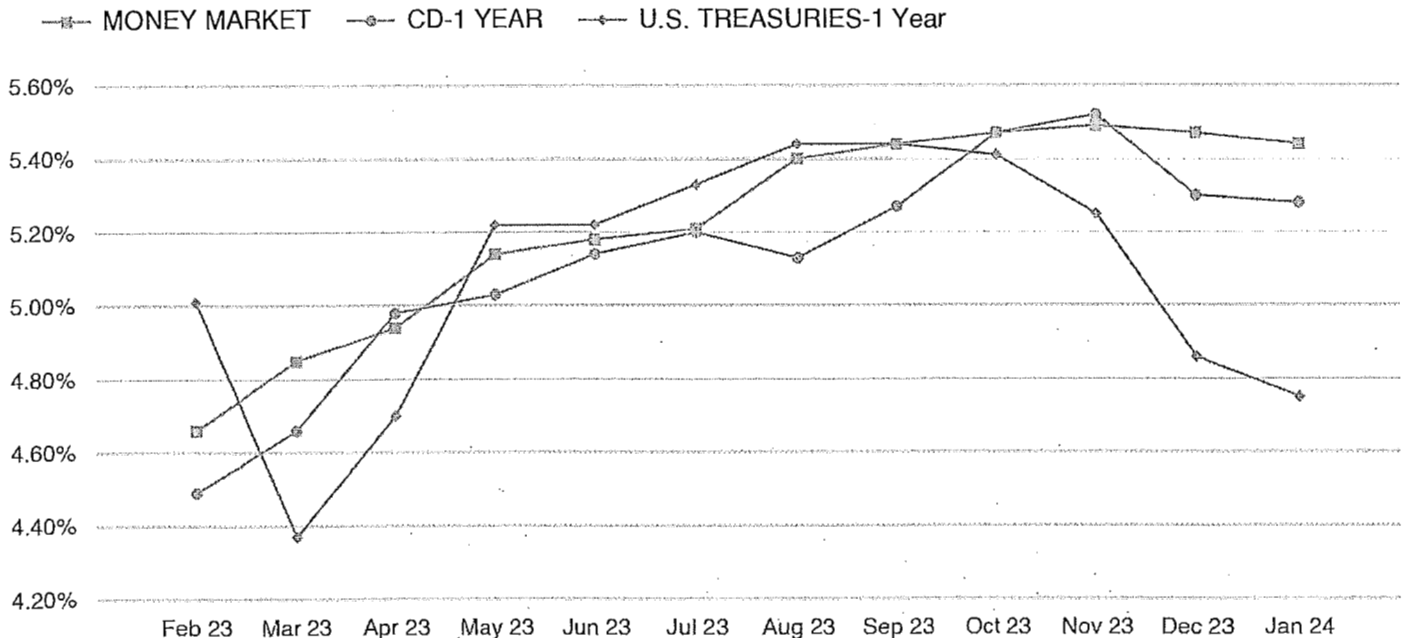


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$2,650,722	Funds Available to Invest \$23,143	Funds Available to Invest \$1,847,108	Funds Available to Invest N/A
Funds Invested \$2,624,922	Funds Invested \$23,143	Funds Invested \$1,847,108	Funds Invested N/A
Percent Invested 99%	Percent Invested 100%	Percent Invested 100%	Percent Invested N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	5.42%	180 Days	5.44%	180 Days	5.25%
		270 Days	5.42%	270 Days	5.25%
		1 Yr	5.28%	1 Yr	4.83%
		13 Mo	5.15%	13 Mo	N/A
		18 Mo	4.02%	18 Mo	4.83%
		2 Yr	1.99%	2 Yr	4.42%

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

Investment Rates Over Time (By Month) | February 2023 - January 2024



Account Balance as of 02/09/2024

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)	03/15/2023	03/14/2024	4.94%	235,000.00	
VERITEX COMMUNITY BANK (XXXX0523)	04/13/2023	04/12/2024	4.79%	235,000.00	
INDEPENDENT BANK (XXXX5938)	11/09/2023	05/07/2024	5.50%	235,000.00	
WALLIS BANK (XXXX3491)	11/10/2023	11/15/2024	5.65%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	09/30/2008		5.51%	1,684,922.11	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX4262)			0.00%	14,977.02	Checking Account
CENTRAL BANK - CHECKING (XXXX4152)			0.00%	10,822.51	Operator
Totals for General Operating Fund				\$2,650,721.64	

FUND: Capital Projects

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					
TEXAS CLASS (XXXX0009)	11/24/2020		5.51%	23,143.25	Series 2020
Totals for Capital Projects Fund				\$23,143.25	

FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
FRONTIER BANK - DEBT (XXXX2276)	03/20/2023	03/20/2024	4.18%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	09/30/2008		5.51%	1,612,108.36	
Totals for Debt Service Fund				\$1,847,108.36	
Grand Total for Harris County UD No. 16 :				\$4,520,973.25	

Capital Projects Fund Breakdown

HARRIS COUNTY UD NO. 16

As of Date 02/09/2024

Net Proceeds for All Bond Issues

Receipts

Bond Proceeds - Series 2020	\$3,750,000.00
Interest Earnings - Series 2020	7,432.74

Disbursements

Disbursements - Series 2020	(3,734,289.49)
-----------------------------	----------------

Total Cash Balance	\$23,143.25
---------------------------	--------------------

Balances by Account

Texas Class - Series 2020	23,143.25
---------------------------	-----------

Total Cash Balance	\$23,143.25
---------------------------	--------------------

Balances by Bond Series

Bond Proceeds - Series 2020	\$23,143.25
-----------------------------	-------------

Total Cash Balance	\$23,143.25
---------------------------	--------------------

Remaining Costs/Surplus By Bond Series

Surplus & Interest - Series 2020	\$23,143.25
----------------------------------	-------------

Total Surplus & Interest Balance	\$23,143.25
---	--------------------

Total Remaining Costs/Surplus	\$23,143.25
--------------------------------------	--------------------

Cash Flow Forecast

Harris County UD No. 16

	9/24	9/25	9/26	9/27	9/28
Assessed Value	\$468,050,815	\$468,050,815	\$468,050,815	\$468,050,815	\$468,050,815
Maintenance Tax Rate	\$0.320	\$0.320	\$0.320	\$0.320	\$0.320
Maintenance Tax	\$1,482,800	\$1,482,800	\$1,482,800	\$1,482,800	\$1,482,800
% Change in Water Rate		1.00%	1.00%	1.00%	1.00%
% Change in Wastewater Rate		3.00%	3.00%	3.00%	3.00%
% 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 09/30/2023	\$2,808,633	\$3,069,406	\$3,230,684	\$3,296,226	\$3,260,685
Revenues					
Maintenance Tax	\$1,489,500	\$1,482,800	\$1,482,800	\$1,482,800	\$1,482,800
Water Revenue	591,000	596,910	602,879	608,908	614,997
Wastewater Revenue	522,700	538,381	554,532	571,168	588,303
RWA Revenue	630,400	693,440	762,784	839,062	922,969
Tap & Inspection Revenue	300	300	300	300	300
Other	251,360	263,928	277,124	290,981	305,530
Total Revenues	\$3,485,260	\$3,575,759	\$3,680,420	\$3,793,219	\$3,914,899
Expenses					
RWA	630,400	693,440	762,784	839,062	922,969
Other Expenses	2,496,230	2,621,042	2,752,094	2,889,698	3,034,183
Total Expenses	\$3,126,630	\$3,314,482	\$3,514,878	\$3,728,761	\$3,957,152
Net Surplus	\$358,630	\$261,278	\$165,542	\$64,459	(\$42,253)
Capital Outlay					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Bollard Fence	21,000	0	0	0	0
Total Capital Outlay	\$121,000	\$100,000	\$100,000	\$100,000	\$100,000
Construction Surplus	\$23,143	\$0	\$0	\$0	\$0
Ending Cash Balance	\$3,069,406	\$3,230,684	\$3,296,226	\$3,260,685	\$3,118,432
Operating Reserve % of Exp					
Percentage	98%	97%	94%	87%	79%
Number of Months	12	12	11	10	9
Bond Authority					

Remaining Bonding Capacity - \$3,995,000.00

Maintenance Tax Rate Cap - \$0.50

2024 AWBD Summer Conference

Harris CountyUD No.16

Thursday, June 13 - Saturday, June 15, 2024

Fort Worth Convention Center, Fort Worth, TX

Director	Registration			Prior Conference Expenses
Name	Attending	Online	Paid	Paid
Manny Mones	Yes	Yes	Yes	No
Marily T. Daniel	Yes	Yes	Yes	No
Michele Z. Womack				No
Patricia A. Tope	Yes	Yes	Yes	No
Susan Wescott	Yes	Yes	Yes	No

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	1/31/2024	\$435
Regular Registration:	Begins	2/22/2024	\$485
Late Registration	Begins	5/2/2024	\$585

Cancellation Policy

All cancellations must be made in writing.

