HARRIS COUNTY UTILITY DISTRICT NO. 16 Minutes of Meeting of Board of Directors July 18, 2025

The Board of Directors of Harris County Utility District No. 16 met at 3700 Buffalo Speedway, Suite 830, Houston, Harris County, Texas on Friday, July 18, 2025, in accordance with the posted notice of meeting, and the roll was called of the members of the Board:

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

and all were present, thus constituting a quorum.

Also present were Danielle Harleston of B&A Municipal Tax Services, LLC ("B&A"); Ravi Patel of Municipal Accounts & Consulting, L.P. ("MAC"); Adam Thelen of Inframark, LLC ("Inframark"); Dee Russell of Touchstone District Services; Chris Burke of Burke Engineering, LLC; and Rebecca Donaldson and Jacquelyn 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 after noting no one from the public was present.

The Board next considered approval of the minutes of the June 9, 2025, meeting. After review and discussion, Director Womack made a motion to approve the minutes of the meeting as written. Director Wescott seconded the motion, which passed unanimously.

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

The Board next considered matters related to the District's proposed \$2,720,000 Unlimited Tax Bonds, Series 2025 Bonds. Mr. Burke advised that he is discussing matters with the District's Financial Advisor but anticipates moving forward with the sale in the next couple of months.

Ms. Harleston presented the attached tax assessor-collector report from B&A. She reported that the District has collected 98.34% of the 2024 taxes as of June 30, 2025. After review and discussion of the report presented, Director Mones made a motion to approve the report and to authorize payment on the disbursements identified in the report. Director Womack seconded the motion, which passed unanimously.

The Board next discussed the status of the District's delinquent tax accounts. Ms. Harleston distributed the attached District's Delinquent Tax Roll as of June 30, 2025. She also presented the written report July 3, 2025, prepared by the District's delinquent tax attorney, Ted A. Cox, P.C.

Mr. Patel next presented and reviewed the attached EVO housing report with the Board.

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

The Board next considered the attached report from Inframark on the District's water, sanitary sewer, and storm sewer systems for the month of May. Mr. Thelen reported that the District accounted for 102.90% of the water pumped during the month, and the District operated its facilities in compliance with their respective permits. Mr. Thelen stated that he is reviewing the District's flushing logs to determine the cause of the slight increase in water accountability.

Mr. Thelen next requested that the Board authorize Inframark to turn over delinquent accounts with balances over \$25.00 in the total amount of \$890.06 to Collections Unlimited ("CU") and to write off various accounts with balances under \$25.00 in the total amount of \$3.05, as shown on the Operator's Report. After discussion, Director Womack made a motion to authorize Inframark to turn over the subject accounts to CU as set out above and to write off the account totaling \$3.05. Director Wescott seconded the motion, which passed unanimously.

Mr. Thelen next presented the attached quote from GenSolutions, LLC for the purchase and installation of a right-angle well drive, in the amount of \$5,440.66. He stated that the right-angle drive powers the facilities in the event of a power outage or emergency and recommended the purchase and installation of same to the Board. After discussion, Director Womack made a motion to approve the attached quote from GenSolutions, LLC for the purchase and installation of the right-angle well drive. Director Wescott seconded the motion, which passed unanimously.

Mr. Thelen next reported that the lift pump no. 2 at the District's Wastewater Treatment Plant ("WWTP") needs to be repaired or replaced due to sand and other debris entering the lift station. He reported that the lift station has since been cleaned and presented the attached quotes from Inframark in the amount of \$16,430 for the repair the pump, and \$20,561 for the replacement of the pump. After discussion, Director Womack made a motion to replace lift pump no. 2 for \$20,561. Director Wescott seconded the motion, which passed unanimously.

The Board next deferred consideration and approval of a Merchant Attestation, Amendment of Agreement and Electronic Check Processing Addendum Terms with JPMorgan Chase Bank, N.A.

The Board next reviewed the attached engineer's report.

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

Mr. Burke next reported on the status of the 70-acre development purchased by Core5. He stated that he has received drawings for the development and is reviewing the proposed water and sewer connections.

Mr. Burke next reported on the status of the emergency interconnect with North Green Municipal Utility District ("North Green"). He stated that he notified North Green's engineer that the interconnect will be paused while the District works to convert its system to chloramine. Mr. Burke next reported that he contacted the engineer for Harris County Municipal Utility District No. 96 ("HC MUD 96") about a possible interconnect with Meadowview Farms. He stated that the engineer for HC MUD 96 will discuss the matter with the Board for HC MUD 96 at its next meeting.

The Board next considered the status of the contract with W.W. Payton for the replacement of hydro tank no. 1 at the Water Plant. Mr. Burke presented Pay Application No. 1 and Final in the amount of \$150,000 and recommended holding the check for same until the final remaining punchlist items have been completed. After discussion, Director Womack made a motion to approve Pay Application No. 1 and Final as laid out above and to hold payment for same until the punchlist is complete. Director Mones seconded the motion, which passed unanimously.

Mr. Burke next reported on the status of water well no. 1 rework. He reported that he instructed the contractor to order the materials for the five hundred foot (500') central column assembly and pump following the Board meeting last month. After discussion, Director Tope made a motion to ratify the award of the contract to C&C Water Services, LLC for the water well no. 1 rework due to the repair being an emergency. Director Womack seconded the motion, which passed unanimously.

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

The Board deferred consideration of the status of the submitted renewals for Storm Water Quality permits in connection with the detention ponds within the Meadowview Farms, Pine Trace, Remington Creek Ranch and Imperial Green subdivisions.

The Board deferred the status of development in the District.

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

Mr. Burke next reported on upcoming projects by the North Harris County Regional Water Authority ("NHCRWA"). He stated that he received the NHCRWA's offer package for its water line project earlier this week and that the offer package is under review by him and MRPC.

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

The Board next considered the status of park maintenance. Mr. Burke reviewed the attached report from Preventative Services with the Board. He stated that he requested that Preventative Services fill and grade the erosion from the exercise park drain shown on page 6 of the report. He noted that Preventative Services uncovered a drainpipe with a missing end on the east side of the pond, and observed a washed-out area on the west side of the pond in Meadowview Farms. Mr. Burke stated that he is coordinating with Preventative Services to determine possible solutions to these issues and will update the Board next month.

The Board deferred consideration and approval of Right of Way and Easement Access Agreement with the NHCRWA as it was previously discussed.

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

Ms. Goodwin next reviewed the attached Update on 89th Texas State Legislative Session with the Board.

Ms. Russell next reviewed the attached report from Touchstone District Services.

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

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ATTACHMENTS

- (1) Harris County Constable Report
- Tax Assessor Reports (2)
- (3) EVO Housing Report

- (4) Bookkeeper Report
 (5) Operator Report
 (6) Engineering Report
 (7) Preventative Services Report
- (8) Touchstone Report



HARRIS COUNTY CONSTABLE, PRECINCT 4

CONSTABLE MARK HERMAN

Proudly Serving the Citizens of Precinct 4"

6831 Cypresswood Drive

★ Spring, Texas 77379

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

Monthly Contract Stats

HARRIS CO UTILITY DIST#16

For June 2025

Categories

Burglary Habitation: 0

Burglary Vehicle: 0

Theft Habitation: 0

Theft Vehicle: 3

Theft Other: 4

Robbery: 0

Assault: 0

Disturbance Family: 3

Sexual Assault: 0

Criminal Mischief: 3

Disturbance Juvenile: 0

Disturbance Other: 7

Alarms: 10 Runaways: 0 Suspicious Vehicles: 8 Phone Harrassment: 0 Suspicious Persons: 4 Other Calls: 102

Detailed Statistics By Deputy

Dotanoa	Otation	ioo by .	Jopaty							
Unit (Unit Contract District Reports		Felony	Felony Misd Tickets Recovered		Charges Mileage Days				
Number	Calls	Calls	Taken	Arrests	Arrests	Issued	Property	Filed	Driven	Worked
E19	89	7	42	0	2	22	110000	1	1143	17
TOTAL	89	7	42	0	2	22	110000	1	1143	17

Summary of Events

Theft Vehicle:

20400 Fernbush Dr – Deputy responded to location in reference to two unknown suspects stealing the complainant's truck. The suspects were observed on camera, however no identifying characteristics were observed. The vehicle was entered into NCIC as stolen and a report was generated.

18700 Abiding Ct – Deputy responded to location in reference to a stolen vehicle. Due to the vehicle having a GPS tracker, deputies were able to locate the vehicle and return it to the owner.

Disturbance Family:

20300 Northoaks Dr - Deputy responded to location in reference to a family disturbance. DA declined charges. Report generated to document incident.

20300 McMeans Dr – Deputy responded to a family disturbance between siblings. No charges filed. Report generated to document incident.

Theft Other:

800 E Airtex Dr – Complainant reported that a known friend stole money from him. Both parties

agree to work it out civilly and no charges filed.

900 E Airtex Dr – Deputy responded to location in reference to unknown suspect stealing merchandise. Report generated to document incident.

900 E Airtex Dr – Deputy responded to location in reference to unknown suspect stealing merchandise. Report generated to document incident.

900 E Airtex Dr – Deputy responded to location in reference to unknown suspect stealing merchandise. Report generated to document incident.

Criminal Mischief:

1100 Imperial Bend Dr – Complainant reported that someone threw a brick through the rear window of his vehicle. No charges filed.

Disturbance Other:

20300 McMeans Dr – Deputy responded to location in reference to a verbal altercation between friends. No charges filed.

1000 Thicket Hill Ct – Deputy responded to location in reference to a disturbance between an employer and their employee. No charges filed. A report was generated to document the incident.

Other Calls:

Property Found Lost:

19800 Imperial Valley Dr – A business wanted to report a lost license plate for a company vehicle. A report was generated to document.

Animal Aggressive:

1000 Ranch Oak Dr – Deputy responded to location in reference to a dog attacking chicken's at the neighbors residence. Civil matter. A report was generated to document the incident.

Accident Minor:

18500 Ranch View Trl - Minor accident. No injuries

19000 Imperial Green Dr - Minor accident. No injuries

Computer Crime:

1100 Imperial Bend Dr - Deputy responded to location in reference to inappropriate photographs

and videos being sent to the complainant's cell phone. The case was referred to our high-tech crimes division. A report was generated to document the incident.

MEADOWVIEW FARMS:

Theft Vehicle:

1600 Shelby View Ln – Deputy responded to location in reference to unknown suspect taking the complainant's vehicle without permission. Case is open and a report was generated to document the incident.

Family Disturbance:

19400 Kingston Green Ln – Deputy responded to location in reference to an altercation between two parties who reside in the home. No charges accepted. A report was generated to document the incident.

Criminal Mischief:

1400 Rising Springs Ln – Deputy responded to location in reference to a vehicle being damaged but no property stolen from it. There are no known suspects at this time. A report was generated to document the incident.

19400 Shelby Ridge Ln – Deputy responded to location in reference to a vehicle being damaged but no property stolen from it. There are no known suspects at this time. A report was generated to document the incident.

Other Calls:

Terroristic Threat:

1400 Joy Oaks Ln – The complainant wanted to report that an unknown suspect sent threatening messages through a social media account. The account appeared to be a fraudulent account. A report was generated to document the incident.

Illegal Dumping:

19800 W Hardy Rd – A report was generated to document items that were illegally dumped on the side of the roadway. No suspects at this time.

HARRIS COUNTY UD 16

	Tax Year (s)	CAD Number	Taxpayer Nam	Address	Term	House Bill 1597	Date of Agree	Beginning Balance (Base)	Last Date Paid	Amt Paid	Next Pymt Due
1	2024	129-752-001-0011	Syreeta Heartfeild	1611 Shelby Veiw Ln	12 MO	Y-BB	6.10.25	\$1,636.36	6.30.25	\$157.00	7.30.25
2											
3											
4											
6											
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HARRIS COUNTY UD 16

FOR THE MONTH ENDING June 30, 2025



HC UD 16 – JUR 566

FOR THE PERIOD ENDING 06/30/2025

RECEIVABLES S	UMMARY		
2024 Balanc	e Forward Levy at 9/30/24 FYE	\$0.00	
CAD Changes	s / Uncollectible	_ \$3,034,005.28	
			3,034,005.28
_	Balance forward Prior Years (2023-2014) at 9/30/24 FYE	\$63,330.80	
CAD Changes	s / Uncollectible	(\$14,631.20)	48,699.60
Total Levy to I	pe collected	-	3,082,704.88
Collection pric	or months (all years)	(\$3,000,456.34)	
2024 Taxes C	ollected net NSF & KR Refunds during current month	(\$8,558.20)	•
Taxes Collect	ed for Prior Years net NSF & KR Refunds during current month	\$2,179.39	
		-	(3,006,835.15)
Total Outstand	ding Balance		75,869.74
TAX ACCOUNT	Beginning Balance – Tax Account		271,490.96
Taxes Collec	ted Current Year	\$10,935.50	
Taxes Collec	eted Prior Year	\$428.33	
10% Rendition	n Penalty	\$0.00	
Penalties & In	terest	\$1,342.21	
Collection Fee	e Paid	\$483.12	
Overpayments	3	\$0.00	
NSF or Rever	sals, Bank Charge	\$25.00	
Other Fees &	Court Costs	\$0.00	
		\$13,886.96	
	Voided check 2519 (M&O- Holding for wire)	\$9,573.04	294,950.96



HC UD 16 - JUR 566

FOR THE PERIOD ENDING 06/30/2025

Expenses

		•	\$9,146.25
CK#	2541	B&A Municipal Tax Service LLC - Inv. 566-410	\$684.41
CK#	2540	B&A Municipal Tax Service LLC - Inv. 566-409	\$2,993.70
CK#	2539	La Thuy Trang T- Correction Roll 10, 22 (TY 2024, 2023)	\$393.38
CK#	2538	Jimmy Bustamante or Hada Martinez- Correction Roll 9, 21 (TY 2024, 2023)	\$317.61
CK#	2537	Brayan Estrada Benitez- Correction Roll 10, 22 (TY 2024, 2023)	\$314.53
CK#	2536	Maritza Robles- Correction Roll 10, 22 (TY 2024, 2023)	\$326.41
CK#	2535	James Villalobos- Correction Roll 10, 22 (TY 2024, 2023)	\$335.92
CK#	2534	Victor or Maria Vera- Correction Roll 9, 21 (TY 2024, 2023)	\$192.00
CK#	2533	Liceth Reyes or Jose Cabrera- Correction Roll 9, 22, 33 (TY 2024, 2023, 2022)	\$190.83
CK#	2532	Jose A Zamora Perez- Correction Roll 9, 21, 33, 45, 57, 69, 80 (TY 2024 -2018)	\$1,766.18
CK#	2531	Oscarria Marie Ceres- Correction Roll 9 (TY 2024)	\$280.10
CK#	2530	Karla M Salamanca Arias-Correction Roll 9 (TY 2024)	\$177.40
CK#	2529	Suseela Veerappan- Correction Roll 9 (TY 2024)	\$193.38
CK#	2528	Javier Villa- Correction Roll 19 (TY 2024)	\$171.16
CK#	2527	Scott or Martha Buchar- Correction Roll 10 (TY 2024)	\$96.00
CK#	2526	Ozarka- Correction Roll 10 (TY 2024)	\$3.81
CK#	2525	Refund Advisory Corp- Correction Roll 10 (TY 2024)	\$226.31
CK#	2524	Ted A. Cox, P.C - Attorney Fee Delq Coll 6/2025	\$483.12