A \$50.00 administrative fee is assessed for each conference registration cancelled on or before 05/01/24.

There will be no refunds after 05/01/24.

Housing Information

Hotel reservations are only available to attendees who are registered with AWBD-TX for the Conference.

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



Harris County U.D. #16
Managers Report for the Month of
December 2023
Board Meeting 2/9/2024

Submitted by:

A handwritten signature in cursive script that reads "Tina Felkai".

Tina Felkai
Account Manager



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

December 2023

Previous Meeting Action Item Status

Item	Location	Description	Status
Replace Booster Pump 4	Water Plant	Replace Booster Pump 4 at Water Plant	Complete
Install Probe box, Probes, Compressor Selector Switch	Water Plant	Install probe box, probes, selector switch for compressor	Complete
Fire Hydrant Repairs	District Area	Various repairs identified during annual fire hydrant	Starting Painting Process
Replacement of Sampler Refrigeration Unit	WWTP	Sampler refrigeration unit has failed and needs to be replaced	Complete

Current Items Requiring Board Approval

Item	Location	Description	Status/Est. Cost
Payment/Adjustment plan requests	District Area		Discuss/Approve
Replace Lift Pump Controller	Lift Station 3	PLC system has failed and needs to be replaced	Quote: \$3,750.00
Remove and Replace Leaking Gate Valve	Water Plant	Gate valve is leaking and needs to be replaced	Quote: \$6,450.00

Compliance Summary:

- Water Distribution-Monthly Bacteriological Samples were taken throughout the district: *6 samples collected all negative.*
- Current Annual Avg. CL₂ Res : 2.04 mg/l
- Wastewater Collection – All Compliant
- Water Production – All Compliant
- Wastewater Treatment – All Compliant

Operations Summary:

Potable Water Production

- Total water Billed for the month : 12,011,000 gallons
- Total water Pumped for the month: 11,665,000 gallons
- Purchased from MUD 221: 0 Gallons
- Accountability : 107.06%

Potable Water Distribution

Sanitary Sewer Collection

Customer Care

- Delinquent letters mailed 310 (11-28-23)
- Delinquent tags hung 213 (12-11-23)
- Disconnects for Non-Payment 40 (12-18-23)
- Consideration to write off \$28.76
- Consideration to collections \$1,390.98

PROPOSAL

Date: 01/23/2024

To: Laura Z.

Location: HC16-LS#3

13931 Service Center Rd
Tomball, TX 77377

Tel 281-209-2105
Fax 281-209-2107

SCOPE:

Found existing PLC system has failed and will require PLC technician to make any possible repairs, in place of PLC we would like to replace with a simple two pump controller that is very operator friendly it allows level setpoints to be adjusted per lead and lag as well as high level setpoint, cost to install will be cheaper than repairing/replacing PLC system.

EQUIPMENT / PARTS

1- 2 pump B&L lift pump controller (BLPC-2)

Estimate: \$3,750.00

Prices are good for 10 days:

Thank you for the opportunity to present this proposal.

If you have any questions or need more information please call me.

Sincerely,

ARS, ELECTRICAL DEPT.
Master Electrician # 15546
(O) 281.209.2015 | (M) 281.924.0185 | www.inframark.com

Allied Utility Construction LLC.
 20107 Lord Dr
 New Caney, TX 77357 US
 +1 2818066260
 larryj.auc@yahoo.com



Estimate

ADDRESS

Alicia Jordan
 Inframark
 HCUD 16

ESTIMATE # 1823

DATE 01/17/2024

SITE ADDRESS

20120 Plaza east blvd.

CONTACT NAME

alicia

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/17/2024	Sales	remove and replace leaking 12inch gate valve, and coupling	1	2,500.00	2,500.00
01/17/2024	Sales	12 inch gate valve	1	3,100.00	3,100.00
01/17/2024	Sales	12 inch bolted coupling	1	850.00	850.00

TOTAL

\$6,450.00

Accepted By

Accepted Date



HARRIS COUNTY U.D. #16

*Operations & Maintenance for the month of
December 2023*

OPERATIONS EXPENSES	December 2023
BASIC OPERATIONS	\$21,973.18
WATER TAPS NO. ○ RESIDENTIAL / ○ COMMERCIAL	\$0.00
SEWER TAPS NO. ○ RESIDENTIAL / ○ COMMERCIAL	\$0.00
BUILDER LOT INSPECTIONS	\$0.00
FINAL BUILDER LOT INSPECTIONS	\$0.00
WATER PLANT MAINTENANCE	\$67,762.65
WATER LINE MAINTENANCE	\$8,331.69
SEWER PLANT MAINTENANCE	\$29,732.36
SEWER LINE MAINTENANCE	\$1,602.47
LIFT STATION MAINTENANCE	\$100.00
STORM SEWER MAINTENANCE	\$0.00
TEMPORARY METER MAINTENANCE	\$0.00
ADMINISTRATIVE	\$486.65
CREDIT	\$0.00
TOTAL AMOUNT INVOICED	\$129,989.00

FINANCIAL RECAP REPORT	
LAST MONTH RECEIVABLES	\$183,184.14
ADJUSTMENTS	\$2,687.87
PAYMENTS	(\$145,349.42)
CURRENT BILLING	\$138,832.34
TOTAL	\$182,834.06

ARREARS BREAKDOWN	
CURRENT	\$138,832.34
30 DAYS	\$38,756.16
60 DAYS	\$10,963.24
90 DAYS	\$4,208.70
120 DAYS	\$9,803.58

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	\$69.80	\$69.80
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$69.80

TAP ACTIVITIES		
WATER TAP FEES	○ RESIDENTIAL / ○ COMM	\$0.00
SEWER TAP FEES	○ RESIDENTIAL / ○ COMM	\$0.00
SEWER INSPECTIONS	○ RESIDENTIAL / ○ COMM	\$0.00
PRESITE/FAC/CSI	○ PRESITE / ○ FAC / ○ CSI	\$0.00
ADDITIONAL TAP FEE	○ RESIDENTIAL / ○ COMM	\$0.00
2" X LONG TAP AND METER	○ RESIDENTIAL / ○ COMM	\$0.00
1" LONG IRRIGATION TAP & METER	○ RESIDENTIAL / ○ COMM	\$0.00
1" SHORT IRRIGATION TAP & METER	○ RESIDENTIAL / ○ COMM	\$0.00
SANITARY SEWER INSPECTION	○ RESIDENTIAL / ○ COMM	\$0.00
STORM SEWER INSPECTION	○ RESIDENTIAL / ○ COMM	\$0.00
CUSTOMER SERVICE INSPECTION	○ RESIDENTIAL / ○ COMM	\$0.00
SITE SURVEYS	○ RESIDENTIAL / ○ COMM	\$0.00
ST PLAN REVIEW FEE	○ RESIDENTIAL / ○ COMM	\$0.00
ENGINEER REVIEW FEE	○ RESIDENTIAL / ○ COMM	\$0.00
BLD DEPOSIT	○ RESIDENTIAL / ○ COMM	\$0.00
DISTRICT TAP FEES	○ RESIDENTIAL / ○ COMM	\$0.00
GREASE TRAP INSPECTIONS	○ RESIDENTIAL / ○ COMM	\$0.00
NUMBER OF WATER CONNECTIONS BILLED		2045
NUMBER OF SEWER CONNECTIONS		2023

HARRIS-GALVESTON COASTAL SUBSIDENCE DISTRICT				
H.G.C.S.D. PERMIT PERIOD	June 1, 2023	THROUGH	May 31, 2024	
GALLONS PUMPED FOR THE MONTH OF	December 2023	12,473,000	GALLONS	
PERMITTED WITHDRAWAL		160,000,000	GALLONS	
YEAR TO DATE WITHDRAWAL		105,360,000	GALLONS	
AMOUNT REMAINING ON PERMIT		54,640,000	GALLONS	
MONTHS REMAINING ON H.G.C.S.D. PERMIT		5	MONTH	

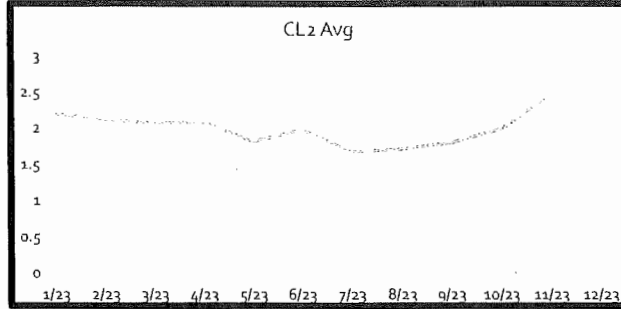
WATER PRODUCTION AND QUALITY

Water Quality Report - Disinfection Monitoring

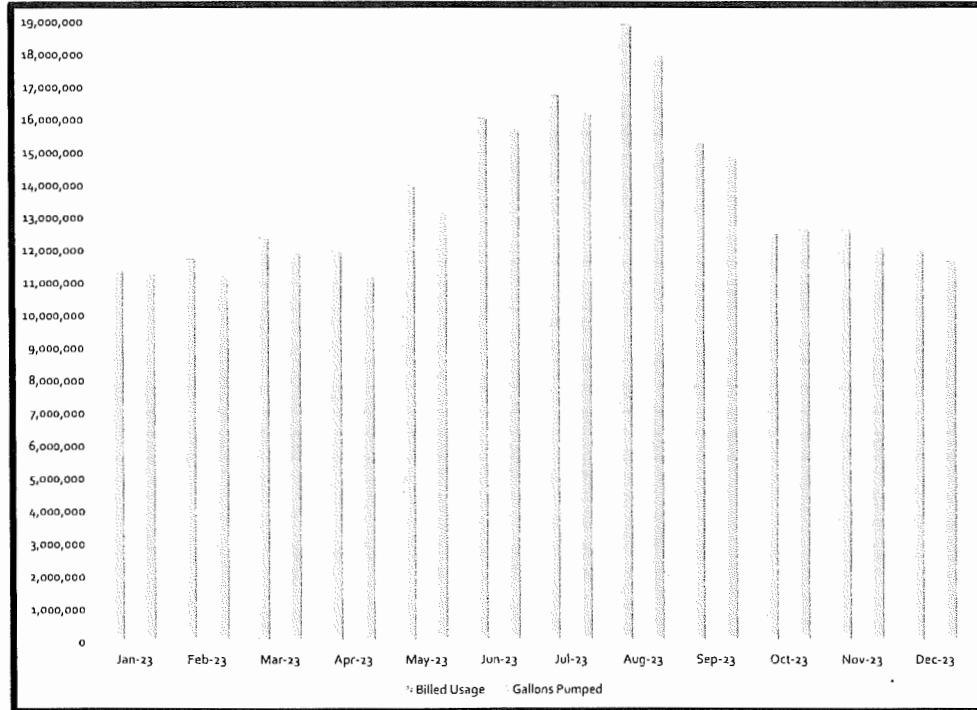
Annual Average 2.04

Monthly Average

Date	CL ₂ Avg
1/23	2.19
2/23	2.11
3/23	2.06
4/23	2.08
5/23	1.81
6/23	1.98
7/23	1.67
8/23	1.71
9/23	1.79
10/23	1.99
11/23	2.48
12/23	2.58



NOVEMBER 2023



Water Accountability Report Historical

Report Date	Billing Dates	# of Connections	Billed Usage	Sold	Flushed/ Loss	Purchased IC	Gallons Pumped	Accountability %
Jan-23	1-10-23 / 2-7-23	2045	11,381,000	0	627,400	0	11,333,000	105.96%
Feb-23	2-8-23 / 3-8-23	2045	11,740,000	0	235,500	0	11,265,000	106.31%
Mar-23	3-9-23 / 4-6-23	2050	12,388,000	0	426,250	0	11,882,000	107.85%
Apr-23	4-7-23 / 5-5-23	2044	11,981,000	0	887,200	0	11,204,000	114.85%
May-23	5-6-23 / 6-7-23	2050	13,997,000	0	496,000	0	13,196,000	109.83%
Jun-23	6-8-23 / 7-10-23	2053	16,060,000	0	492,000	0	15,690,000	105.49%
Jul-23	7-11-23 / 8-8-23	2050	16,740,000	0	590,200	0	16,192,000	107.03%
Aug-23	8-9-23 / 9-7-23	2052	18,923,000	0	281,000	0	17,999,000	106.69%
Sep-23	9-8-23 / 10-9-23	2051	15,276,000	0	227,448	0	14,843,000	104.45%
Oct-23	10-10-23 / 11-6-23	2048	12,503,000	0	601,000	0	12,621,000	103.83%
Nov-23	11-7-23 / 12-6-23	2046	12,616,000	0	110,000	0	12,093,000	105.23%
Dec-23	12-7-23 / 1-5-24	2045	12,011,000	0	478,000	0	11,665,000	107.06%

Harris County U.D. #16

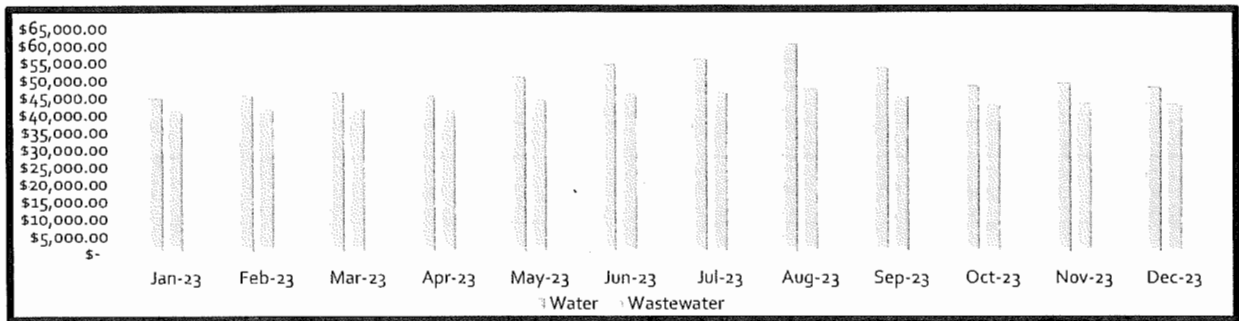
December 2023

Bacteriological Data

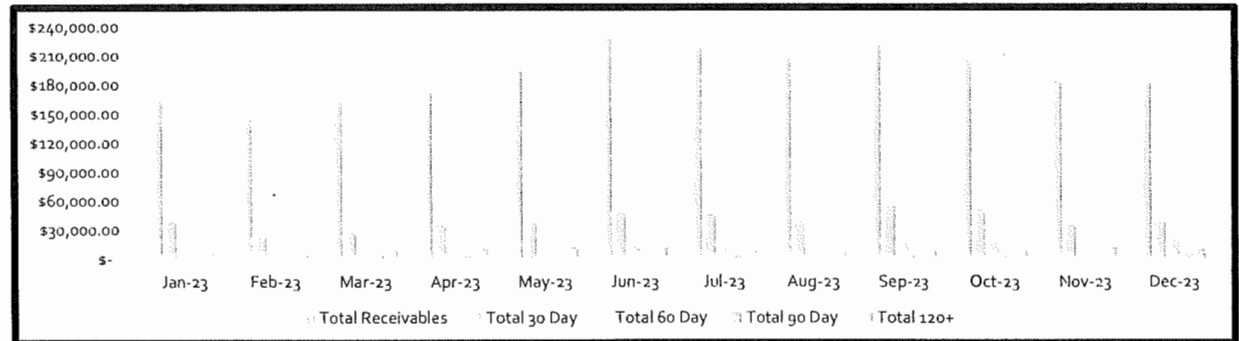
Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine	Total Coliform	E. coli
												mg/L		
12230977	1013156	HC UD 16	20627 Fernbush	Harris	12/6/2023	8:04	JCG	16:20	Public	Distribution	Well	2.29	not found	not found
12230978	1013156	HC UD 16	1315 N Plaza East	Harris	12/6/2023	8:09	JCG	16:20	Public	Distribution	Well	2.2	not found	not found
12230979	1013156	HC UD 16	20514 Northbriar	Harris	12/6/2023	8:15	JCG	16:20	Public	Distribution	Well	1.98	not found	not found
12230980	1013156	HC UD 16	1319 Century Plaza	Harris	12/6/2023	8:21	JCG	16:20	Public	Distribution	Well	2.36	not found	not found
12230981	1013156	HC UD 16	20120 Plaza East -GST	Harris	12/6/2023	8:30	JCG	16:20	Public	Distribution	Well	1.87	not found	not found
12232029	1013156	HC UD 16	20627 Fernbush	Harris	12/13/2023	8:17	AH	13:45	Public	Distribution	Well	2.64	not found	not found
12232041	1013156	HC UD 16	18503 Apple Bud Ct	Harris	12/13/2023	10:16	AH	13:45	Public	Distribution	Well	2.7	not found	not found