Ending Balance –Tax Account

\$285,804.71



HC UD 16 – JUR 566

OUTSTANDING TAXES – YEAR TO DATE

	BALANCE FORWARD	CAD				
TAX YEAR	@ 10/01/24	SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
2024	\$2,747,796.93	\$286,208.35	\$0.00	\$2,983,573.89	\$50,431.39	98.34%
2023	\$2,983,776.72	(\$9,457.63)	\$0.00	\$2,969,977.47	\$4,341.62	99.85%
2022	\$2,766,311.16	(\$3,251.03)	\$0.00	\$2,757,944.92	\$5,115.21	99.81%
2021	\$2,601,040.18	(\$774.91)	\$0.00	\$2,597,434.62	\$2,830.65	99.89%
2020	\$2,626,505.10	(\$591.85)	\$0.00	\$2,623,281.32	\$2,631.93	99.90%
2019	\$2,445,987.76	(\$279.62)	\$0.00	\$2,444,504.82	\$1,203.32	99.95%
2018	\$2,259,560.62	(\$276.16)	(\$27.61)	\$2,251,448.68	\$7,808.17	99.65%
2017	\$2,359,586.55	\$0.00	(\$424.31)	\$2,358,336.60	\$825.64	99.97%
2016	\$2,278,221.54	\$0.00	(\$600.03)	\$2,276,939.70	\$681.81	99.97%
					\$75.869.74	

EXEMPTIONS & TAX RATES

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

DISTRICT VALUES

TAX YEAR	LAND & IMPROVEMENTS	AG NET	PERSONAL PROPERTY	EXEMPTIONS	TOTAL VALUE	SR	KR	
2024	470,644,498	0	49,062,744	45,643,930	474,063,312	10	10	
2023	457,385,976	0	50,494,881	43,143,499	464,737,358	22	22	
2022	409,322,175	0	42,379,206	39,304,304	412,397,077	34	34	
2021	354,129,302	0	40,013,629	17,292,875	376,850,056	46	46	
2020	322,083,549	0	35,275,581	16,331,427	341,027,703	58	58	
2019	280,609,546	0	36,986,509	15,656,725	301,939,330	69	69	
2018	253,081,997	0	29,657,962	13,777,537	268,962,422	80	80	
2017	241,438,728	0	28,094,474	13,056,401	256,476,801	83	83	
2016	224,971,063	0	14,248,456	9,096,110	230,123,409	85	85	
2015	179,107,923	0	5,549,439	8,463,974	176,193,388	61	61	
2014	140,471,450	0	2,230,505	3,736,795	138,965,160	67	67	



HC UD 16 – JUR 566

FOR THE PERIOD ENDING 06/30/2025

PROFIT & LOSS

	CURRENT MONTH 06/01/2025 - 06/30/2025	FISCAL YEAR 10/01/24 - 06/30/25
BEGINNING BALANCE	291,770.04	194,770.22
INCOME		,
10% Rendition Penalty	0.00	1,993.99
Court Costs/Title Fees, Constable Fees	0.00	662.00
Collection Fee	483.12	8,378.36
Overpayments	0.00	11,283.62
Penalty & Interest	1,342.21	15,502.61
Prepaid Accounts	672.80	(2,081.53)
Title Search fees collected	0.00	138.00
NSF Fee Collected	25.00	25.00
Taxes Collected	11,363.83	3,033,015.11
	13,886.96	3,068,917.16
Total Income	13,000.30	3,000,917.16
EXPENSES		•
Audit/Records	0.00	175.00
Bank Charges	0.00	234.06
Bond Premium	0.00	50.00
CAD Fees	5,761.00	15,826.00
Certificate of Value	0.00	175.00
Copies	500.40	1,960.00
Correction Roll Refunds	0.00	23,993.76
Continuing Disclosures	0.00	0.00
Court Affidavits	0.00	90.00
Delinquent Tax Attorney Assistance	0.00	45.00
Delinquent Tax Attorney Expense	140.91	1,288.71
Delinquent Tax Attorney Fee	311.99	9,923.87
Estimate of Value	0.00	0.00
Unclaimed Property	0.00	0.00
House Bill 1597 / Installment Tracking	0.00	487.50
Legal Notices	0.00	847.90
Map	0.00	0.00
Mailing & Handling	438.13	4,630.39
Meeting - Travel Time & Mileage	92.08	825.07
Overpayment Refund	298.59	11,479.22
Public Hearing	0.00	650.00
Records Retention	15.49	179.75
Rendition 5% to CAD	0.00	95.04
Rendition Refunds	0.00	0.00
Returned Item Fees	0.00	0.00
Research Unclaimed Property	60.00	60.00
Roll Update & Processing	93.75	1,031.25
Supplies	0.00	14.83
Tax Assessor Collector Fee – AB	2,993.70	26,954.10
Transfer to Maintenance & Operating	0.00	1,507,719.97
Transfer to Debt Service	0.00	1,360,000.00
Total Expenses	10,706.04	2,968,736.42
•	•	• •
ENDING BALANCE	<u>294,950.96</u>	<u>294,950.96</u>



HC UD 16 - JUR 566

FOR THE PERIOD ENDING 06/30/2025

YEAR TO YEAR COMPARISON

	2024	%	2023	%	VARIANCE
October	\$29,655.80	0.98%	\$31,248.09	1.07%	-0.09%
00.020.	420,000.00	5.00 /0	401,210100		0.0070
November	\$98,902.75	4.23%	\$132,690.92	5.47%	-1.24%
December	\$361,596.25	16.00%	\$386,473.79	18.37%	-2.37%
January	\$2,415,777.58	95.36%	\$2,187,005.73	90.79%	4.57%
February	\$30,420.10	96.13%	\$171,206.17	96.47%	-0.34%
March	\$29,554.15	97.10%	\$21,010.62	97.11%	-0.01%
April	\$10,097.60	97.43%	\$4,181.90	97.25%	0.18%
Мау	\$16,633.20	97.98%	\$22,067.47	97.95%	0.03%
June	\$10,935.50	98.34%	\$10,669.25	98.30%	0.04%
July			\$7,731.05	98.55%	
August			\$3,154.27	98.61%	
September			\$10,474.45	98.96%	

MONTHLY COLLECTIONS

2	024	2023	2022	2021	2020	2019
\$10,938	5.50	\$301.51	\$126.82	\$0.00	\$0.00	\$0.00
2	018					
\$0	0.00				•	



HARRIS COUNTY UD 16

FOR THE PERIOD ENDING 06/24/2025

PLEDGED SECURITIES REPORT

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

COLLATERAL SECURITY AGREEMENT ON FILE:

YES

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

COLLATERAL SECURITY REQUIRED:

\$65,660.44

TYPE OF PLEDGED INVESTMENT:

GNMA

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY:

YES

STATE OF TEXAS

§

COUNTY OF HARRIS

§

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

Avik Bonnerjee, RTA

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

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

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

My Commission Expires March 1, 2028

Bank	Deposit Date	Deposit No	Ck/Cash	CC	WACH	Deposit Amoun			
WELLS FARGO BANK	6/1/2025	20250267	1	0	0	285.31			
	6/1/2025	20250268	1	0	0	1,180.26			
	6/1/2025	20250269	0	1	0	179.05			
	6/2/2025	20250270	0	1.	0	1,959.63			
	6/2/2025	20250271	0	2	0	415.45			
	6/2/2025	20250272	1	0	0	0.00			
	6/2/2025	20250273	1	0	0	0.00)		
	6/2/2025	20250274	1	0	0	0.00)		
	6/2/2025	20250275	1	0	0	0.00)		
	6/2/2025	20250276	2	0	0	0.00)		
	6/2/2025	20250277	1	0	0	139.00)		
	6/2/2025	20250278	3	0	0	0.00)		
	6/3/2025	20250279	9	0	0	0.00)		
	6/4/2025	20250280	2	0	0	311.81			
	6/4/2025	20250281	2	0	0	864.72	2		
	6/9/2025	20250282	0	1	0	173.06	3		
	6/10/2025	20250283	0	0	1	231.99	9		
	6/12/2025	20250284	1	0	0	288.64	1		
	6/13/2025	20250285	0	0	1	164.47		•	
	6/19/2025	20250286	1	0	0	1,798.94			
	6/23/2025	20250287	0	1	0	162.48			
	6/24/2025	20250288	0	0	1	378.49			
	6/24/2025	20250289	0	1	0	1,414.96	6		
	6/24/2025	20250290	5	Ò	0	0.00			
	6/25/2025	20250291	6	0.	0	0.00			
	6/27/2025	20250292	1	0	0	356.56			
	6/27/2025	20250293	1	0	0	2,053.88			
	6/30/2025	20250294	Ô	0	1	229.09			
	6/30/2025	20250295	Ō	1	0	180.8			
	6/30/2025	20250296	1	0	0	157.00			
	6/30/2025	20250297	2	0	0	672.80			
	6/30/2025	20250298	0	Ö	1	288.50			
	Total Deposit		43	8	5	13,886.96			
	•								
GL Account Summary	<u>2024</u>	<u>2023</u>	<u>2022</u>		<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	
Taxes Paid	8,558.20	-973.08	-168.03	-7	231.94	-250.56	-279.62	-276.16	
P&I Paid	1,202.77	87.44	52.00						
Coll Fee Paid	376.08	71.28	35.76						
Refund	2,377.30	1,274.59	294.85		231.94	250.56	279.62	276.16	
NSF Fees Paid	25.00	.,27 1.00	2000			_			
Escrow Paid	672.80	460.00	214.50		0.00	0.00	0.00	0.00	
	13,212.15	460.23	214.58		0.00	0.00	0.00	0.00	

GL Account Summary	Total Report
Taxes Paid	6,378.81
P&I Paid	1,342.21
Coll Fee Paid	483.12
Refund	4,985.02
NSF Fees Paid	25.00
Escrow Paid	672.80
	13 886 96

Pd OK# 2524 7/1/25

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

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

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

Owner Name and Address

TORRES DOLORES & LORENZO LOPEZ LOPEZ LORENZO 19931 SAPPHIRE MIST CT HOUSTON, TX 77073-6164

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	144
Account N	n l	125-318-002-0	0001

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

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

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

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

			1		*****	iniou unon g			
Appraised Value	s	Property Information			Comp	arisons of 1	he last six (6) years	
Improvement	222.062	LT 1 BLK 2		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,562	IMPERIAL GREEN SEC 1		2024	278,624	243,262	0.640 0 00	1,556.88	-3.36%
	,			2023	279,698	251,728	0.640000	1,611.06	5.07%
		,		2022	254,271	228,844	0.670000	1,533.25	-3.87%
			A1	2021	231,156	231,156	0.690000	1,594.98	-1.43%
		O-silet Address		2020	210,142	210,142	0.770000	1,618.09	4.57%
		Service Address		2019	191,039	191,039	0.810000	1,547.42	2.87%
		19931 SAPPHIRE MIST CT 177073			% Ch	ange betweer	1 2024 and 20	19	
100% Assessed Value	278,624				45.85%	27.34%	-20.99%	0.61%	1
Taxing Unit	Taxing Unit Less Exemptions Taxable Value			xable Value	Ta:	x Rate	Tax Levy		
HARRIS COUNTY UD 16		Homestead 35 Over 65 (K-to:	i,362		243,262	0.64000	0 per \$100		1,556.88
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPEF DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	RTY DESCRIB ENCE HOMES APPRAISAL DI	TEAD, YOU 2500 AVENUE K		(0) e7	rp 00-702	Curre	nt Taxes Du	e	1,556.88

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 06/25/2025	1 783 19	CORELOGIC TORRES DOLORES & LORENZO LOPEZ	1,783.19 -226.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,783.19 0.00
			-					
	,							
								Á
			COR	RECTION R	OLL	12001	31	
				-10-		\$100 Y	. 7	1
		·	,					
					DA O	4 2	26	11/25
					700	evi 00	00	
		2024 Paid in Full	•			Total Paid		1,783.19

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

NESTLE WATERS NORTH AMERICA INC

900 LONG RIDGE RD BLDG 2 STAMFORD, CT 06902-1140

RETURN SERVICE REQUESTED

Owner Name and Address

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

OZARKA

ATTN TAX DEPT

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

Stmt Date Receipt No Jur No **Delinquent Date** 566 7/1/2025 2/1/2025 2193 Account No 0770129

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

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

Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes

				or any a Harris	application for exemption County Appraisal Distric hcad.org 713-957-7800	s.
Appraised Val	ues	Property Information				
Personal Property	3,355	Multi-Locations M&E WATER COOLERS				
		Service Address IN HARRIS COUNTY	L1		•	
100% Assessed Value	3,355					
Taxing Unit		Less Exemptions	3 1	Taxable Value	Tax Rate	Tax Levy
HARRIS COUNTY UD 16				3,355	0.640000 per \$100	21.47
					Current Taxes Due	21.47
				13		

Payment	Due Before		Tours David	CAD	D. P. I. Doile	Athy Ego Doid	Other Paid	Total Payment
Date 01/22/2025 06/25/2025	Payment 25.28 0.00	Paid By OZARKA OZARKA	Taxes Paid 25.28 -3.81	Penalties Paid 0.00 0.00	0.00	Atty Fee Paid 0.00 0.00	0.00 0.00	25.28 0.00
				-				
			CC	I PRRECTION	I ROLL /	£201		
				<u> 10 </u>	_ 	W 2.01		
			`		01		1.	
)		to CK#	256	10	71105
2024 Paid in Full						Total Paid		25.28

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

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

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

Owner Name and Address

BUCHAR SCOTT & MARTHA 19919 KARLANDA LN HOUSTON, TX 77073-6211

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	536
Account N		0005	

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

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

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

Harris County Appraisal District

www.hcad.org 713-957-7800

					WWW	v.ncau.org	/ 13-30/-/(,00	
Appraised Val	ues	Property Information			Comp	arisons of	the last six	(6) years	
Improvement	163 698	LT 5 BLK 3		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	46,967	MEADOWVIEW FARMS SEC 3		2024	210,665	167,098	0.640000	1,069.43	1.36%
				2023	191,514	164,863	0.640000	1,055.12	5.55%
				2022	174,104	149,194		999,60	
			A1	2021	158,277	150,777	0.690000	1,040.36	
1		Service Address		2020	144,273	136,773		1,053.15	
110010 K/	19919 KARLANDA LN		2019	131,158	131,158	<u> </u>	1,062.38	13.19%	
		77073				n 2024 and 20			
100% Assessed Value	210,665	77073			60.62%	27.40%	-20.99%	0.66%	
Taxing Unit		Less Exemptions		Та	xable Value	Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 43 Over 65 Disabled VET 30-49%	3,567	-	167,09	0.64000	00 per \$100		1,069.43
IF YOU ARE 65 YEARS OF DISABLED AND THE PROP DOCUMENT IS YOUR RESI SHOULD CONTACT TH REGARDING ANY ENTITLE POSTPONEMENT IN THE P	PERTY DESCRIB DENCE HOMES E APPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes Du	e	1,069.43

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 06/03/2025	1,165,43	CORELOGIC BUCHAR SCOTT & MARTHA	1,165.43 -96.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,165.43 0.00
					-0710N DO	. 4		,
				CORR -	ECTION RO		10/	
						,	(
					Pd	CKH	1527	7/1/25
	2024 Paid in Full							1,165.43

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

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

Phone: 713-900-2680

Fax: 713-900-2685

Owner Name and Address

VILLA JAVIER 1618 CARMEL GRV HOUSTON, TX 77073-6358

RETURN SERVICE REQUESTED

Jur No	Str	nt Date	Delinquent Date	Receipt No
566	7/	1/2025	2/1/2025	922 .
Account N	0		129-751-001-0	0010

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

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

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

vows head org. 713-957-7800

					wwv	v.ncad.org	/13-957-/	BUU	
Appraised Valu	ies	Property Information			Comp	arisons of	the last six	(6) years	
Improvement	220.084	LT 10 BLK 1		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	47,350	LT 10 BLK 1 MEADOWVIEW FARMS SEC 9		2024	267,434	240,691	0.640000	1,540.42	13.93%
				2023	234,740	211,266	0.640000	1,352.10	5.07%
				2022	213,400	192,060	0.670000	1,286.80	
			A1	2021	194,000	194,000		1,338.60	
		Service Address		2020	178,464	178,464		1,374.17	
			B CARMEL GROVE		174,000	174,000	0.810000	1,409.40	-12.55%
		77073	73			ange betwee	1		
100% Assessed Value	267,434	77073			53.70%	38.33%	-20.99%	9.30%	
Taxing Unit		Less Exemptions	t twite	Ta	xable Value	Tax Rate		Та	x Levy
HARRIS COUNTY UD 16		Homestead .	26,743		240,69	0.64000	00 per \$100		1,540.42
IF YOU ARE 65 YEARS OF DISABLED AND THE PROPI DOCUMENT IS YOUR RESID SHOULD CONTACT THE REGARDING ANY ENTITLEM POSTPONEMENT IN THE PA	ERTY DESCRIB DENCE HOMES EAPPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT. 'HAVE TO A				Curre	nt Taxes Du	le	1,540.42

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 06/03/2025	1,711.58	CORELOGIC VILLA JAVIER	1,711.58 -171.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,711.58 0.00
						,	(
			СО	RRECTION	ROLL -	411.	167	
					Ad CK	# 25	H .	7/1/05
	2024 Paid in Full							1,711.58

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

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

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

Owner Name and Address

VEERAPPAN SUSEELA 19406 FLATROCK PARK LN HOUSTON, TX 77073-1285

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	967
Account N	lo i	129-752-003-	0007

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

ADDITIONAL PENALTIES AND INTEREST.