Description	Dec-22	Dec-23
Number of Water Accounts Billed	2036	2045
Number of Sewer Accounts Billed	2016	2023
Avg. Water Use for Accounts Billed in gallons	\$ 6,545	\$ 6,094
Total Billed	\$ 132,394	\$ 138,832
Total Aged Receivables	\$ 42,835	\$ 44,002
Total Receivables	\$ 175,229	\$ 182,834

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivables	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
Jan-23	\$ 162,578.50	\$ 38,061.19	\$ 7,848.56	\$ 2,373.43	\$ 5,769.65
Feb-23	\$ 145,476.53	\$ 23,339.89	\$ 5,033.02	\$ 2,294.49	\$ 6,995.72
Mar-23	\$ 165,078.40	\$ 26,419.44	\$ 6,959.14	\$ 3,751.81	\$ 8,596.45
Apr-23	\$ 171,078.93	\$ 35,179.51	\$ 7,155.88	\$ 2,839.38	\$ 10,152.00
May-23	\$ 193,517.84	\$ 39,213.34	\$ 8,511.06	\$ 2,140.06	\$ 11,972.54
Jun-23	\$ 225,868.65	\$ 48,903.02	\$ 16,164.63	\$ 1,914.30	\$ 11,769.13
Jul-23	\$ 219,707.60	\$ 45,461.11	\$ 13,379.45	\$ 2,165.60	\$ 8,394.19
Aug-23	\$ 209,697.79	\$ 38,877.29	\$ 4,254.09	\$ 1,454.56	\$ 8,388.96
Sep-23	\$ 222,218.59	\$ 55,911.69	\$ 18,002.12	\$ 2,401.21	\$ 8,135.73
Oct-23	\$ 203,940.56	\$ 50,586.27	\$ 19,181.24	\$ 2,767.77	\$ 9,694.02
Nov-23	\$ 183,184.14	\$ 34,547.61	\$ 12,218.38	\$ 4,225.61	\$ 11,379.55
Dec-23	\$ 182,834.34	\$ 38,756.16	\$ 19,063.24	\$ 4,208.70	\$ 9,803.58

Board Consideration to Write Off	\$28.76	12/29/2023
Board Consideration Collections	\$1,390.98	12/29/2023
Delinquent Letters Mailed	359	11/28/2023
Delinquent Tags Hung	184	12/11/2023
Disconnects for Non Payment	42	12/18/2023

HARRIS COUNTY U.D. #16 MAJOR MAINTENANCE SUMMARY

December 2023

LIFT STATION

SEWER PLANT MAINTENANCE

1. Purchase Chemicals for Sewer Treatment Plant	Cost:	\$ 4,867.50
2. Purchase Laboratory Services for Sewer Treatment Plant; 12-23	Cost:	\$ 1,105.20
3. General Repair of a Sewer Treatment Plant Asset; check operation of thickner clarifer	Cost:	\$ 3,271.70
4. General Sludge Management; 10-23	Cost:	\$ 13,118.04

SEWER MAINTENANCE

1. Sewer System Line Televising; Mini cam house Line @ 20310 Plaza E Blvd	Cost:	\$ 1,464.01
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WATER PLANT MAINTENANCE

1. Purchase Chemicals for Water Plant	Cost:	\$ 3,458.10
2. Investigate a Problem at a Water Plant; Investigated reports of a	Cost:	\$ 2,316.81
3. General Repair of a Water Plant Asset; Replace booster pump 2	Cost:	\$ 56,758.14
4. General Repair of a Water Plant Asset; Repipe doghouse to accept probes	Cost:	\$ 2,505.58

WATER MAINTENANCE

1. Billing Turn Off Multi-Address WO See Bulk Accounts tab for list of Addresses	Cost:	\$ 1,144.40
2. Investigate Poor Water Quality of a Water System; customer is reporting brown cloud	Cost:	\$ 1,415.67

NAME HARRIS COUNTY UD #16
 ADDRESS

DISCHARGE MONITORING REPORT
 TX0091481 001 B
 PERMIT NO. DISCHARGE NO.

MINOR

F - FINAL
 DOMESTIC FACILITY-001
 EFFLUENT

FACILITY HARRIS COUNTY UD #15 WWTF
 LOCATION HOUSTON TX 77056

MONITORING PERIOD
 MO DAY YR MO DAY YR
 FROM 12 01 23 TO 12 31 23

*** NO DISCHARGE [] ***

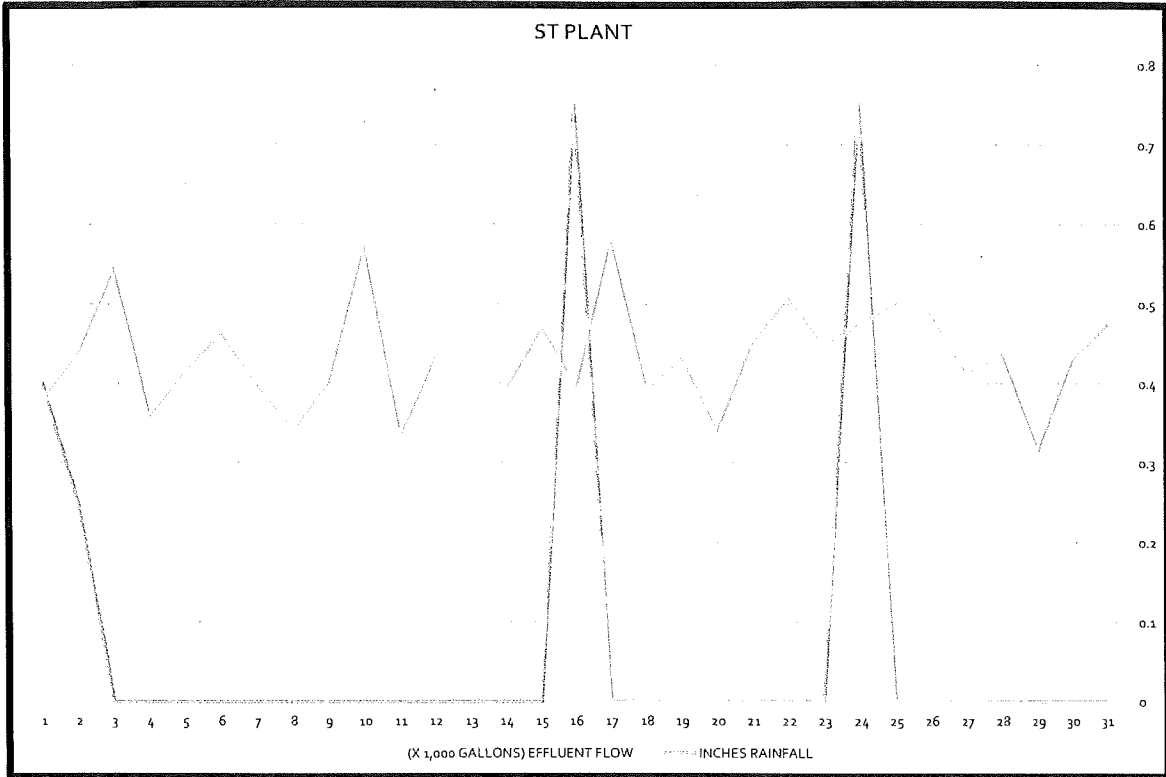
NOTE: Read Instructions before completing this form.

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type
	AVG	MAX	UNITS	MIN	AVG	MAX			
OXYGEN, DISSOLVED (DO)	SAMP MEAS *****	*****		7.00	*****	*****		0 Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ *****	*****	*****	4 MO MIN	*****	*****		WEEKLY	GRAB
PH	SAMP MEAS *****	*****		6.90	*****	7.10		0 Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ *****	*****	*****	6.0 MINIMUM	*****	9.0 MAXIMUM	SU	2/MON	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS <7.85	*****		*****	<2.18	2.80		0 Weekly	COMP
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ 63 DA AVG	*****	*****	LBS/DY	15 DA AVG	40 DA MAX	MG/L	WEEKLY	COMP
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS <0.817	*****		*****	<0.225	0.600		0 Weekly	COMP
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ 13 DA AVG	*****	*****	LBS/DY	3 DA AVG	10 DA MAX	MG/L	WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS 0.433	0.580		*****	*****	*****		0 99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ 0.50 DAILY AV	REPORT DAILY MX	MGD	*****	*****	*****	*****	CONT	TOTALZ
CHLORINE, TOTAL RESIDUAL	SAMP MEAS *****	*****		2.37	*****	3.63		0 01/01	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERM REQ *****	*****	*****	1.0 MO MIN	*****	4.0 MO MAX	MG/L	DAILY	GRAB
E. COLI GENERAL	SAMP MEAS *****	*****		*****	<2.00	<2.00		0 1/Month	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ *****	*****	*****	100ML	63 DA GEOAV	200 DA MAX	CFU/100ML	1/MO.	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS <12.1	*****		*****	<3.28	4.10		0 Weekly	COMP
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ 42 DA AVG	*****	*****	LBS/DY	10 DA AVG	25 DA MAX	MG/L	WEEKLY	COMP

WASTEWATER PRODUCTION AND QUALITY

Wastewater Flows

DECEMBER 2023



Sewer Treatment Plant Summary

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

Permit	Permit Parameter	Measured Value	Excursion
MINIMUM DISSOLVED OXYGEN (D.O.)	4.000 MG/L	7.000 MG/L	NO
MINIMUM P.H.	6.0 SU	6.9 SU	NO
MAXIMUM P.H.	9.0 SU	7.1 SU	NO
AVERAGE PERMITTED FLOW	0.500 M.G.D.	0.433 M.G.D.	NO
AVERAGE PERMITTED B.O.D.	10.0 MG/L	3.3 MG/L	NO
AVERAGE PERMITTED T.S.S.	15.0 MG/L	2.2 MG/L	NO
AVERAGE PERMITTED AMONIA NH ₃	3.00 MG/L	0.23 MG/L	NO
MINIMUM CL ₂ RESIDUAL	1.00 MG/L	2.4 MG/L	NO
MAXIMUM FINAL CL ₂ RESIDUAL	4.00 MG/L	3.63 MG/L	NO
AVERAGE PERMITTED ECOLI	63.00 MG/L	2.0 MG/L	NO
AVERAGE PERMITTED DAILY MAX ECOLI	200.00 MG/L	2.0 MG/L	NO



Harris County U.D. #16

District Call Report

12/1/2023 - 12/31/2023

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	42	22.22%
Adjust Requests	1	0.53%
Billing Inquiries/Disputes	67	35.45%
Board Related Questions	0	0.00%
Call Back No Answer	2	1.06%
Cancel Services	3	1.59%
Delinquency	26	13.76%
Other Department	2	1.06%
Payment	22	11.64%
Payment Plan	0	0.00%
Portal Assistance	0	0.00%
Service Problem	4	2.12%
Smart Meter Inquiries	0	0.00%
Start Service	12	6.35%
Tap	0	0.00%
Trash Inquiry	1	0.53%
Water Quality Concern	1	0.53%
Work Order	6	3.17%
TOTAL	189	100.00%

Harris County U.D. #16

December 2023

InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

Sched #	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<u>10553</u>	HC16	HC16-GRSTRPCHEVRO N1	GREASE TRAP CHEVRON-CHEVRON	802 E Airtex Dr @ Imperial Valley Dr	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	2/1/2024	3/1/2024
<u>1408</u>	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	2/2/2024	5/1/2024
<u>1477</u>	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	1/5/2024	5/1/2024
<u>2445</u>	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fernbush Dr	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	1/9/2024	3/2/2024
<u>5702</u>	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	1/31/2024	5/1/2024
<u>11253</u>	HC16	HC16-SP1-SAMPA1	HC16-SP1-SAMPA1 is Automatic Sampler # 1 (SAMPA1) for Sewer Treatment Plant # 1 (SAMPA1) in Harris County UD # 16 (HC16).	20631 1/2 Fernbush Dr	PM3MASPLR	Three Month Auto Sampler PM (Calibration) must verify work type	3-M	1/3/2024	4/1/2024
<u>5703</u>	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM3MAIREXC	Three Month Air Exchange PM (Chlorination) must verify work type	3-M	1/31/2024	5/1/2024
<u>7322</u>	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	1/19/2024	3/1/2024
<u>8788</u>	HC16	HC16-WP1-GST1	HC16-WP1-GST1 is Ground Storage Tank # 1 (GST1) for Water Treatment Plant # 1 (WP1) in Harris County UD # 16 (HC16).	21020 Plaza E Blvd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/6/2024	1/27/2025
<u>7847</u>	HC16	HC16-WP1-HPT1	HC16-WP1-HPT1 is Hydro-pneumatic Pressure Tank # 1 (HPT1) for Water Treatment Plant # 1 (WP1) in Harris County UD # 16 (HC16).	21020 Plaza E Blvd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/6/2024	1/27/2025
<u>7845</u>	HC16	HC16-WP1-HPT2	HC16-WP1-HPT2 is Hydro-pneumatic Pressure Tank # 2 (HPT2) for Water Treatment Plant # 1 (WP1) in Harris County UD # 16 (HC16).	21020 Plaza E Blvd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/6/2024	1/27/2025

INTERCONNECT USAGE HARRIS COUNTY UD 16

MONTH & YEAR DECEMBER 2023 2016-2019	WATER RECEIVED FROM 221	WATER SUPPLIED TO 221	BALANCE
TOTALS	97,354,000	98,978,000	1,624,000
Jan-16 (1-9-16/1-12-16)		1,218,000	1,218,000
Nov-16 (11-30-16/12-7-16)	2,842,000		(2,842,000)
Aug-17 (8-9-17/8-19-17)	440,000		(440,000)
Sept-19 (9-19-19/9-30-19)		6,174,000	6,174,000
Oct-19 (10-1-19/10-10-19)	4,448,000		(4,448,000)
Oct-19 (10-22-19/10-24-19)	600,000	1,712,000	1,112,000
			0
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			0
			0
			0
TOTALS	105,684,000	108,082,000	2,398,000

Burke Engineering, LLC

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

ENGINEERING REPORT
HARRIS COUNTY UTILITY DISTRICT No. 16
February 2024

23-001
2/9/2024

1. 70 Acre Development
 - A. Holigan Development
 - 1) Developer working on releases.

2. Water System
 - A. Interconnect with North Green MUD
 - 1) Attorney waiting on the agreement from North Green.
 - 2) Surveying for design.

3. Water Plant
 - A. Hydro Tank No. 1 Replacement
 - 1) Submitting to HC & COH for approvals.

 - B. Hydro Tank No. 2 Coatings
 - 1) CFG Industries, Inc., \$31,500.00
 - 2) Operator resolved HPT1 control problem.
 - 3) Issued NTP. Expect contractor to mobilize next week or week after.

4. Trespassing and Dumping
 - A. Bollard Fencing (Meadowview Farms & Remington Creek Ranch)
 - 1) Preventive Services, LP - \$21,000.00
 - 2) Material price increase since October. \$1,851 (Posts +\$4.55/ea. & cable +\$0.45/l.f.).
 - 3) Making some field adjustments and will try to offset some of that.
 - 4) Surveyor marked property corners so fence is constructed on District /HOA property.