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

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

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

					44.44.41	7.IICau.org	113-331-1	000	
Appraised Valu	ies	Property Information			Compa	arisons of	the last six	(6) years	\$ 15
Improvement		LT 7 BLK 3		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	49,383	MEADOWVIEW FARMS SEC 10		2024	302,164	271,948	0.640000	1,740.47	11.33%
				2023	271,425	244,282	0.640000	1,563.40	5.07%
				2022	246,750	222,075	0.670000	1,487.90	
1			A1	2021	224,319	224,319	0.690000	1,547.80	
		Service Address		2020	204,574	204,574	0.770000	1,575.22	
		19406 FLATROCK PARK LN	<u> </u>	2019	199,080	199,080	0.810000	1,612.55	-3.86%
		77073			% Ch	ange betwee	n 2024 and 20	119	
100% Assessed Value	302,164	77073			51.78%	36.60%	-20.99%	7.93%	
Taxing Unit		Less Exemptions		Ta	xable Va lue	Та	x Rate	Та	x Levy
HARRIS COUNTY UD 16		Homestead	30,216		271,948	0.64000	00 per \$100		1,740.47
IF YOU ARE 65 YEARS OF DISABLED AND THE PROP DOCUMENT IS YOUR RESII SHOULD CONTACT THE REGARDING ANY ENTITLEM POSTPONEMENT IN THE PA	ERTY DESCRIB DENCE HOMES EAPPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes Du	e	1,740.47

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 06/03/2025	1.933.85	CORELOGIC VEERAPPAN SUSEELA	1,933.85 -193.38	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,933.85 0.00
							==	Ì
		,	·	CORRECTIO	N ROLL	(\$ 19B	.387	
				<u> </u>		\	(
			•					
				,	Pd CK	# 25	291.	11/05
	J	2024 Paid in Full				Total Paid		1,933.85

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

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

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

Owner Name and Address

ARIAS KARLA M SALAMANCA 18722 N YOUNG ELM CIR HOUSTON, TX 77073-2529

RETURN SERVICE REQUESTED

Stmt Date **Delinquent Date** Receipt No Jur No 2/1/2025 1089 566 7/1/2025

132-492-002-0004 Account No

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

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

			1		****	v.iicau.oig	113-331-1	000	
Appraised Valu	es	Property Information			Comp	arisons of	the last six	(6) years	
Improvement	226,600	LT 4 BLK 2		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	50,586	REMINGTON CREEK RANCH SEC 2		2024	277,186	249,467	0.640000	1,596.59	-17.57%
				2023	302,642	302,642	0.640000	1,936.91	13.39%
				2022	254,952	254,952	0.670000	1,708.18	16.30%
		·	A1	2021	212,856	212,856	0.690000	1,468.71	-0.15%
		Service Address	- 1	2020	191,037	191,037	0.770000	1,470.98	4.57%
		18722 N YOUNG ELM CIR		2019	173,670	173,670	0.810000	1,406.73	6.07%
		77073			% Ch	ange betwee	n 2024 and 2	019	
100% Assessed Value	277,186	77073			59.60%	43.64%	-20.99%	13.50%	
Taxing Unit		Less Exemptions		Ta	xable Value	Та	x Rate	Ta	x Levy
HARRIS COUNTY UD 16		Homestead 2	7,719		249,467	0.64000	00 per \$100		1,596.59
IF YOU ARE 65 YEARS OF DISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE REGARDING ANY ENTITLEM POSTPONEMENT IN THE PA	ERTY DESCRIB PENCE HOMES APPRAISAL DI IENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes D	ue	1,596.59

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025 06/03/2025	1.773.99	CORELOGIC ARIAS KARLA M SALAMANCA	1,773.99 -177.40	0.00	0.00 0.00	0.00	0.00 0.00	1,773.99
				·				
		,	,	CORRECTI	ON ROLL	417	1.40	7
					<u>. </u>	1 Jm.,	(
								:
					Pdo	K# 2	530	11/25
		2024 Paid in Full			<u> </u>	Total Paid		1,773.99

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

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

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

Fax: 713-90

Owner Name and Address

CERES OSCARRIA MARIE PO BOX 73021 HOUSTON, TX 77273-3021

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	1481
Account N	o	150-022-001-0	0026

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

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

Appraised Value	ıes	Property Information			Compa	arisons of	the last six	(6) years	
Improvement	237.072	LT 26 BLK 1		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	50,586	REMINGTON CREEK RANCH SEC 5		2024	287,658	243,892	0.640000	1,560.91	0.77%
				2023	285,588	242,029	0.640000	1,548.99	5.73%
		•		2022	259,626	218,663	0.670000	1,465.04	-10.04%
			A1	2021	236,024	236,024	0.690000	1,628.57	-1.43%
		Service Address		2020	214,568	214,568	0.770000	1,652.17	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
		1038 RANCH OAK DR 177073			% Ch	ange betweer	n 2024 and 20	20	
100% Assessed Value	287,658	77073			34.06%	13.67%	-16.88%	-5.52%	1
Taxing Unit		Less Exemptions		Ta	xable Value	Ta	x Rate	Та	x Levy
HARRIS COUNTY UD 16		Disability Homestead 43 Homestead	,766		243,892	0.64000	00 per \$100		1,560.91
IF YOU ARE 65 YEARS OF DISABLED AND THE PROP DOCUMENT IS YOUR RESI SHOULD CONTACT THE REGARDING ANY ENTITLE! POSTPONEMENT IN THE PA	ERTY DESCRIB DENCE HOMES EAPPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes Du	e	1,560.91

Payment	Due Before			CAD			Other	T-1-1 B
Date	Payment	Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
01/02/2025 06/03/2025	1,841.01 0.00	CAPITAL MORTGAGE SERVICES OF TEXAS CERES OSCARRIA MARIE	1,841.01 -280.10	0.00 0.00		0.00 0.00	0.00 0.00	1,841.01 0.00
			С	ORRECTION	ROLL	\$280 X# 2	.10/	7/1/25
		2024 Paid in Full				Total Paid		1,841.01

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

PEREZ JOSE ARMANDO ZAMORA

RETURN SERVICE REQUESTED

1146 GRIPPER WAY HOUSTON, TX 77073-2319

VELASQUEZ VICTORIA AJEJANDRA GALEANO

Owner Name and Address

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
 7/1/2025
 2/1/2025
 1860

 Account No
 600-000-301-8201

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

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

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

Harris County Appraisal District

www.hcad.org 713-957-7800

Comparisons of the last six (6) years Property Information Appraised Values Appraised % Change Taxable Rate Year 2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX Improvement 0.00% 2024 0.640000 0.00 0 0.00 0.00% 2023 0 0 0.640000 LEASE LAND 0.00% 0.00 2022 0 0 0.670000 0.00% 0.00 0.690000 0 2021 0 М3 0 0.770000 0.00 0.00% n 2020 Service Address 0.00 0.00% 0 0 0.810000 2019 1146 GRIPPER WAY % Change between 2024 and 2019 77073 0 0.00% 0.00% -20.99% 0.00% 100% Assessed Value Tax Levy Tax Rate Less Exemptions Taxable Value Taxing Unit 0.00 0.640000 per \$100 HARRIS COUNTY UD 16 0.00 **Current Taxes Due** 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
11/12/2024 06/03/2025		Vanderbilt Mortgage ar PEREZ JOSE ARMAN	d Finance, In DO ZAMORA	244.33 -244.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
00/00/2020									
	2024	244 * 334							
	2023	258 • 36+							į
		225°21÷					,	(
	2021	231 • 94 +		со	RRECTION I	ROLL	14 24	33/	,
	2019	250-56+				- I	A On "		
	2016	279 62+					,	,	
001		276 • 16 +		-					
		736-18-					a		
						l Pd	X# 25	532 °	TIL DST
_		•	2024 Paid in Full				Total Paid		244.33

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

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

Fax: 713-900-2685

Owner Name and Address

PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319

RETURN SERVICE REQUESTED

ſ	Jur No	Stmt Date	Delinquent Date	Receipt No
İ	566	7/1/2025	2/1/2024	1821
Í	Account N	0	600-000-301-8	201

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.

					VV VV V	v.ncau.org	7 10 301-1		
Appraised Values		Property Information			Comp	arisons of	he last six	(6) years	
		2012 CMH 16X80		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	U	GREEN HUD# HWC0423568		2023	0	0	0.640000	0.00	0.00%
		SER# CLW033633TX LEASE LAND		2022	0	0	0.670000	0.00	0.00%
				2021	0	0	0.690000	0.00	0.00%
			МЗ	2020	0	0	0.770000	0.00	
			·	2019	0	0	0.810000	0.00	
		Service Address		2018	0	0	0.840000	0.00	-100.00%
1		1146 GRIPPER WAY 177073			% CI	nange betwee	n 2023 and 2		
100% Assessed Value	0	17073			0.00%	0.00%	-23.81%	0.00%	
Taxing Unit		Less Exemptions	-	Та	xable Value	Ta	x Rate	Та	x Levy
HARRIS COUNTY UD 16				 		0.64000	00 per \$100)	0.00
IF YOU ARE 65 YEARS OF AGE OR O DISABLED AND THE PROPERTY DES DOCUMENT IS YOUR RESIDENCE HO SHOULD CONTACT THE APPRAIS REGARDING ANY ENTITLEMENT YOU POSTPONEMENT IN THE PAYMENT O	CRIE MES AL D MAY	IED IN THIS ITEAD, YOU ISTRICT 1 HAVE TO A				Curre	nt Taxes D	lue	0.00

				CAD			Other	
Payment Date	Due Before Payment	Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
01/24/2024 06/02/2025	258.36 0.00	Vanderbilt Mortgage and Finance, In PEREZ JOSE ARMANDO ZAMORA	258.36 -258.36	0.00		0.00 0.00	0.00 0.00	
				CORRECTION	ON ROLL	L#258	.36	7
			·		PC	OK#	J53D	7/1/25
		2023 Paid in Full	L			Total Paid		258.36

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

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

Phone: 713-900-2680

713-900-2685 Fax:

Owner Name and Address

PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319

RETURN SERVICE REQUESTED

ſ	Jur No	Stmt Date	Delinquent Date	Receipt No
ľ	566	7/1/2025	2/1/2023	2101
'n				

600-000-301-8201 Account No

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

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

Appraised Value	es	Property Information			Comp	x (6) years			
Improvement	0	2012 CMH 16X80		Year	Appraised	Taxable	Rate	Taxes	% Change
Implovement	v	GREEN HUD# HWC0423568 SER# CLW033633TX		2022	0	0	0.670000	0.00	0.00%
		LEASE LAND		2021	0	0	0.690000	0.00	0.00%
				2020	0	0	0.770000	0.00	0.00%
			МЗ	2019	0	0	0.810000	0.00	0.00%
		Service Address	1110	2018	0	0	0.840000	0.00	-100.00%
		1146 GRIPPER WAY		2017	37,305	37,305		343.21	-7.07%
		177073			% Ch	ange betwee			
100% Assessed Value	0			ĺ	-100.00%	-100.00%	-27.17%	-100.00%	
Taxing Unit		Less Exemptions		Ta	xable Value	Та	x Rate	Та	x Levy
HARRIS COUNTY UD 16					·	0.67000	00 per \$100		0.00
IF YOU ARE 65 YEARS OF ADISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE REGARDING ANY ENTITLEM POSTPONEMENT IN THE PARAMETERS OF T	RTY DESCRIB ENCE HOMES APPRAISAL DI ENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A		-		Curre	nt Taxes D	Due	0.00

				,				
Payment	Due Before			CAD			Other	Barria Artist
Date	Payment	Paid By	Taxes Paid	Penalties Paid		Atty Fee Paid	Paid	Total Payment
02/19/2023 06/02/2025	225.21 0.00	Vanderbilt Mortgage and Finance, In PEREZ JOSE ARMANDO ZAMORA	225.21 225.21	0.00		0.00 0.00	0.00	225.21 0.00
			C	ORRECTION	I ROLL <	# 225	J. 21	7
					Po	1 CKH2	X53Q	-7/1/25
		2022 Paid in Full				Total Paid		225.21

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

PEREZ JOSE ARMANDO ZAMORA

RETURN SERVICE REQUESTED

1146 GRIPPER WAY HOUSTON, TX 77073-2319

VELASQUEZ VICTORIA AJEJANDRA GALEANO

Owner Name and Address

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

713-900-2685 Fax:

Phone: 713-900-2680

Receipt No Jur No Stmt Date **Delinquent Date** 2/1/2022 1765 566 7/1/2025 600-000-301-8201 Account No

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2022. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 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.