 - B. Landowner (Remington Creek Ranch & Undeveloped Property)
 - 1) Approached by a resident, Roberto Paredes in the field.
 - 2) He owns and cleared a number of tracts near the RCR Channel.
 - 3) We explained the District is installing fence to deter trespassing and dumping.
 - 4) He requested an easement to access approximately 2 acres property.
 - 5) See map & exhibits.

C. Garden & Livestock

- 1) Contacted by the Remington Creek Ranch HOA management company.
- 2) Appears that 2 residents have a garden & other facilities on District Property, along the RCR detention pond channel & trail.
- 3) Reportedly keeps livestock on railroad property.
- 4) See photos & aerial photo.

5. Utility Requests

A. Vanessa Ruiz

- 1) Requested annexation of properties in the undeveloped are between MVF & Hardy Toll Road.
- 2) Platted as Cooperative Oil & Land Company (COLC).
- 3) From the aerial, appears to be some random development scattered through that plat.
- 4) Informed Ms. Ruiz that there were no streets or utilities.
- 5) No response.

6. Other Items

A. MVF4 Storm Sewer Repair

- 1) HC Precinct 1 responded that a repair was added .

B. Remington Creek Ranch Detention Pond

- 1) Received SWQ permit.

From: [Roberto Paredes](#)
To: [Chris Burke](#)
Subject: Easement to access our property and proof of who did damage
Date: Tuesday, January 30, 2024 3:53:40 PM
Attachments: [West Hardy Proposed Easement.pdf](#)
[Guy dumping concrete.pdf](#)
[18 Wheeler Doing U turn and breaking sidewalk.pdf](#)

Howdy Mr. Chris,

It was a pleasure speaking with you earlier today.

Enclosed, you'll find a conceptual plan for the proposed easement to access our property. I would love to attend the board meeting to be able to express my good intentions of this easement, please let me know when we could present this to the board. I want to underscore our commitment to compliance with the water district, and annexation is a consideration for us. Like I mentioned today We are open to compensating the district for the easement and to incur some of the cost of the fence. We do not need huge easement just enough for a driveway to connect the 25' ROW with West Hardy Rd.

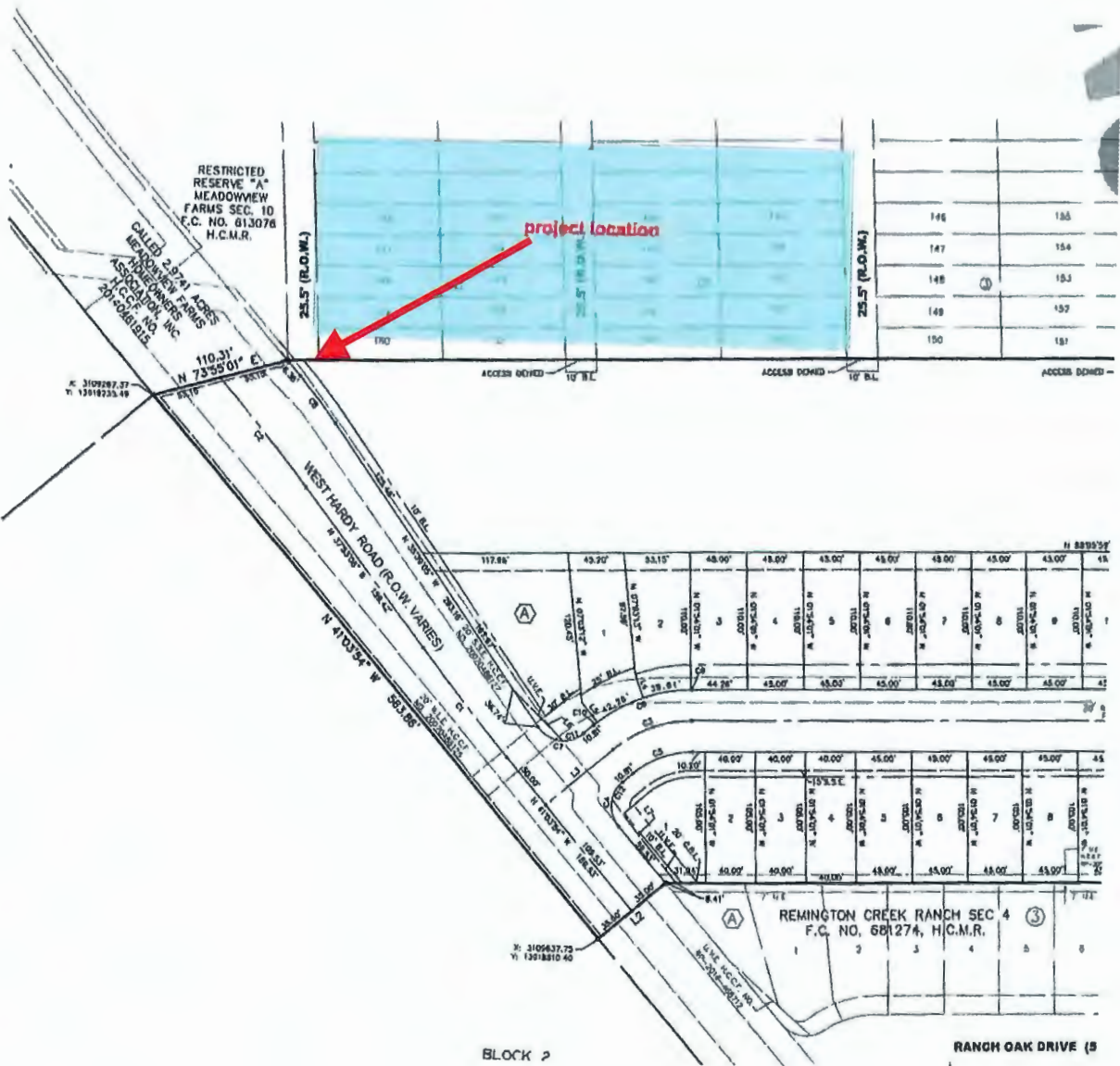
I've been actively patrolling the area, attempting to stop 4-wheelers from using the high banks. Despite my efforts, it has been challenging. Attached, you will also find pictures and evidence identifying those responsible for the damage.

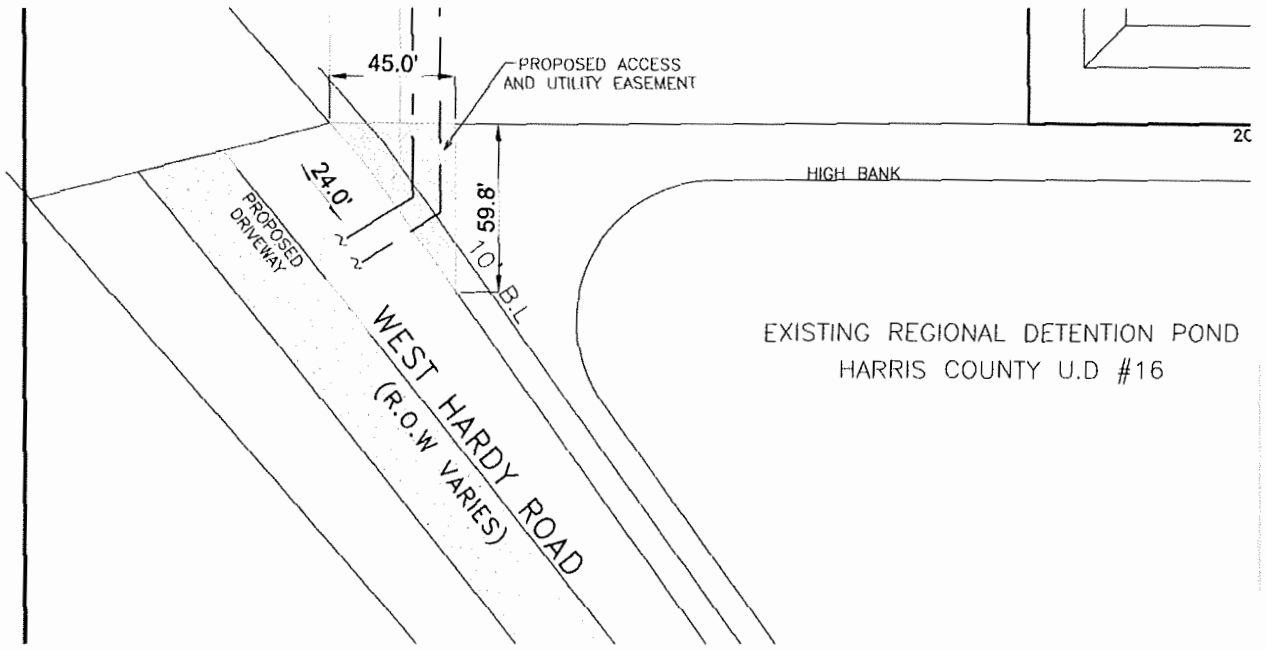
Thank you so much for your time.