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

Comparisons of the last six (6) years **Property Information** Appraised Values Taxable Rate Taxes % Change Appraised Year 2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX LEASE LAND Improvement 0.00% 0.00 2021 0.690000 0 0.00% 0.770000 0.00 2020 0 0 0.00% 0.00 0.810000 2019 0 0 -100.00% 0.840000 0.00 0 οl 2018 M 37,305 37,305 0.920000 343.21 -7.07% 2017 Service Address 37,305 0.990000 369.32 -16.31% 2016 37,305 1146 GRIPPER WAY % Change between 2021 and 2016 77073 0 -100.00% -100.00% | -30.30% -100.00% 100% Assessed Value Taxable Value Tax Rate Tax Levy Less Exemptions Taxing Unit 0.00 0.690000 per \$100 HARRIS COUNTY UD 16 0.00 **Current Taxes Due** 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	Due Before			CAD	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Payment	Paid By	Taxes Paid 231.94	Penalties Paid 0.00	0.00	0.00	0.00	231.94
02/02/2022 06/02/2025	231.94 0.00	Vanderbilt Mortgage and Finance, In PEREZ JOSE ARMANDO ZAMORA	-231.94				0.00	0.00
			C	ORRECTION	N ROLL	423	1.94	>
						H OKIL) 253.)	11.6
					T	N NOW.		111100
	<u> </u>	2021 Paid in Full			•	Total Paid		231.94

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

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

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

Owner Name and Address

PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/2/2021	1785
		000 000 204	0004

Account No 600-000-301-8201

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 01, 2021. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2021 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

		1							
Appraised Values	Property Information		1 1 1	Comp	arisons of	isons of the last six (6) years			
	0 2012 CMH 16X80		Year	Appraised	Taxable	Rate	Taxes	% Change	
Improvement	GREEN HUD# HWC0423568		2020	0	0	0.770000	0.00	0.00%	
	SER# CLW033633TX LEASE LAND		2019	0	0	0.810000	0.00	0.00%	
			2018	0	0	0.840000	0.00		
		МЗ	2017	37,305	37,305	0.920000	343.21	-7.07%	
			2016	37,305	37,305	0.990000	369.32	-16.31%	
	Service Address		2015	40,117	40,117	1.100000	441.29	-7.56%	
	1146 GRIPPER WAY 77073			% CI	nange betweer	n 2020 and	2015		
100% Assessed Value	0 77073		1	-100.00%	-100.00%	-30.00%	-100.00%		
Taxing Unit	Less Exemptions	1 9	Та	xable Value	Ta	x Rate	Та	x Levy	
HARRIS COUNTY UD 16					0.77000	00 per \$100		0.00	
IF YOU ARE 65 YEARS OF AGE OF DISABLED AND THE PROPERTY DE DOCUMENT IS YOUR RESIDENCE I SHOULD CONTACT THE APPRA REGARDING ANY ENTITLEMENT YO POSTPONEMENT IN THE PAYMENT	SCRIBED IN THIS IOMESTEAD, YOU SAL DISTRICT IU MAY HAVE TO A				Curre	nt Taxes [Due	0.0	

	p		The second second	0.6			Other	
Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date 12/01/2020 06/02/2025	250.56	Paid By VANDERBILT MTG PEREZ JOSE ARMANDÓ ZAMORA	250.56 -250.56	0.00	0.00	0.00	0.00 0.00	250.56 0.00
			·					,
			CC	RRECTION	l ROLL	4351) 56	7
					- 			
						Pd OKA	+253	27/1/25
	<u> </u>	2020 Paid in Full				Total Paid		250.56

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

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

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

Owner Name and Address

PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2020	1589
	T T		

Account No 600-000-301-8201

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2020. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2020 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

Appraised Values	Property Information			Comp	arisons of	the last six	(6) years	
	0 2012 CMH 16X80		Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	GREEN HUD# HWC0423568		2019	0	0	0.810000	0.00	0.00%
	SER# CLW033633TX		2018	0	0	0.840000	0.00	-100.00%
			2017	37,305	37,305	0.920000	343.21	-7.07%
		МЗ	2016	37,305	37,305	0.990000	369.32	-16.31%
		IVIO	2015	40,117	40,117	1.100000	441.29	-7.56%
	Service Address		2014	40,117	40,117	1,190000	477.39	N/A
	1146 GRIPPER WAY 77073			% CI	nange betwee	n 2019 and 2	014	
100% Assessed Value	0 17073			-100.00%	-100.00%	-31.93%	-100.00%	
Taxing Unit	Less Exemptions	Taxable Value Tax Rate		ax Rate Tax Levy		x Levy		
HARRIS COUNTY UD 16		-	 		0.81000	00 per \$100		0.00
IF YOU ARE 65 YEARS OF AGE O	R OLDER OR ARE				Curre	nt Taxes D	ue	0.0
DISABLED AND THE PROPERTY I	ESCRIBED IN THIS							
SHOULD CONTACT THE APPR	AISAL DISTRICT							
REGARDING ANY ENTITLEMENT Y POSTPONEMENT IN THE PAYMEN	T OF THESE TAXES.							
FOOTPONEMENT IN THE FAIMLE	. •			1.				

				CAD			Other	
Payment	Due Before	Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date 11/26/2019 06/02/2025	279.62	21ST MORTGAGE CORP PEREZ JOSE ARMANDO ZAMORA	279.62 -279.62	0.00	0.00 0.00	0.00 0.00	0.00 0.00	279.62 0.00
								,
		,		CORRECT	ON ROLL	(H2	19.La	ا ﴿د
				<i>U</i>	<u> </u>	1 145	, ,	
			,					
						A OVIL	V27.	
					1 41	U Utto	120X	111/20
	L	2019 Paid in Full				Total Paid		279.62

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

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

Owner Name and Address

PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2019	1542
		200 000 001 0	004

Account No

600-000-301-8201

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

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

				44 44 4	V.IICUU.OI G	110 001	7000	
Appraised Values	Property Information			Comp	arisons of	the last si	x (6) years	
	0 2012 CMH 16X80	i	Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement	GREEN HUD# HWC0423568	ı	2018	0	0	0.840000	0.00	-100.00%
	SER# CLW033633TX LEASE LAND	Ì	2017	37,305	37,305	0.920000	343.21	-7.07%
		Ì	2016	37,305	37,305	0.990000	369.32	-16.31%
		мз	2015	40,117	40,117	1.100000	441.29	-7.56%
			2014	40,117	40,117	1.190000	477.39	N/A
	Service Address		N/A	N/A	N/A	N/A	N/A	N/A
	1146 GRIPPER WAY			% CI	nange betwee	n 2018 and	2014	
100% Assessed Value	77073			-100.00%	-100.00%	-29.41%	-100.00%	
	Less Exemptions		Ta	xable Value	Ta	x Rate	Ta	x Levy
Taxing Unit	Less Exemptions				0 0 84000	0000 per \$100		0.00
HARRIS COUNTY UD 16								
IF YOU ARE 65 YEARS OF AGE OR	NI DER OR ARE				Curre	ent Taxes I	Due	0.00
DISABLED AND THE PROPERTY DES	CRIBED IN THIS			<u> </u>				
DOCUMENT IS YOUR RESIDENCE HO SHOULD CONTACT THE APPRAIS	MESTEAD, YOU AL DISTRICT							
REGARDING ANY ENTITLEMENT YOU POSTPONEMENT IN THE PAYMENT OF	MAY HAVE TO A					1		
						100	- 1	

Payment	Due Before			CAD			Other	
Date		Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment 276.16
12/10/2018 06/02/2025	276.16	VANDÉRBILT MTG PEREZ JOSE ARMANDO ZAMORA	276.16 -276.16	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
			·	CORREC	CTION ROLL		276.	167
					F.	H OKH	2532	1/1/25
		2018 Paid in Full				Total Paid		276.16

REYES SILVIA LICETH CABRERA JOSE RIGOBERTO

RETURN SERVICE REQUESTED

1423 OXBERG TRL HOUSTON, TX 77073-6187

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

Owner Name and Address

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

Phone: 713-900-2680

713-900-2685

Receipt No Jur No Stmt Date **Delinquent Date** 2/1/2025 386 566 7/1/2025 125-529-001-0069 Account No

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

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

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 Comparisons of the last six (6) years Property Information Appraised Values Taxable Rate Taxes % Change Appraised Year 188,168 LT 69 BLK 1 45 100 MEADOWVIEW FARMS SEC 2 Improvement 0.00% 0.640000 1,343.63 2024 233,268 209,942 45,100 Land Value 1,343.63 7.20% 0.640000 2023 233,268 209,942 6.83% 0.670000 1,253.40 187,075 2022 207,861 -2.12% 170,036 0.690000 1,173.25 170,036 2021 Α1 Acreage: 0.14440 155,663 155,663 0.770000 1,198.61 -2.46% 2020 Service Address 151,715 0.810000 1,228.89 6.88% 2019 151,715 1423 OXBERG TRL % Change between 2024 and 2019 7707**3** 77073 233,268 53.75% 38.38% -20.99% 9.34% 100% Assessed Value Tax Levy Taxable Value Tax Rate Less Exemptions **Taxing Unit** 1,343.63 209,942 0.640000 per \$100 23,326 Homestead HARRIS COUNTY UD 16 1,343.63 Current Taxes Due 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	Due Before			CAD			Other	T-1-1 D-1 man and
Date		Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
01/19/2025	1,492.92	Silvia reyes	1,492.92	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,492.92 0.00
03/20/2025	0.00	REYES SILVIA LICETH	-74.65 0.00			0.00	0.00	-74.65
04/01/2025	-/4.65	CK#2497 REYES SILVIA LICETH	-74.64		0.00	0.00	0.00	0.00
06/03/2025	0.00	7004 710 · 64 + 7000 - 69 · 64 + 7000 - 69 · 64 +		CORRECTION	ON ROLL	48 741	04)	
	003			1		7 11.0		
		190-85*					(
					R	OK# 2.	533	711/25
2024 Paid in Full								1,418.27

REYES SILVIA LICETH CABRERA JOSE RIGOBERTO

RETURN SERVICE REQUESTED

1423 OXBERG TRL HOUSTON, TX 77073-6187

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

Owner Name and Address

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

Phone: 713-900-2680

Fax: 713-900-2685

Receipt No Stmt Date **Delinquent Date** Jur No 566 7/1/2025 2/1/2024 364 125-529-001-0069 Account No

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

uniou boad org 713-957-7800

					www	/.hcad.org	713-957-78	300	
Appraised Value	s	Property Information			Comp	arisons of	the last six	(6) years	
Improvement	100 100	LT 69 BLK 1		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	45,100	MEADOWVIEW FARMS SEC 2		2023	23 3 ,268	209,942	0.640000	1,343.63	7.20%
	•			2022	207,861	187,075		1,253.40	6.83%
				2021	170,036	170,036		1,173.25	-2.12%
		Acreage: 0.14440	A1	2020	155,663	155,663		1,198.61	-2.46%
				2019	151,715	151,715		1,228.89	
		Service Address		2018	136,882	136,882	1	1,149.81	24.78%
		1423 OXBERG TRL 177073			% Ch	ange between 2023 and 201			
100% Assessed Value	233,268				70.42%	53.37%	-23.81%	16.86%	
Taxing Unit		Less Exemptions	52	Taxable Value Tax Rate			Та	Tax Levy	
HARRIS COUNTY UD 16			3,326	.326 209,		942 0.640000 per \$100			1,343.63
		·							
IF YOU ARE 65 YEARS OF A	GE OR OLDE	R OR ARE		-1		Curre	nt Taxes Du	е	1,343.63
DISABLED AND THE PROPER	RTY DESCRIB	ED IN THIS						•	
DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE	ENCE HOMES APPRAISAL DI	STEAD, YOU DISTRICT							
REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	ENT YOU MAY MENT OF THE	HAVE TO A ESE TAXES.							
1 0011 ONLINEIVI IVI IVI							1 1		

	Due Before				CAD			Other	
Payment Date		Paid By		Taxes Paid	Penalties Paid		Atty Fee Paid	Paid	Total Payment
02/28/2024 03/19/2025 04/01/2025 06/24/2025	1,597.42 0.00 -102.74	Silvia reyes ANDRADE LUIS A CK#2497 REYES SILVIA LICETH		1,492.92 -102.74 0.00 -46.55	0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 -102.74
	·			,	 CORRECT 	FION ROLL	(#H	0.55	7
						A	CK# &	K33	7/1/25
	2023 Paid in Full								1,494.68

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

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

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

Owner Name and Address

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

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2023	374
Account N	lo I	125-529-001-	0069

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

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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

Comparisons of the last six (6) years Property Information Appraised Values % Change Year Appraised Taxable Rate Taxes 185,861 LT 69 BLK 1 MEADOWVIEW FARMS SEC 2 Improvement 0.670000 1,253.40 6.83% 2022 207,861 187,075 22,000 Land Value 0.690000 1,173.25 -2.12% 170,036 170,036 2021 -2.46% 155,663 0.770000 1,198.61 155,663 2020 0.810000 1,228.89 6.88% 151,715 151,715 2019 Acreage: 0.14440 24.78% 2018 136,882 136,882 0.840000 1,149.81 Service Address 3.46% 112,157 100,157 0.920000 921.44 2017 1423 OXBERG TRL % Change between 2022 and 2017 77073 77073 85.33% 36.03% 207,861 86.78% -27.17% 100% Assessed Value Taxable Value Tax Levy Tax Rate Less Exemptions Taxing Unit 1,253.40 0.670000 per \$100 20,786 187,075 Homestead HARRIS COUNTY UD 16 1,253.40 **Current Taxes Due** 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		Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid 0.00	Other Paid 0.00	Total Payment 1,392.67
01/28/2023 03/19/2025 04/01/2025 06/02/2025	0.00 -69.63	Silvia cabrera ANDRADE LUIS A CK#2497 REYES SILVIA LICETH	1,392.67 -69.63 0.00 -69.64		0.00 0.00 0.00 0.00	0.00	0.00 0.00	-69.63 -0.00 -0.00
				CORREC	JION ROLL	 {# 	o9.4	4
		2022 Paid in Full			Pa	Total Paid	1533	1,323.04

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

VERA VICTOR HUGO & MARIA 19927 IMPERIAL BROOK DR HOUSTON, TX 77073-6166

RETURN SERVICE REQUESTED

Owner Name and Address

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

Phone: 713-900-2680

713-900-2685

Receipt No Jur No Stmt Date **Delinquent Date** 2/1/2025 165 566 7/1/2025 125-318-003-0007 Account No

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

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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 Comparisons of the last six (6) years Property Information Appraised Values Appraised Taxable Rate Taxes % Change Year 182,026 LT 7 BLK 3 46,200 IMPERIAL GREEN SEC 1 Improvement 4.28% 0.640000 1,218.58 2024 228,226 190,403 Land Value 1,168.55 -2.90% 0.640000 2023 219,540 182,586 -3.87% 0.670000 1,203.48 179,624 2022 199,582 1,251.93 -1.43% 181,439 0.690000 181,439 2021 A1 164,945 164,945 0.770000 1,270.08 4.57% 2020 Service Address 6.07% 149,950 0.810000 1,214.60 2019 149,950 19927 IMPERIAL BROOK DR % Change between 2024 and 2019 77073 77073 228,226 52.20% 26,98% -20.99% 0.33% 100% Assessed Value Taxable Value Tax Rate Tax Levy Less Exemptions Taxing Unit 1,218.58 0.640000 per \$100 37,823 190,403 Homestead HARRIS COUNTY UD 16 Over 65 1,218.58 Current Taxes Due 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.

			CAD			Other	
Payment Date	Due Before Payment Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
01/02/2025	1 314 58 CORFLOGIC	1,314.58	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,314.58 0.00
06/03/2025	0.00 VERA VICTOR HUGO & MARIA	-96.00	0.00	0.00	0.00	0.00	0.00
			l		,		
			CORREC	TION ROLL	14 mil	7	
	2021 06 00 t		CORREG		< 4-11 d	7 /	
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	192.00%					- 1	
					210		
				1 41	18# 70	754	1711 05
				101	POUN O		
	2024 Paid in Full				Total Paid		1,314.5⋳

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

VERA VICTOR HUGO & MARIA 19927 IMPERIAL BROOK DR HOUSTON, TX 77073-6166

RETURN SERVICE REQUESTED

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

Phone: 713-900-2680

Owner Name and Address

713-900-2685

Jur No

566

Account No

Stmt Date

7/1/2025

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.

Delinquent Date

2/1/2024

125-318-003-0007

Receipt No

139

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

Comparisons of the last six (6) years Property Information Appraised Values 173,340 LT 7 BLK 3 46,200 IMPERIAL GREEN SEC 1 % Change Taxable Rate Taxes Appraised Year Improvement 219,540 182,586 0.640000 1,168.55 -2.90% 2023 Land Value -3.87% 199,582 179,624 0.670000 1,203.48 2022 -1.43% 181,439 181,439 0.690000 1,251.93 2021 4.57% 1,270.08 0.770000 2020 164,945 164,945 A1 0.810000 1,214.60 6.07% 2019 149,950 149,950 Service Address -10.21% 0.840000 1,145.08 136,319 136,319 2018 19927 IMPERIAL BROOK DR % Change between 2023 and 2018 77073 33.94% -23.81% 2.05% 100% Assessed Value 219,540 77073 61.05% Tax Levy Tax Rate Taxable Value Less Exemptions Taxing Unit 1,168.55 182,586 0.640000 per \$100 36.954 Homestead HARRIS COUNTY UD 16 Over 65 1,168.55 Current Taxes Due 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.