Roberto Paredes
832-459-0527

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Roberto Paredes

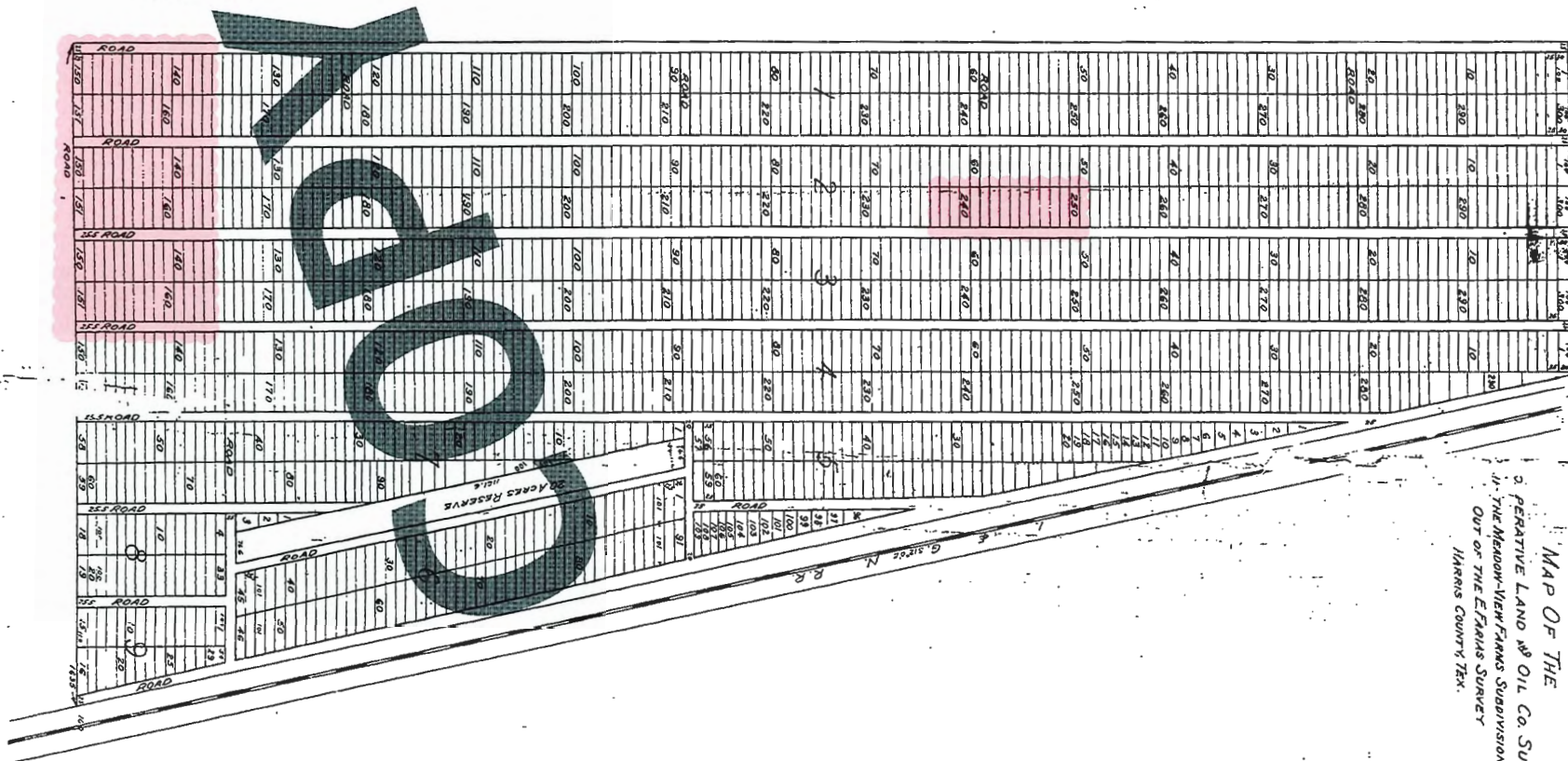
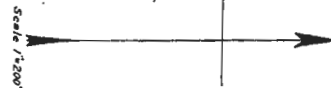






transcribed by a sworn deputy, to-wit: B. E. Engle, and that said page with respects to the original as indexed and the designation of this transcribed page by letters, lines or numbers has not been changed from that pursued in the original and that I have carefully compared this said copy with the original assisted by a sworn deputy, to-wit: M. J. Doughty and the same has been found truly and correctly transcribed. Witness my hand and seal of said court at Houston, Texas, this 26th day of Nov. A. D. 1923,

Albert Townsend, Clerk County Court, Harris County, Texas.
By B. E. Engle, Deputy.

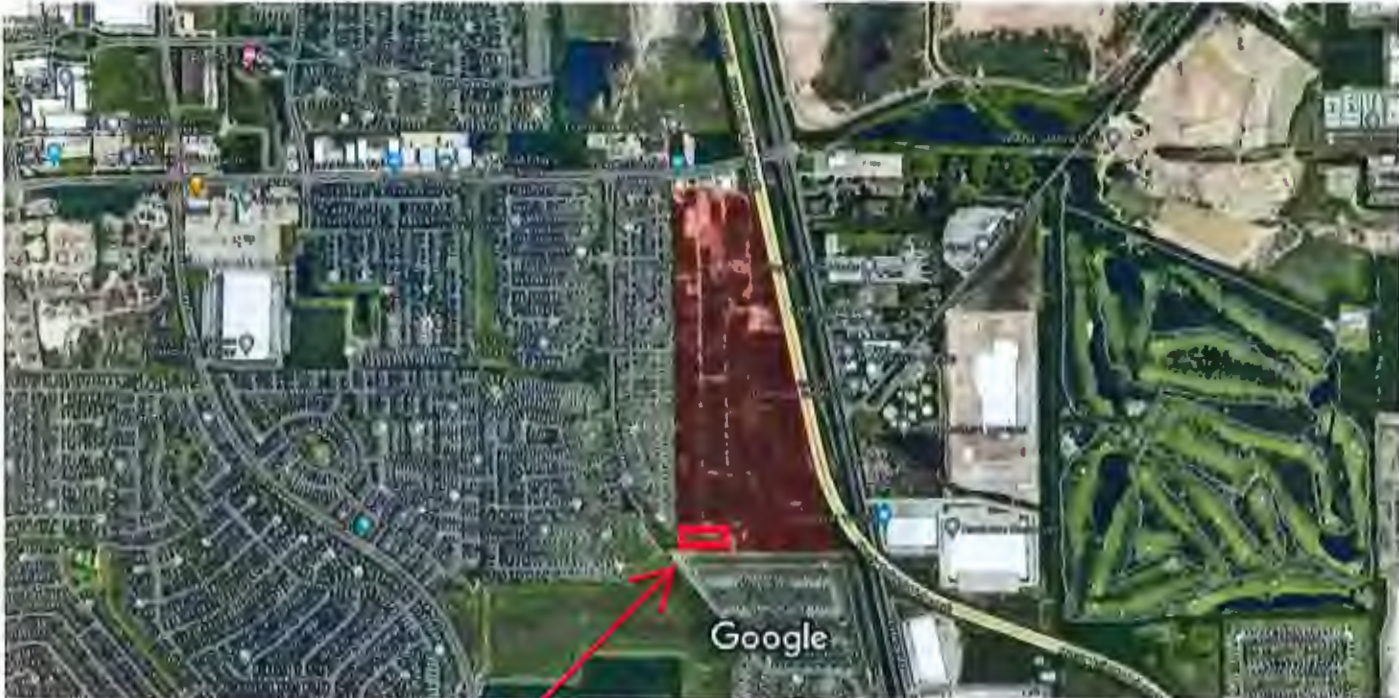


MAP OF THE
CO-OPERATIVE LAND OF OIL CO. SUBD.
IN THE MEADOWVIEW FARMS SUBDIVISION
OUT OF THE E. FARRIS SURVEY
HARRIS COUNTY TEX.