							Other	
Payment	Due Before	되었는 회사들은 가능한 경험하고 되었다.	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By	1 264 55			0.00		
01/04/2024 06/02/2025	1,264.55 0.00	CORELOGIC VERA VICTOR HUGO & MARIA	1,264.55 -96.00	0.00			0.00	0.00
		·		CORRECTI	ON ROLL	 {\$91 	e	
		·			A	042	534	11/25
	1	2023 Paid in Full				Total Paid		1,264.55

VILLALOBOS JAMES 1615 SHELBY VIEW LN HOUSTON, TX 77073-2337

RETURN SERVICE REQUESTED

SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

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

Owner Name and Address

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

Phone: 713-900-2680

713-900-2685

Delinquent Date Receipt No Jur No Stmt Date 7/1/2025 2/1/2025 952 566 129-752-001-0012 Account No

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

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www.hcad.org 713-957-7800 Comparisons of the last six (6) years Property Information Appraised Values % Change Year Appraised Taxable Rate Taxes 216,056 LT 12 BLK 1 46,393 MEADOWVIEW FARMS SEC 10 Improvement 0.640000 1,511.71 0.00% 236,204 2024 262,449 Land Value 236,204 0.640000 1,511.71 -4.29% 262,449 2023 1,579.39 17.97% 235,730 0.670000 235,730 2022 0.690000 1,338.85 -1.87% 194,036 194,036 2021 -2.35% 2020 177,198 177,198 0.770000 1,364.42 Service Address -3.83% 1,397.20 2019 172,494 172,494 0.810000 1615 SHELBY VIEW LN % Change between 2024 and 2019 77073 8.20% 100% Assessed Value 262,449 52.15% 36.93% -20.99% Tax Rate Tax Levy Taxable Value Less Exemptions Taxing Unit 1,511.71 0.640000 per \$100 26,245 236,204 HARRIS COUNTY UD 16 Homestead 1,511.71 **Current Taxes Due** IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU

Payment	Due Before	n-u.n.			Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/02/2025	1,679,67	Paid By CORELOGIC VILLALOBOS JAMI	= 0		1,679.67 -167.96	0.00	0.00	0.00 0.00	0.00	1,679.67 0.00
06/25/2025	0.00	VILLALUBUS JAWI	=3		,					
		l								
		2.2	061			I				
		9024 9023	167:96* 167:96*		Co	DRRECTION	ROLL	\$Ne7.	967	
	C.	02				10	_ I	hie 1.	' /	
		U C.	535 • 92 *					,		
		1					1 At C	K# 25	35	7/1/25
		<u> </u>	2024 Paid i	n Full	1			Total Paid		1,679.67

VILLALOBOS JAMES 1615 SHELBY VIEW LN HOUSTON, TX 77073-2337

RETURN SERVICE REQUESTED

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

Owner Name and Address

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

Phone: 713-900-2680

713-900-2685

Receipt No Stmt Date **Delinquent Date** Jur No 2/1/2024 929 566 7/1/2025 129-752-001-0012 Account No

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 Comparisons of the last six (6) years Property Information Appraised Values % Change Appraised Taxable Rate Taxes Year 216,056 LT 12 BLK 1 MEADOWVIEW FARMS SEC 10 Improvement -4.29% 0.640000 1,511.71 2023 262,449 236,204 46,393 Land Value 17.97% 1,579.39 0.670000 2022 235,730 235,730 -1.87% 0.690000 1,338.85 194,036 2021 194,036 -2.35% 177,198 0.770000 1,364.42 177,198 2020 Α1 172,494 172,494 0.810000 1,397.20 -3.83% 2019 Service Address -5.88% 172,963 0.840000 1,452.89 2018 172,963 1615 SHELBY VIEW LN % Change between 2023 and 2018 51.74% 36.56% -23.81% 4.05% 100% Assessed Value 262,449 Tax Levy Tax Rate Taxable Value Less Exemptions Taxing Unit 1,511.71 0.640000 per \$100 26,245 236,204 HARRIS COUNTY UD 16 Homestead 1,511.71 **Current Taxes Due** 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.

100-					,			
	Due Before			CAD			Other	
Payment Date	Due Before Payment	Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
01/04/2024 06/24/2025	1 679 67	CORELOGIC VILLALOBOS JAMES	1,679.67 -167.96	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,679.67 0.00
			cc	RRECTION	ROLL	(\$167	96	7
							•	
					A	CX#2"	535	711/25
		2023 Paid in Full	-			Total Paid		1,679.67

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

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

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

Owner Name and Address

ROBLES MARITZA 1038 CAROLINA WREN CIR HOUSTON, TX 77073-1576

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	1307
		120 007 004	0007

Account No 138-897-001-0007

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

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

Harris County Appraisal District

www.bcad.org 713-957-7800

					www	v.ncad.org	113-957-1	800	
Appraised Valu	es	Property Information			Comp	arisons of	the last six	(6) years	
Improvement		IT7 BIK 1		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	50.683	LT 7 BLK 1 REMINGTON CREEK RANCH SEC 4		2024	244,201	219,781	0.640000	1,406.60	-8.13%
Lana Valao	,			2023	265,816	239,234	0.640000	1,531.10	3.07%
				2022	221,708	221,708	0.670000	1,485.44	16.97%
			A1	2021	184,052	184,052	0.690000	1,269.96	-1.94%
		Carrian Address	***	2020	168,190	168,190	0.770000	1,295.06	-0.47%
		Service Address		2019	160,641	160,641	0.810000	1,301.19	2,186.40%
		1038 CAROLINA WREN CIR 177073			% Ch	ange betwee	n 2024 and 2	019	
100% Assessed Value	244,201				52.02%	36.82%	-20.99%	8.10%	!
Taxing Unit		Less Exemptions		Та	xable Value	Та	x Rate	Та	x Levy
HARRIS COUNTY UD 16		Homestead	24,420		219,78	0.64000	00 per \$100		1,406.60
IF YOU ARE 65 YEARS OF DISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE REGARDING ANY ENTITLEN POSTPONEMENT IN THE PA	ERTY DESCRIB DENCE HOMES APPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes D	ue	1,406.60

Payment Date	Due Before Payment	Paid By		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025	1.562.89	CORELOGIC ROBLES MARITZA		1,562.89 -156.29	· 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,562.89 0.00
06/25/2025		ava.	156×29÷		CORRECTIO		4154	.29	7
	ſ'ì	02	170 • 12 +		<u></u>		7, 13	/	
			326 = 41 ×				1. 0.	-1	
		1	,			Hd U	# 25	30	11195
	<u> </u>		2024 Paid in Full				Total Paid		1,562.89

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

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

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

Owner Name and Address

ROBLES MARITZA 1038 CAROLINA WREN CIR HOUSTON, TX 77073-1576

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	1273
Account N	0	138-897-001-0	0007

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

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Harris County Appraisal District

www.hcad.org 713-957-7800

Appraised Valu	ies	Property Information			Comp	arisons of t	he last six	(6) years	
	242 400			Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	50.683	REMINGTON CREEK RANCH SEC 4		2023	265,816	239,234	0.640000	1,531.10	3.07%
Land Value	00,000			2022	221,708	221,708	0.670000	1,485.44	16.97%
1				2021	184,052	184,052	0.690000	1,269.96	-1.94%
			A1	2020	168,190	168,190	0.770000	1,295.06	-0.47%
		Caratas Address		2019	160,641	160,641	0.810000	1,301.19	2,186.40%
		Service Address		2018	6,775	6,775	0.840000	56.91	N/A
		1038 CAROLINA WREN CIR 177073			% Ch	ange betweer	1 2023 and 2		
100% Assessed Value	265,816	1,,,,,,			3,823.48%	3,431.13%	-23.81%	2,590.39%	
Taxing Unit		Less Exemptions		Ta	xable Value	Та	x Rate	Та	x Levy
HARRIS COUNTY UD 16		Homestead	26,582		239,234	0.64000	00 per \$100		1,531.10
IF YOU ARE 65 YEARS OF DISABLED AND THE PROP DOCUMENT IS YOUR RESI SHOULD CONTACT THE REGARDING ANY ENTITLE! POSTPONEMENT IN THE P.	ERTY DESCRIB DENCE HOMES E APPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes D	ue	1,531.10

Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 12/13/2023 06/24/2025	1,701.22	Paid By WELLS FARGO REAL ESTATE TAX SERVICE ROBLES MARITZA	1,701.22 -170.12	0.00	0.00	0.00	0.00 0.00	1,701.22 0.00
		·		·				
				CORREC	TION ROLL	417	0.12	7
			·			,		
					PA	OK# 2°	536	7/1/25
		2023 Paid in Full				Total Paid		1,701.22

BENITEZ BRAYAN ESTRADA 18727 N YOUNG ELM CIR HOUSTON, TX 77073-2530

SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

RETURN SERVICE REQUESTED

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

Owner Name and Address

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

Phone: 713-900-2680

713-900-2685

Delinquent Date Receipt No Jur No Stmt Date 566 7/1/2025 2/1/2025 2250 132-492-001-0011 Account No

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

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www.hcad.org 713-957-7800 Comparisons of the last six (6) years Property Information Appraised Values % Change Year Appraised Taxable Rate Taxes 183,875 LT 11 BLK 1 51 533 REMINGTON CREEK RANCH SEC 2 Improvement 0.640000 1,355.95 -8.06% 2024 235,408 211,867 Land Value 51,533 0.640000 1,474.80 2.63% 256,042 230,438 2023 16.80% 214,484 0.670000 1,437.04 214,484 2022 1,230.31 -1.18% 178,306 178,306 0.690000 2021 2020 161,689 161,689 0.770000 1,245.01 -0.56% Service Address 4.46% 154,566 154,566 0.810000 1,251.98 2019 18727 N YOUNG ELM CIR % Change between 2024 and 2019 77073 52.30% 100% Assessed Value 235,408 37,07% -20.99% 8.30% Tax Levy Taxable Value Tax Rate Less Exemptions **Taxing Unit** 1,355.95 0.640000 per \$100 23,541 211,867 HARRIS COUNTY UD 16 Homestead 1,355.95 **Current Taxes Due** IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU

Payment	Due Before			CAD		AH . E B	Other	Tatal Daymont
Date	Payment Paid By		Taxes Paid 1,506.61	Penalties Paid 0.00	P & I Paid 0.00	Atty Fee Paid 0.00	Paid 0.00	Total Payment 1,506.61 0.00
01/02/2025 06/25/2025	1,506.61 CORELOGIC 0.00 BENITEZ BRAYAN ESTRA	DA	-150.66		0.00	0.00	0.00	0.00
	2024 150 · 66 +			CORREC	TION ROLL	1 (\$15 1	10.6	0
	002 514 * 53 #	:						
	1				170	X# 29	337	1/1/25
	20	24 Paid in Full				Total Paid		1,506.61

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

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

Owner Name and Address

BENITEZ BRAYAN ESTRADA 18727 N YOUNG ELM CIR HOUSTON, TX 77073-2530

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	1055
		132 402 001-0	011

Account No 132-492-001-0011

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

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

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

Harris County Appraisal District

www.hcad.org 713-957-7800

Comparisons of the last six (6) years Property Information Appraised Values % Change Appraised Taxes Taxable Rate Year 204,509 LT 11 BLK 1 REMINGTON CREEK RANCH SEC 2 2.63% 0.640000 1,474.80 improvement 2023 256,042 230,438 51,533 Land Value 0.670000 1,437.04 16.80% 214,484 214,484 2022 -1.18% 1,230.31 178,306 0.690000 2021 178,306 -0.56% 0.770000 1,245.01 161,689 161,689 2020 A' 1,251.98 4.46% 154,566 0.810000 154,566 2019 Service Address -5.49% 1,198.51 142,680 0.840000 142,680 2018 18727 N YOUNG ELM CIR % Change between 2023 and 2018 77073 23.05% 79,45% 61.51% -23.81% 256,042 100% Assessed Value Tax Levy Taxable Value Tax Rate Less Exemptions Taxing Unit 1,474.80 0.640000 per \$100 230,438 25,604 Homestead HARRIS COUNTY UD 16 1,474.80 **Current Taxes Due** 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 Due Before Date Paymer 01/04/2024 1,63	t Paid By	Taxes Paid	CAD Penalties Paid	Dalbad		Other	
04/04/0004 1.63	8 67 CORFLOGIC	1 000 07		P & I Paid	Atty Fee Paid	Paid	Total Payment 1,638.67
1111/04/2024 100		1,638.67 -163.87	0.00 0.00	0.00 0.00	0.00 0.00	. 0.00	0.00
06/24/2025	0.00 BENITEZ BRAYAN ESTRADA	-163.87	0.00	0.00	0,00		
						,	
		00	DDECTION I	2011		7	
			RRECTION I	ROLL <	B.CU!	$\langle \cdot / $	
				· \	, ,		
					0.70-0	201	110
				1	1 (KAFa	わかし	111/25
	2023 Paid in Full				Total Paid		1,638.67

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

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

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

Owner Name and Address

BUSTAMANTE JIMMY MARTINEZ HADA J 18802 N WREN ARBOR CIR HOUSTON, TX 77073-1918

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No				
566	7/1/2025	2/1/2025	1136				

Account No

132-492-005-0002

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

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

Harris County Appraisal District

www.hcad.org 713-957-7800

Appraised Val	ues	Property Information			Comp	arisons of	the last six	(6) years	
Improvement	106 560	LT 2 BLK 5		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	51,095	REMINGTON CREEK RANCH SEC 2		2024	237,664	213,898	0.640000	1,368.95	-8.10%
	·			2023	258,601	232,741	0.640000	1,489.54	
				2022	216,790	216,790	0.670000	1,452.49	
			A1	2021	180,053	180,053	0.690000	1,242.37	-1.10%
		Candas Addross		2020	163,148	163,148	0.770000	1,256.24	
		Service Address		2019	155,935	155,935	0.810000	1,263.07	4.53%
		18802 N WREN ARBOR CIR 177073			% Ch	ange betwee	n 2024 and 2	019]
100% Assessed Value	237,664				52.41%	37.17%	-20.99%	8.38%	
Taxing Unit		Less Exemptions		Taxable Value Tax Rate		Та	x Levy		
HARRIS COUNTY UD 16		Homestead	23,766		213,898	0.64000	00 per \$100		1,368.95
IF YOU ARE 65 YEARS OF DISABLED AND THE PROF DOCUMENT IS YOUR RESI SHOULD CONTACT TH REGARDING ANY ENTITLE POSTPONEMENT IN THE P	PERTY DESCRIBI DENCE HOMES E APPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A		·		Curre	nt Taxes D	ie	1,368.95

Payment	Due Before			Tavas Bald	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/02/2025 06/03/2025	1.521.05	Paid By CORELOGIC BUSTAMANTE JIMMY		Taxes Paid 1,521.05 -152.10	0.00	0.00	0.00 0.00	0.00	1,521.05 0.00
					·				
	2024	152 · 10 ÷			 		11		
	2003	165.51+		CO	RRECTION R	OLL	争[5].	107	
005		317.61*						8	
		211-01-				~ h			
						Hd (XXX	538	1/1/25
- "			2024 Paid in Full				Total Paid		1,521.05

BUSTAMANTE JIMMY MARTINEZ HADA J 18802 N WREN ARBOR CIR HOUSTON, TX 77073-1918

RETURN SERVICE REQUESTED

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

713-900-2685 Fax: Owner Name and Address

Phone: 713-900-2680

Stmt Date **Delinquent Date** Receipt No Jur No 1108 7/1/2025 2/1/2024 566 132-492-005-0002 Account No