State of Texas. County of Harris. I, H. S. Weary of the County of Harris, State of Texas, do hereby and by these presents plot and subdivide Lots 9 to 11 and 24 to 26 inclusive of the Meadowview farms subdivision in the E. Farris Survey as by map of said Meadow - farms subdivision recorded on page 69, Vol. 2, Record of Maps, Plats and additions Harris County, Texas, same to be known and designated as the Co-operative Land and Oil Company subdivision of said Lots 9 to 11 and 24 to 26 inclusive of said Meadowview farms subdivision of the E. Farris survey as shown by map thereof recorded on page 69, Vol. 2, Record of Maps, Harris County, Texas, said Co-operative Land and Oil Company subdivision being herewith shown by the accompanying and annexed map or plat of said subdivision and I do hereby dedicate to the public for streets and roads only the Streets and roads as shown by said map or plat. This dedication is made without any liability of any kind on my part to keep up said streets or roads or otherwise.
Witness my signature this August 29th, A. D. 1911.
H. S. Weary,

State of Texas. County of Harris. Before me, the undersigned authority, in and for said County and State, on this day personally appeared H. S. Weary known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed.
Given under my hand and seal of office this the 29th day of August, A. D. 1911.
Marshall J. Dukes, Notary Public in and for Harris County, Texas.
Filed for record Aug. 30, 1911, at 10.0 o'clock A.M. Recorded Sept. 1, 1911 at 2 O'clock P.M.
H. J. Laussen, Deputy.

State of Texas. County of Galveston. Before me, the undersigned, a Notary Public in and for the State and County, aforesaid, on this day personally appeared Hugo Hess, known to me to be the person whose name is subscribed to the foregoing instrument of writing, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.
Witness my hand this 8th day of September, A. D. 1911. Hugo Hess
Given under my hand and seal of office this 8th day of September, A. D. 1911.
Charles S. Artz, Notary Public in and for Galveston County, State of Texas.
File No. 28948.
Filed for record Sept. 9, 1911 at 8.55 O'clock A.M. Recorded Sept. 9, 1911, at 2.35 O'clock P.M.
H. L. Washburn, Deputy.



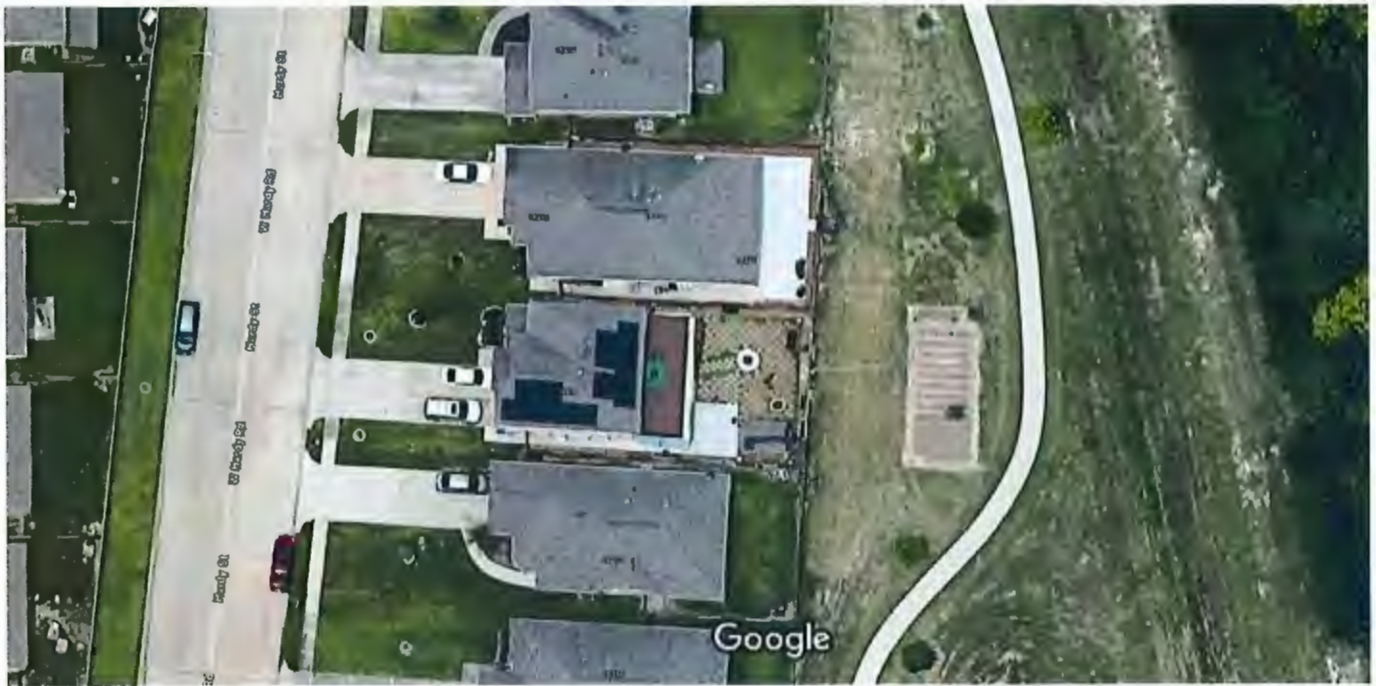
Imagery ©2024 Airbus, Houston-Galveston Area Council, Maxar Technologies, Texas General Land Office, U.S. Geological Survey, 200 m
USDA/FPAC/GEO, Map data ©2024

Access requested
for this property.









RESOLUTION AUTHORIZING REQUEST TO HARRIS CENTRAL
APPRAISAL DISTRICT FOR APPRAISAL OF PROPERTY

WHEREAS, the Board of Directors of Harris County Utility District No. 16 (the “District”) is considering the issuance of bonds of the District; and

WHEREAS, the District now requires an estimate of appraised value for properties located within the boundaries of the District as of February 1, 2024; and

WHEREAS, Chapter 25, Section 25.18 of the Property Tax Code, as amended, provides that a taxing unit by resolution adopted by its governing body may require the appraisal office to appraise all property within the unit as of a date specified in the resolution, Therefore;

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

Section 1: The District hereby requests that the Harris Central Appraisal District conduct an appraisal of property located within the boundaries of the District as of February 1, 2024.

Section 2: The District be provided with five (5) copies of such estimate of appraised value as of February 1, 2024, certified by the chief appraiser of said appraisal district.

Section 3: The District be provided with such certificate of assessed value as of February 1, 2024, on or before March 1, 2024.

Section 4: The District be charged with all costs incurred by said appraisal district in conducting the appraisal herein requested.

PASSED AND ADOPTED the 9th day of February 2024.

HARRIS COUNTY UTILITY DISTRICT NO. 16

By: _____
President,
Board of Directors



HARRIS COUNTY UTILITY DISTRICT 16

Communications Meeting Report

February 9th, 2023

The following report details updates for any communications projects and tasks for Harris County Utility District No. 16 that have occurred since the last board meeting.

News Posts

The following news posts were created for site posting:

- ["February 9th Board Meeting"](#) notice
- ["How Are My Taxes Calculated"](#) article
- ["Winter Weather Update"](#) update
- ["Winterizing Your Home"](#) article

Website Analytics

Period Recorded: January – February

- 364 new users to the site
- 369 total users this cycle
- 91 Pageviews & 1.5 Events

Resident Inquiries

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

- No new resident inquiries

Suggested items

- Storm Water video from AWBD

Action Items

- No action items

inTEN Text Alert System

- Accounts Registered: 2845
- Residents can opt-out of the system at any time. Residents can sign up at <https://hcu16.com/alerts/>

Have any questions or need anything? Please contact your District Representative, Brandon West, via email at b.west@touchstonedistrictservices.com or by phone at 832-558-5714 x216.



4320 Katy Hockley Rd., Suite B
Katy, TX 77493

Telephone: 832-558-5714

www.touchstonedistrictservices.com

You may also reach Michael Willett, Touchstone's Director of Client Management and Business Operations, at m.willett@touchstonedistrictservices.com or by phone at 832-558-5714 x203.