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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Comparisons of the last six (6) years Property Information Appraised Values Appraised % Change Taxable Rate Year 207,506 LT 2 BLK 5 REMINGTON CREEK RANCH SEC 2 Improvement 2023 258,601 232,741 0.640000 1,489,54 2.55% 51.095 Land Value 1,452.49 16.91% 2022 216,790 216,790 0.670000 -1.10% 180,053 180,053 0.690000 1,242.37 2021 0.770000 1,256.24 -0.54% 2020 163,148 163,148 **A**1 0.810000 1,263.07 4.53% 155,935 155,935 2019 Service Address 1,208.29 -5.48% 143,844 143,844 0.840000 2018 18802 N WREN ARBOR CIR % Change between 2023 and 2018 77073 61.80% -23.81% 23.28% 79.78% 100% Assessed Value 258,601 Tax Levy Tax Rate Taxable Value Less Exemptions Taxing Unit 0.640000 per \$100 1,489.54 25,860 232,741 HARRIS COUNTY UD 16 Homestead 1.489.54 **Current Taxes Due** IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024 06/02/2025	1,655.05 0.00	CORELOGIC BUSTAMANTE JIMMY	1,655.05 -165.51	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,655.05 0.06
				CORRECTION	ON ROLL	£169	5.51	7
					PA	O\$# 2	638	1/1/25
		2023 Paid in Full				Total Paid		1,655.05

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

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

Owner Name and Address

LA THUY TRANG T 918 STEEL BLUE DR HOUSTON, TX 77073-1000

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	1433
		444 000 000	0003

Account No 141-633-002-0003

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

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

Appraised Val	ues	Property Information		Comparisons of the last six (6) years					
	0.40,000			Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	49.631	REMINGTON CREEK RANCH SEC 6		2024	292,437	263,19 3	0.640000	1,684.44	-9.24%
Land value	10,00	·		2023	322,209	289,988	0.640000	1,855.92	1.55%
				2022	272,770	272,770		1,827.56	
			A1	2021	18,300	18,300		126.27	N/A
		Occident Address		N/A	N/A	N/A	N/A	N/A	N/A
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		918 STEEL BLUE DR 77073			% Ch	ange betwee	n 2024 and		
100% Assessed Value	292,437	7,7676			1,498.02%	1,338.21%	-7.25%	1,234.00%	
Taxing Unit		Less Exemptions		Taxable Value Tax Rate			Ta	Tax Levy	
HARRIS COUNTY UD 16		Homestead	29,244		263,19	0.64000	00 per \$10	0	1,684.44
IF YOU ARE 65 YEARS O DISABLED AND THE PROF DOCUMENT IS YOUR RES SHOULD CONTACT TH REGARDING ANY ENTITLE POSTPONEMENT IN THE F	PERTY DESCRIB IDENCE HOMES IE A P PRAISAL DI EMENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes [Due	1,684.44

Payment	Due Before Payment	Paid By		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/02/2025 06/25/2025	1.871.60	CORELOGIC LA THUY TRANG T		1,871.60 -187.16	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,871.60 0.00
00/25/2025	0.00								
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	2024				CORRECTION	ON ROLL	4518	7/16	
	202-3	187·16+ 206·22+			. <u>10</u>	<u> </u>	1	1. /	
90	2	The Section of the Asset		-					
		393 ×3 8*							
						010	N. 10	20.	111
	1		•			Hal	RAT J	7 / 1	111102
	<u> </u>		2024 Paid in Full				Total Paid		1,871.60

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

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

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

Owner Name and Address

LA THUY TRANG T 918 STEEL BLUE DR HOUSTON, TX 77073-1000

RETURN SERVICE REQUESTED

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	1395

Account No

141-633-002-0003

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

Appraised Valu	ies	Property Information	, ,	Comp	arisons of	the last si	x (6) years	
Improvement		LT 3 BLK 2	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	49,631	REMINGTON CREEK RANCH SEC 6	2023	322,209	289,988	0.640000	1,855.92	1.55%
		·	2022	272,770	272,770	0.670000	1,827.56	1,347.34%
		,	2021	18,300	18,300	0.690000	126.27	N/A
		A	N/A	N/A	N/A	N/A	N/A	N/A
		Service Address		N/A	Ň/A	N/A	N/A	N/A
	918 STEEL BLUE DR		N/A	N/A	N/A	N/A	N/A	
		77073		% Ch	ange betwee	n 2023 and 2	2021	
100% Assessed Value	322,209	'		1,660.70%	1,484.63%	-7.25%	1,369.80%	
Taxing Unit		Less Exemptions	Та	xable Value	Та	x Rate	Та	x Levy
HARRIS COUNTY UD 16		Homestead 32,22		289,988	0.64000	00 per \$100		1,855.92
IF YOU ARE 65 YEARS OF DISABLED AND THE PROPE DOCUMENT IS YOUR RESID SHOULD CONTACT THE REGARDING ANY ENTITLEM POSTPONEMENT IN THE PA	ERTY DESCRIB DENCE HOMES APPRAISAL DI MENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A			Curre	nt Taxes D	lue	1,855.92

Payment	Due Before				CAD			Other	7-4-1 D4
Date	Payment	Paid By		Taxes Paid	Penalties Paid		Atty Fee Paid	Paid	Total Payment
01/04/2024 06/24/2025	2,062.14 0.00	CORELOGIC LA THUY TRANG T		2,062.14 -206.22	0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,062.14 0.00
				co	DRRECTION	ROLL	(# 20)	D. 23	-7
						_	Jan -		/
						Parc	Xtt Js	539	11/25
		2023	Paid in Full				Total Paid		2,062.14



Date	Invoice #
7/1/2025	566-409

Bill To

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

Description	Unit Count	Rate	Amount
Avik Bonnerjee, RTA - Tax Assessor Collector Fee July 2025.		2,997.30	2,997.30
2024 Additional Unit Count Invoiced 2025	-4	0.90	-3.60
	And the state of t	D e → N N N	.≱ ',
		·	
			1 150
		Pd CK# 75	HD 71/25
Thank you for your business.		Total	\$2,993.70



Date	Invoice #
7/1/2025	566-410

Bill To

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

Description	Unit Count	Rate	Amount
Copies	571	0.20	114.20
Postage, Mailing, and Handling (6)		7.64	7.64
Records Retention		15.49	15.49
Meeting Travel Time/Mileage/Time (May 2025)		92.08	92.08
Court Affidavits	2	15.00	30.00 425.00
Continuing Disclosures		425.00	423.00
		,	
•	·		
		Pd OKH 25	4 7/1/25
Thank you for your business.		Total	\$684.41

Page 1 7/1/2025 2:04 PM

Account No/Name/Address Cad No/Property Descr. 1253180010001 Over 65 No 125-318-001-0001 Nο LT 1 BLK 1 Veteran ARGUETA INGRID IMPERIAL GREEN SEC 1 Installment Code Ν 10911 ARENDALE ST HOUSTON, TX 77075-4601 19931 RUBY RED CT; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025 Due Stmt Date Delq Date 10/17/2024 2/1/2025 Del. P&I Due Del. P&I Due Del. P&I Code **Penalties Payments** Year Stmt Date Taxes 2,178.84 685.36 2,332.87 705.14 2,352,65 531.33 2024 1.647.51 0.00 138 00 Lawsuit: 10/28/2024 Del. P&I Atty Fees Other Fees Refund Payment Date Payment Amt Taxes **Penalties** Escrow 0.00 0.00 0.00 0.00 138.00 0.00 138.00 0.00 1/28/2025 Over 65 Nο 125-318-005-0022 1253180050022 Veteran No VARELA SAMUEL S LT 22 BLK 5 Ν IMPERIAL GREEN SEC 1 Installment Code 19938 BLACK PEARL CT HOUSTON, TX 77073-6167 19938 BLACK PEARL CT; 77073 Due Aug, 2025 Due Jul, 2025 Due Jun, 2025 Taxes Due Due Del. P&I Due Penalties **Payments** Del. P&I Del. P&I Year Stmt Date Delg Date 1,603.24 1,974.07 596.68 1,990.80 2024 10/17/2024 2/1/2025 1,394,12 0.00 0.00 209.12 579.95 1253180060003 No 125-318-006-0003 Over 65 LT 3 BLK 6 Veteran No KAMARA DJIBRIL Installment Code Ν 3601 MAHNAZ CT IMPERIAL GREEN SEC 1 UPPER MARLBORO, MD 20774-3000 19943 IMPERIAL STONE DR; 77073 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025 Due Del. P&I Due Del. P&I Due **Payments** Del. P&I Year Stmt Date Delq Date Code Taxes Penalties 705.39 2.401.04 725.73 2.421.38 1,950.00 10/17/2024 2/1/2025 1,695.65 0.00 0.00 254.35 Over 65 No 125-318-007-0011 1253180070011 LT 11 BLK 7 Veteran No **ELOHIM ABUNDANT INVESTMENT LLC** IMPERIAL GREEN SEC 1 Installment Code Ν 12106 CELIO BAY LN HOUSTON, TX 77041-5737 19826 IMPERIAL STONE DR; 77073; 77073 Due Jul, 2025 Due Aug, 2025 Due Jun, 2025 Due Del. P&I Due Del. P&I Year Stmt Date Del. P&I Due Delq Date Payments 2024 10/17/2024 2/1/2025 1,685.88 2,075.83 2,093.42 219.90 609.85 627.44 1.465.98 0.00 0.00 Over 65 Nο 125-318-007-0070 1253180070070 Veteran No ASIS PABLO LT 70 BLK 7 Installment Code Ν ASIS MARIA IMPERIAL GREEN SEC 1 1118 LAVENDER SHADE CT HOUSTON, TX 77073-6152 1118 LAVENDER SHADE CT; 77073; 77073 Due Jul, 2025 Due Aug, 2025 Due Jun, 2025 Due Del. P&I Due Del. P&I Del. P&I Due **Payments** Stmt Date Delq Date Code Taxes Penalties 2,186.69 660.95 2,205.22 1,775.91 642 42 2024 10/17/2024 2/1/2025 1,544.27 0.00 0.00 231.64 Over 65 No 125-318-007-0073 1253180070073 Acreage: 0.337500 Veteran Nο IMPERIAL GREEN H / O ASSOC INC RES B BLK 7 Installment Code Ν (LANDSCAPE/DRAINAGE) C/O REALMANAGE PO BOX 701088 IMPERIAL GREEN SEC 1 DALLAS, TX 75370-1088 AIRTEX DR; 77073 Due Aug, 2025 Due Jul, 2025 Due Jun, 2025 Due Del. P&I Due Year Stmt Date Delg Date Code Taxes Penalties **Payments** Del. P&I Due Del. P&I 2023 10/15/2023 2/1/2024 0.36 1.00 0.37 1.01 0.64 0.00 0.00 1.00 Del. P&I Atty Fees Other Fees Refund Penalties Taxes Payment Date Payment Amt Escrow 0.00 0 00 0.00 7/11/2024 0.64 0.00 0.64 0.00 0.00 0.00 0.00 0.00 0.00 7/29/2024 -0.640.00 -0.640.00

Page 2 7/1/2025 2:04 PM

				As of 6/30	0/2025					2:04 PM
Account No/Name/Address		Ca	d No/Proper	ty Descr.						
125-318-009-0010			53180090010				er 65	No		
RUIZ JORGE PO BOX 670084			10 BLK 9 PERIAL GREE	N SEC 1			teran tallment Code	No N		
HOUSTON, TX 77267-0084		,,,,,	2111112 01122	., 020 .				-		
		101	10 IMPEDIAL I	AKE DD - 77073	3 · 77073					
		101	19 IIVIPERIAL I	AKE DR ; 77073	Due Jun,	2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		1,291.88	0.00	0.00	193.78	1,485.66	537.42	1,829.30	552.93	1,844.81
125-529-001-0058			55290010058				er 65	Yes		
BYRD JESSE C 1422 GLASHOLM DR			58 BLK 1 ADOWVIEW	FARMS SEC 2	•		teran tallment Code	No N		
HOUSTON, TX 77073-6182										
		14'	22 GLASHOLN	1 DD - 77073						
		174	ZZ OLAGITOLI	-	Due Jun,	2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 1 020 14	Del. P&I	Due 1 024 20
2024 10/17/2024 2/1/2025 Tax Deferred	D	995.26	0.00	0.00	20.73	1,015.99	24.88	1,020.14	29.03	1,024.29
		40/	55000040007			0	er 65	No		
125-529-001-0067 JONES YOLANDA			55290010067 67 BLK 1				teran	No		
1415 OXBERG TRL		ME	ADOWVIEW	FARMS SEC 2		Ins	tallment Code	N		
HOUSTON, TX 77073-6187										
		14	15 OXBERG T	RL;77073						
V 0/ 10 1 0 10 0 10 10 10 10 10 10 10 10 10	0-4-	T	D 14'	Daymanta -	Due Jun,		Due Jul,		Due Aug Del. P&I	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 1,102.80	Penalties 0.00	Payments 0.00	Del. P&I 165.42	Due 1,268.22	Del. P&I 458.76	Due 1,561.56	472.00	<u>Due</u> 1,574.80
		<u>'</u>					ver 65	No No		
125-529-001-0073 MARINTEZ JAVIER A			55290010073 73 BLK 1				teran	No		
GALVAN MANUELA		ME	EADOWVIEW	FARMS SEC 2		Ins	stallment Code	N		
1503 OXBERG TRL HOUSTON, TX 77073-6189										
110031014, 17777073-0109		150	03 OXBERG T	RL; 77073						
Varia Charl Data Dala Data	Cada	Tavias	Danaltiaa	Daymanta -	Due Jun,		Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 1,065.85	Penalties 0.00	Payments 0.00	Del. P&I 159.88	Due 1,225.73	443.39	1,509.24	456.18	1,522.03
125-529-002-0002		12	55290020002	Acres	age: 0.144400		ver 65	No		•
DELCID WALTER C			2 BLK 2	Acies	age, 0.144400		teran	No		
1410 HADE FALLS LN		ME	EADOWVIEW	FARMS SEC 2		Ins	stallment Code	N		
HOUSTON, TX 77073-6178					•					
		14	10 HADE FAL	LS LN ; 77073 ; 7						0005
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments .	Due Jun, Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	<u>1, 2025</u> Due
2024 10/17/2024 2/1/2025	- 0000	1,089.93	0.00	0.00	163.49	1,253.42	453.41	1,543.34	466.49	1,556.42
125-530-001-0027		12	55300010027			. 0	/er 65	Yes		
BATES CAROLYN & ROBERT		LT	27 BLK 1			Ve	eteran	No		
1602 HADE MEADOW LN		ME	EADOWVIEW	FARMS SEC 3		Ins	stallment Code	N		
HOUSTON, TX 77073-6200										
		16	02 HADE MEA	DOW LN ; 7707		0005	Due lul	2025	Due Aue	. 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments .	Due Jun, Del. P&I	, 2025 Due	Due Jul, Del. P&I	Due	Due Aug Del. P&I	Due
2024 10/17/2024 2/1/2025		1,645.43	0.00	0.00	246.81	1,892.24	684.50	2,329.93	704.24	2,349.67
128-063-004-0014		12	80630040014			0\	ver 65	No		
CANAN JOSE ANGEL M			14 BLK 4	EADMO 0=0 =			eteran	No		
SALES IRMA YOLANDA D 1415 JOY OAKS LN		· ME	-ADOWVIEW	FARMS SEC 7		. Ins	stallment Code	N		
HOUSTON, TX 77073-2845										
		14	15 JOY OAKS	LN ; 77073	Due Jun	2025	Due Jul	2025	Due Aug	1 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		1,162.51	0.00	0.00	174.38	1,336.89	483.60	1,646.11	497.56	1,660.07
128-065-004-0016		12	80650040016		····	0\	ver 65	No		
TABORA ZUNIL E			16 BLK 4	EADMO OFO 5			eteran	No N		
1431 CAROLINA GROVE LN HOUSTON, TX 77073-2787		ME	EADOWVIEW	FARMS SEC 5		ins	stallment Code	N		
110001011, 17711010 2101										
		14	31 CAROLINA	GROVE LN ; 77	7073					
				,		2025	Due Jul	2025	Due Aug	1. 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Due Jun Del. P&I	Due	Due Jul Del. P&I	Due	Due Aug Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code		Penalties 0.00		Due Jun			Due 1,811.28	Del. P&I 547.48	

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Account No/Name/	Address	Ca	ad No/Property	Descr.						
128-611-002-0043 GARZA REFUGIO & 0 1414 HALLCROFT LN	I	LT	86110020043 43 BLK 2 EADOWVIEW F	ARMS SEC 4		Ve	er 65 teran stallment Code	No No N		
HOUSTON, TX 77073	I-1819									
			14 HALLCROFT	LN;77073		ın, 2025	Due Jul,		Due Aug	
Year Stmt Date 2024 10/17/2024	Delq Date Code 2/1/2025	e <u>Taxes</u> 1,348.33	Penalties 0.00	Payments 0.00	Del. P&l 202.25	Due 1,550.58	Del. P&I 560.91	Due 1,909.24	Del. P&I 577.08	<u>Due</u> 1,925.41
128-611-002-0063 URBINA GLORIA A PALAU GUADALUPE 1418 GRAYFORD CT	•	LT	8611 0 020063 63 BLK 2 EADOWVIEW F.	ARMS SEC 4		Ve	ver 65 Iteran Stallment Code	No No N		
HOUSTON, TX 77073	3-1824	14	18 GRAYFORD	CT; 77073						
Year Stmt Date	Delg Date Code	e Taxes	Penalties	Payments	Due Ju Del. P&I	in, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
2024 10/17/2024		1,353.47	0.00	0.00	203.02	1,556.49	563.04	1,916.51	579.29	1,932.76
129-752-001-0011 HARTFIELD SYREET 1611 SHELBY VIEW HOUSTON, TX 77073	LN	LT	97520010011 11 BLK 1 EADOWVIEW F.	ARMS SEC 1	0	Ve	ver 65 steran stallment Code	No No N		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		16	11 SHELBY VIE	W LN ; 77073	3					
Year Stmt Date	Dela Date Code	e Taxes	Penalties	Payments	Due Ju Del. P&I	n, 2025 Due	Due Jul, Del. P&I	2025	Due Aug Del. P&I	, 2025 Due
2024 10/17/2024	Delq Date Code 2/1/2025	1,636.36	0.00	157.00	224.98	1,724.83	623.93	2,123.78	641.93	2,141.78
Payment Date 6/30/2025	Payment Amt 157.00	Escrow 0.00	Taxe 136.5		alties 0.00	Del. P&I 20.49	Atty Fees 0.00	Other Fees 0.00	Ref	<u>und</u>).00
130-652-002-0029 HUYNH SUONG K 18526 RANCH VIEW HOUSTON, TX 77073		LT	06520020029 ` 29 BLK 2 EMINGTON CRE	EEK RANCH S	SEC 1	Ve	ver 65 eteran stallment Code	No No N		
	5-04 04	18	ISSE RANCH VIE	=\ <i>N</i> /TRI · 770	73 · 77073					
			526 RANCH VIE	EW TRL ; 770	Due Ju	ın, 2025	Due Jul,		Due Aug	4
Year Stmt Date 2023 12/19/2024	Delq Date Cod	e Taxes	526 RANCH VIE Penalties 0.00	EW TRL; 770 Payments 1,278.32		un, 2025 Due 758.83	Due Jul, Del. P&I 224.84	2025 Due 765.32	Due Aug Del. P&I 231.32	<u>, 2025</u> <u>Due</u> 771.80
Year Stmt Date 2023 12/19/2024 Payment Date	Delq Date Cod 2/1/2025 Payment Amt	1,818.80 Escrow	Penalties 0.00 Taxe	Payments 1,278.32	Due Ju Del. P&I 218.35 nalties	Due 758.83 Del. P&I	Del. P&I 224.84 Atty Fees	Due 765.32 Other Fees	Del. P&I 231.32 Ref	771.80 <u>und</u>
Year Stmt Date 2023 12/19/2024	Delq Date Cod 2/1/2025 Payment Amt 1,278.32	le <u>Taxes</u> 1,818.80	Penalties 0.00	Payments 1,278.32	Due Ju Del. P&I 218.35	Due 758.83	Del. P&I 224.84	Due 765.32	Del. P&I 231.32 Ref	Due 771.80
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt	te Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow	Penalties 0.00 Taxe 1,278.3 0.00 Taxe	Payments 1,278.32 s Pen 2 1,207.45 s Pen	Due Ju Del. P&I 218.35 alties 0.00 156.33 alties	Due 758.83 Del. P&I 0.00 543.30 Del. P&I	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees	Due 765.32 Other Fees 0.00 547.94 Other Fees	Del. P&I 231.32 Ref (165.62 Ref	Due 771.80 Jund 0.00 552.59
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45	Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees 0.00	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00	Del. P&I 231.32 Ref (165.62 Ref	Due 771.80 5.00 552.59 500 552.59
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024 Payment Date	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 1.42 salties	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees 0.00 1.46 Atty Fees	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref	771.80 552.59 5.00 5.00 5.00
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe 1,370.7	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 1.42 salties 0.00	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees 0.00 1.46 Atty Fees 0.00	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees 0.00	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref	771.80 552.59 5.00 5.00 5.00
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024 Payment Date 12/1/2020 132-492-003-0013 MARTINEZ ADAN MARTINEZ HONORI/ 18814 W HARDY RD	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74 Totals	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00 4,787.47	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4 0.00	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 1.42 salties 0.00 376.10	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees 0.00 1.46 Atty Fees	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref	771.80 552.59 5.00 5.00 5.00
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024 Payment Date 12/1/2020 132-492-003-0013 MARTINEZ ADAN MARTINEZ HONORI/	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74 Totals	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00 4,787.47	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe 1,370.7 0.00 124920030013 13 BLK 3	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4 0.00	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 1.42 salties 0.00 376.10	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees 0.00 1.46 Atty Fees 0.00 387.27	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees 0.00 1,318.23 No No	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref	771.80 552.59 5.00 5.00 5.00
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024 Payment Date 12/1/2020 132-492-003-0013 MARTINEZ ADAN MARTINEZ HONORI/ 18814 W HARDY RD HOUSTON, TX 77073	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74 Totals	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00 4,787.47 13 LT RE	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe 1,370.7 0.00 124920030013 13 BLK 3 EMINGTON CRE	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4 0.00 EEK RANCH S	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 1.42 salties 0.00 376.10 SEC 2 77073 Due Ju Del. P&I	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00 1,307.06	Del. P&I	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees 0.00 1,318.23 No No N	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref (398.45	Due 771.80 20.00 552.59 20.00 5.02 20.00 1,329.41
Year Stmt Date 2023 12/19/2024	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74 Totals A 3-2532 Delq Date Cod	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00 4,787.47 13 LT RE	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe 1,370.7 0.00 24920030013 T3 BLK 3 EMINGTON CRE	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4 0.00	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 1.42 salties 0.00 376.10 SEC 2	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00 1,307.06	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees 0.00 1.46 Atty Fees 0.00 387.27 ver 65 eteran stallment Code	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees 0.00 1,318.23 No No N	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref (398.45	Due 771.80 552.59 5.00 5.00 5.02 5.02 5.02 1,329.41
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024 Payment Date 12/1/2020 132-492-003-0013 MARTINEZ ADAN MARTINEZ HONORI/ 18814 W HARDY RD HOUSTON, TX 77073	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74 Totals Delq Date Cod 2/1/2025 O & MARTHA 801	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00 4,787.47 13 LT RE 18 Ie Taxes 1,694.12	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe 1,370.7 0.00 124920030013 13 BLK 3 EMINGTON CRE	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4 0.00 EEK RANCH S RD; 77073; 7	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 1.42 salties 0.00 376.10 SEC 2 77073 Due Ju Del. P&I 254.12	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00 1,307.06 Ove Institute 1,948.24 Ove Ve	Del. P&I	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees 0.00 1,318.23 No No No N	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref (398.45	Due 771.80 Jund 0.00 552.59 Jund 0.00 5.02 Jund 0.00 1,329.41
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024 Payment Date 12/1/2020 132-492-003-0013 MARTINEZ ADAN MARTINEZ HONORI/ 18814 W HARDY RD HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 138-897-003-0007 GUERRA HERIBERT 6407 ANTOINE APT 16	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74 Totals Delq Date Cod 2/1/2025 O & MARTHA 801	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00 4,787.47 13 LT RE 18 Ie Taxes 1,694.12	Penalties 0.00 Taxe 1,278.3 0.00 Taxe 1,207.4 0.00 Taxe 1,370.7 0.00 0.24920030013 13 BLK 3 EMINGTON CRE 0.00 Penalties 0.00	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4 0.00 EEK RANCH S Payments 0.00 EEK RANCH S	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 376.10 SEC 2 77073 Due Ju Del. P&I 254.12	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00 1,307.06 Over Institute Institu	Del. P&I 224.84 Atty Fees 0.00 160.97 Atty Fees 0.00 1.46 Atty Fees 0.00 387.27 ver 65 eteran stallment Code Due Jul, Del. P&I 704.75 ver 65 eteran stallment Code	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees 0.00 1,318.23 No No No N 2025 Due 2,398.87 No No No N	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref (398.45) Due Aug Del. P&I 725.08	Due 771.80 5000 552.59 5.02 5.00 1,329.41 1, 2025 Due 2,419.20
Year Stmt Date 2023 12/19/2024 Payment Date 11/29/2023 2022 12/19/2024 Payment Date 12/7/2022 2020 12/18/2024 Payment Date 12/1/2020 132-492-003-0013 MARTINEZ ADAN MARTINEZ HONORI/ 18814 W HARDY RD HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 138-897-003-0007 GUERRA HERIBERT 6407 ANTOINE APT 16	Delq Date Cod 2/1/2025 Payment Amt 1,278.32 2/1/2025 Payment Amt 1,207.45 2/1/2025 Payment Amt 1,370.74 Totals Delq Date Cod 2/1/2025 O & MARTHA 801	le Taxes 1,818.80 Escrow 0.00 1,594.42 Escrow 0.00 1,374.25 Escrow 0.00 4,787.47 13 LT RE 18 18 18 17 18 18 18 18 18 18	Penalties	Payments 1,278.32 s Pen 2 1,207.45 s Pen 5 1,370.74 s Pen 4 0.00 EEK RANCH S Payments 0.00 EEK RANCH S	Due Ju Del. P&I 218.35 salties 0.00 156.33 salties 0.00 376.10 SEC 2 77073 Due Ju Del. P&I 254.12	Due 758.83 Del. P&I 0.00 543.30 Del. P&I 0.00 4.93 Del. P&I 0.00 1,307.06 Ove Institute 1,948.24 Ove Ve	Del. P&I	Due 765.32 Other Fees 0.00 547.94 Other Fees 0.00 4.97 Other Fees 0.00 1,318.23 No No No N 2025 Due 2,398.87 No No No N	Del. P&I 231.32 Ref (165.62 Ref (1.51 Ref (398.45	Due 771.80 5000 552.59 5.02 5.00 1,329.41 1, 2025 Due 2,419.20

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	nt No/Name//	Address		Ca	d No/Proper	ty Descr.	•					
	-001-0007				00610010007	Acrea	ige: 0.077600		er 65	No		
	RS DEVELOP	MENT LLC			S A BLK 1				eran	No		
	M 2920 RD	047			RAINAGE) PERIAL GREE	N SEC 2		Inst	allment Code	N		
VVALLE	R, TX 77484-8	047		IIVII	PERIAL GREE	N SEC 2						
				IMF	PERIAL BEND	DR ; 77073	Due Jun,	2025	Due Jul,	2025	Due Aug	2025
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
	10/17/2024	2/1/2025		1.07	0.00	0.00	0.16	1.23	0.44	1.51	0.45	1.52
	10/15/2023	2/1/2024		1.07	0.00	0.00	0.59	1.66	0.60	1.67	0.61	1.68
2022	10/17/2022			1.12	0.00	0.00	0.78	1.90 4.79	0.79	1.91	0.80	1.92 5.12
		Totals		3.26	0.00	0.00	. 1.53	4.79	1.83	5.09	1.86	5.12
140-061	-002-0004			140	00610020004				er 65	No		
	DINA MELENI				4 BLK 2				eran	No		
	WHITE PEARL			IMI	PERIAL GREE	N SEC 2		Ins	tallment Code	N		
поозі	ON, TX 77073	-4110										
				198	814 WHITE PE	ARL CT ; 7707		0005	Due tot	2025	Dua Aua	2005
Vear	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments .	Due Jun, Del. P&I	Due .	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	<u>, 2025</u> Due
	10/17/2024	2/1/2025	0000	1,834.07	0.00	0.00	275.11	2,109.18	762.97	2,597.04	784.98	2,619.05
			····					*				,
	I -003-0016 RS DEVELOPI	MENTILO			00610030016 S B BLK 3	Acrea	age: 0.565700		er 65 eran	No No		
	M 2920 RD	IVICINI LLC			PEN SPACE)				tallment Code	NO N		
	R, TX 77484-8	047		,	PERIAL GREE	N SEC 2		· mo	amment oode	.,		
				GE	NEVA GREEN	1 DR; 77073	Due Jun	. 2025	Due Jul,	2025	Due Aug	ı. 2025
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		7.88	0.00	0.00	1.18	9.06	3.28	11.16	3.38	11.26
	10/15/2023	2/1/2024		7.88	0.00	0.00	4.32	12.20	4.41	12.29	4.50	12.38
2022	10/17/2022	Totals		8.25 24.01	0.00 0.00	0.00	5.71 11,21	13.96 35.22	5.80 13.49	14.05 37.50	5.91 13.79	14.16 37.80
		Totals				0.00	11.21		10.40		10.70	
200067	3											
05000		- D DETAIL 11 0			00673	- 4			er 65	No		
	X AUTOMATE	ED RETAIL LLC	;	Lea	ased Equipme	nt		Vet	teran	No		
15500 \$	X AUTOMATE SE 30TH PL ST	TE 105	;	Lea		nt		Vet				
15500 \$	X AUTOMATE	TE 105	;	Le: IN\	ased Equipme / M&E		·	Vet	teran	No		
15500 \$	X AUTOMATE SE 30TH PL ST	TE 105	;	Le: IN\	ased Equipme		Duo lun	Vel Ins	teran tallment Code	No N	Due Aug	. 2025
15500 S BELLE	OX AUTOMATE SE 30TH PL ST VUE, WA 9800	TE 105 17-6347	Code	Lea IN	ased Equipme / M&E HARRIS COU	NTY	Due Jun Del. P&I	Vel Ins	teran	No N	Due Aug Del. P&I	1, 2025 Due
15500 S	X AUTOMATE SE 30TH PL ST	TE 105		Le: IN\	ased Equipme / M&E			Vel Ins , 2025	eran tallment Code <u>Due Jul,</u> Del. P&I 10.79	No N 2025 Due 36.71		
15500 S BELLEY	OX AUTOMATE SE 30TH PL ST VUE, WA 9800 Stmt Date 10/17/2024	TE 105 17-6347 Delq Date 2/1/2025 2/1/2024		Lei IN IN Taxes 25.92 29.98	ased Equipment M&E HARRIS COU Penalties 0.00 0.00	Payments 0.00 0.00	Del. P&I 9.85 16.42	Vet Ins , 2025 Due 35.77 46.40	Due Jul, Del. P&I 10.79 16.78	No N 2025 Due 36.71 46.76	Del. P&I 11.09 17.14	Due 37.01 47.12
Year 2024	OX AUTOMATE SE 30TH PL ST VUE, WA 9800 Stmt Date 10/17/2024	TE 105 07-6347 Delq Date 2/1/2025		Lei IN IN Taxes 25.92	ased Equipment M&E HARRIS COU Penalties 0.00	NTY Payments 0.00	Del. P&I 9.85	Vei Ins , 2025 Due 35.77	eran tallment Code <u>Due Jul,</u> Del. P&I 10.79	No N 2025 Due 36.71	Del. P&I 11.09	Due 37.01
Year 2024	OX AUTOMATE SE 30TH PL ST VUE, WA 9800 Stmt Date 10/17/2024 10/15/2023	TE 105 17-6347 Delq Date 2/1/2025 2/1/2024		Lei IN IN Taxes 25.92 29.98 55.90	ased Equipment M&E HARRIS COU Penalties 0.00 0.00	Payments 0.00 0.00	Del. P&I 9.85 16.42	Vel Ins , 2025 Due 35.77 46.40 82.17	Due Jul, Del. P&I 10.79 16.78	No N 2025 Due 36.71 46.76	Del. P&I 11.09 17.14	Due 37.01 47.12
Year 2024 2023 206974 GERON	Stmt Date 10/17/2024 10/15/2023 3	Delq Date 2/1/2025 2/1/2024 Totals		Lei INV IN Taxes 25.92 29.98 55.90 200 Ve	Assed Equipment M&E HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles	Payments 0.00 0.00	Del. P&I 9.85 16.42	Vel Ins 2025 Due 35.77 46.40 82.17 Ov.	Due Jul, Del. P&I 10.79 16.78 27.57 er 65	No N 2025 Due 36.71 46.76 83.47 No No	Del. P&I 11.09 17.14	Due 37.01 47.12
Year 2024 2023 206974 GERON 19947 I	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI	Delq Date 2/1/2025 2/1/2024 Totals		Lei INV IN Taxes 25.92 29.98 55.90 200 Ve	Assed Equipment / M&E HARRIS COU Penalties 0.00 0.00 0.00	Payments 0.00 0.00	Del. P&I 9.85 16.42	Vel Ins 2025 Due 35.77 46.40 82.17 Ov.	Due Jul, Del. P&I 10.79 16.78 27.57	No N 2025 Due 36.71 46.76 83.47	Del. P&I 11.09 17.14	Due 37.01 47.12
Year 2024 2023 206974 GERON 19947 I	Stmt Date 10/17/2024 10/15/2023 3	Delq Date 2/1/2025 2/1/2024 Totals		Lei INV IN Taxes 25.92 29.98 55.90 200 Ve	Assed Equipment M&E HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles	Payments 0.00 0.00	Del. P&I 9.85 16.42	Vel Ins 2025 Due 35.77 46.40 82.17 Ov.	Due Jul, Del. P&I 10.79 16.78 27.57 er 65	No N 2025 Due 36.71 46.76 83.47 No No	Del. P&I 11.09 17.14	Due 37.01 47.12
Year 2024 2023 206974 GERON 19947 I	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI	Delq Date 2/1/2025 2/1/2024 Totals		Lei IN IN Taxes 25.92 29.98 55.90 200 Ve	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles	Payments 0.00 0.00	Del. P&I 9.85 16.42 26.27	72025 Due 35.77 46.40 82.17 Ov. Vel	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 83.47 No No No	Del. P&I 11.09 17.14 28.23	Due 37,01 47,12 84,13
Year 2024 2023 206974 GERON 19947 I HOUST	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRO	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166	Code	Lei INV IN Taxes 25.92 29.98 55.90 200 Ve VH	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles ICLS	Payments 0.00 0.00 0.00	Del. P&I 9.85 16.42 26.27	Vel Ins 2025 Due 35.77 46.40 82.17 Ov. Vel Ins	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 . 83.47 No No N	Del. P&I 11.09 17.14 28.23	Due 37,01 47,12 84,13
Year 2024 2023 206974 GERON 19947 I HOUST	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRO	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date		Lec INV IN Taxes 25.92 29.98 55.90 200 Ve VH	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles ICLS 947 IMPERIAL Penalties	Payments 0.00 0.00 0.00 BROOK DR; 7	Del. P&I 9.85 16.42 26.27 7073 Due Jun Del. P&I	Vel Ins , 2025 Due 35.77 46.40 82.17 Ov. Vel Ins	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 . 83.47 No No No N	Del. P&I 11.09 17.14 28.23 Due Aug Del. P&I	Due 37,01 47,12 84,13
Year 2024 2023 206974 GERON 19947 I HOUST	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRO	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date	Code	Lei INV IN Taxes 25.92 29.98 55.90 200 Ve VH	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles ICLS	Payments 0.00 0.00 0.00	Del. P&I 9.85 16.42 26.27	Vel Ins 2025 Due 35.77 46.40 82.17 Ov. Vel Ins	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 . 83.47 No No N	Del. P&I 11.09 17.14 28.23	Due 37.01 47.12 84.13 1, 2025 Due 54.36 61.61
Year 2024 2023 206974 GERON 19947 I HOUST	Stmt Date 10/17/2023 3 NCIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/17/2022 10/11/2021 10/14/2020	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date 2/1/2023 2/1/2022 2/2/2021	Code	Lei INV IN Taxes 25.92 29.98 55.90 200 Ve VH 199 Taxes 28.80 30.11 37.34	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles ICLS 947 IMPERIAL Penalties 2.88 3.01 3.73	Payments 0.00 0.00 0.00 BROOK DR; 7 Payments 0.00 0.00 0.00 0.00	7073 Due Jun Del. P&l 27.68 40.25	Vel Ins , 2025 Due 35.77 46.40 82.17 Ove Vel Ins , 2025 Due 53.60 60.80 81.32	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 83.47 No No N 2025 Due 53.99 61.20 81.82	Due Aug Del. P&I 11.09 17.14 28.23 Due Aug Del. P&I 22.68 28.49 41.24	Due 37.01 47.12 84.13 1, 2025 Due 54.36 61.61 82.31
Year 2024 2023 206974 GERON 19947 HOUST Year 2022 2021 2020 2019	Stmt Date 10/17/2024 10/15/2023 3 ICIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/18/2019	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 2/1/2020	Code	Lei INV IN Taxes 25.92 29.98 55.90 200 Ve VH 199 Taxes 28.80 30.11 37.34 43.64	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles ICLS 947 IMPERIAL Penalties 2.88 3.01 3.73 4.36	Payments 0.00 0.00 0.00 BROOK DR; 7 Payments 0.00 0.00 0.00 0.00 0.00 0.00	7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95	Vel Ins 2025 Due 35.77 46.40 82.17 Ov. Vel Ins , 2025 Due 53.60 60.80 81.32 101.95	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code	No N N N N N N N N N N N N N N N N N N	Due Aug Del. P&I 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10
Year 2024 2023 206974 GERON 19947 HOUST Year 2022 2021 2020 2019	Stmt Date 10/17/2023 3 NCIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/17/2022 10/11/2021 10/14/2020	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019	Code	Lei INV IN Taxes 25.92 29.98 55.90 Ve VH 19: Taxes 28.80 30.11 37.34 43.64 49.53	### Acceptable of the control of the	Payments 0.00 0.00 0.00 0.00 BROOK DR; 7 Payments 0.00 0.00 0.00 0.00 0.00	7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95 69.08	Vel Ins , 2025 Due 35.77 46.40 82.17 Ov. Vel Ins , 2025 Due 53.60 60.80 81.32 101.95 123.56	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73	No N 2025 Due 36.71 46.76 .83.47 No No No N 2025 Due 53.99 61.20 81.82 102.53 124.21	Due Aug Del. P&I 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10 124,87
Year 2024 2023 206974 GERON 19947 HOUST Year 2022 2021 2020 2019	Stmt Date 10/17/2024 10/15/2023 3 ICIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/18/2019	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 2/1/2020	Code	Lei INV IN Taxes 25.92 29.98 55.90 20 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42	### Apple of the control of the cont	Payments 0.00 0.00 0.00 BROOK DR; 7 Payments 0.00 0.00 0.00 0.00 0.00 0.00	7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95	Vel Ins 2025 Due 35.77 46.40 82.17 Ov. Vel Ins 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40	No N 2025 Due 36.71 46.76 83.47 No No N 2025 Due 53.99 61.20 81.82 102.53 124.21 423.75	Due Aug Del. P&I 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10
Year 2024 2023 206974 GERON 19947 I HOUST 2022 2021 2020 2019 2018 215763	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRC 10/17/2022 10/11/2022 10/11/2021 10/14/2020 10/18/2019 10/24/2018	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42	### Assed Equipment	Payments 0.00 0.00 0.00 0.00 BROOK DR; 7 Payments 0.00 0.00 0.00 0.00 0.00	7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95 69.08	Vel Ins 2025 Due 35.77 46.40 82.17 Ov Vel Ins , 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23 Ov	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65	No N	Due Aug Del. P&I 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10 124,87
Year 2024 2023 206974 GEROM 19947 I HOUST 2022 2021 2020 2019 2018 215763 SALINA	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRC 10/17/2022 10/11/2021 10/14/2020 10/18/2019 10/24/2018	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 1-6166 Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019	Code	Lei INV IN Taxes 25.92 29.98 55.90 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve	### Acceptable of the Image	Payments 0.00 0.00 0.00 0.00 BROOK DR; 7 Payments 0.00 0.00 0.00 0.00 0.00	7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95 69.08	Vel Ins 2025 Due 35.77 46.40 82.17 Ove Vel Ins 35.860 60.80 81.32 101.95 123.56 421.23 Ove Vel	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran	No N	Due Aug Del. P&I 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10 124,87
Year 2024 2023 206974 GEROM HOUST Year 2022 2021 2020 2019 2018 215763 SALINA 20018 I	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/11/2022 10/11/2021 10/14/2020 10/18/2019 10/24/2018	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 4-6166 Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals	Code	Lei INV IN Taxes 25.92 29.98 55.90 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve	### Assed Equipment	Payments 0.00 0.00 0.00 0.00 BROOK DR; 7 Payments 0.00 0.00 0.00 0.00 0.00	7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95 69.08	Vel Ins 2025 Due 35.77 46.40 82.17 Ove Vel Ins 35.860 60.80 81.32 101.95 123.56 421.23 Ove Vel	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65	No N	Due Aug Del. P&I 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10 124,87
Year 2024 2023 206974 GEROM HOUST Year 2022 2021 2020 2019 2018 215763 SALINA 20018 I	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRC 10/17/2022 10/11/2021 10/14/2020 10/18/2019 10/24/2018	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 4-6166 Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals	Code	Taxes 25.92 29.98 55.90 200 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42 210 Ve VH	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles ICLS 947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95 69.08	Vel Ins 2025 Due 35.77 46.40 82.17 Ove Vel Ins 35.860 60.80 81.32 101.95 123.56 421.23 Ove Vel	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran	No N	Due Aug Del. P&I 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10 124,87
Year 2024 2023 206974 GEROM HOUST Year 2022 2021 2020 2019 2018 215763 SALINA 20018 I	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/11/2022 10/11/2021 10/14/2020 10/18/2019 10/24/2018	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 4-6166 Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals	Code	Taxes 25.92 29.98 55.90 200 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42 210 Ve VH	### Acceptable of the Image	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&I 9.85 16.42 26.27 7073 Due Jun Del. P&I 21.92 27.68 40.25 53.95 69.08 212.88	Vel Ins 2025 Due 35.77 46.40 82.17 Ov. Vel Ins 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23 Ov. Vel Ins	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 83.47 No No N 2025 Due 53.99 61.20 81.82 102.53 124.21 423.75 No No No N	Due Aug Del. P&I 11.09 17.14 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39 217.90	Due 37,01 47,12 84,13 4, 2025 Due 54,36 61,61 82,31 103,10 124,87 426,25
Year 2024 2023 206974 GERON 19947 I HOUST 2022 2021 2020 2019 2018 2018 I HOUST 1000 ST	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/11/2022 10/11/2021 10/14/2020 10/18/2019 10/24/2018	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR 4-6166 Delq Date 2/1/2023 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals	Code	Taxes 25.92 29.98 55.90 200 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42 210 Ve VH	HARRIS COU Penalties 0.00 0.00 0.00 69743 hicles ICLS 947 IMPERIAL Penalties 2.88 3.01 3.73 4.36 4.95 18.93	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&I 9.85 16.42 26.27 7073 Due Jun Del. P&I 21.92 27.68 40.25 53.95 69.08 212.88 Due Jun Del. P&I	Vel Ins 2025 Due 35.77 46.40 82.17 Ov. Vel Ins 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23 Ov. Vel Ins	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 . 83.47 No No No N 2025 Due 53.99 61.20 81.82 102.53 124.21 423.75 No No No N	Due Aug Del. P&I 11.09 17.14 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39 217.90	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10 124,87 426,25
Year 2022 2021 2020 2018 2018 HOUST	Stmt Date 10/17/2024 10/15/2023 3 ICIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/11/2021 10/14/2020 10/18/2019 10/24/2018 7 A ELECTRIC LUNS LN TON, TX 77073 Stmt Date 10/17/2022 10/17/2022 10/18/2019 10/24/2018	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR -6166 Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2020 2/1/2019 Totals Delq Date 2/1/2020 2/1/2019 Totals	Code	Taxes 25.92 29.98 55.90 200 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VH 200 Taxes 17.54	### Acceptable of the control of the	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Del. P&I 9.85 16.42 26.27 7073 Due Jun Del. P&I 21.92 27.68 40.25 53.95 69.08 212.88 Due Jun Del. P&I 13.35	Vel Ins 2025 Due 35.77 46.40 82.17 Ov. Vel Ins 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23 Ov. Vel Ins Due 32.64	Due Jul, Del. P&I 10.79 16.78 27.57 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran tallment Code	No N 2025 Due 36.71 46.76 83.47 No No No N 2025 Due 53.99 61.20 81.82 102.53 124.21 423.75 No No N No No N	Due Aug Del. P&l 28.23 Due Aug Del. P&l 22.68 28.49 41.24 55.10 70.39 217.90 Due Aug Del. P&l 13.81	Due 37,01 47,12 84,13 1, 2025 Due 54,36 61,61 82,31 103,10 124,87 426,25 1, 2025 Due 33,10
Year 2022 2021 2020 2018 HOUST Year 2022 2020 Year 2022 2020 Year 2022 2020 Year 2022 2020	Stmt Date 10/17/2024 10/17/2023 3 INCIO E GARCI MPERIAL BRC 10/17/2022 10/11/2021 10/14/2020 10/18/2018 7 A ELECTRIC JUNS LN TON, TX 77073 Stmt Date 10/17/2022 10/17/2022 10/14/2020 10/18/2018 7 A ELECTRIC JUNS LN TON, TX 77073 Stmt Date 10/17/2022 10/14/2020	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR -6166 Delq Date 2/1/2023 2/1/2022 2/2/2021 2/1/2019 Totals Delq Date 2/1/2023 2/1/2019 Totals	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VH 200 Taxes 17.54 20.16	### Assed Equipment ### Assed	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Del. P&I 9.85 16.42 26.27 7073 Due Jun Del. P&I 21.92 27.68 40.25 53.95 69.08 212.88 Due Jun Del. P&I 13.35 21.74	Verins , 2025 Due 35.77 46.40 82.17 Ov. Verins , 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23 Ov. Verins , 2025 Due 32.64 43.92	Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran tallment Code	No N	Due Aug Del. P&I 11.09 17.14 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39 217.90 Due Aug Del. P&I 13.81 22.27	Due 37,01 47,12 84,13 84,13 Due 54,36 61,61 82,31 103,10 124,87 426,25 Due 33,10 44,45
Year 2024 2023 206974 GERON 19947 I HOUST 2022 2021 2020 2019 2018 Year 2022 2020 2019 2018 Year 2022 2020 2019 2018	Stmt Date 10/17/2024 10/15/2023 3 NCIO E GARCI MPERIAL BRC TON, TX 77073 Stmt Date 10/11/2021 10/14/2020 10/18/2018 7 A ELECTRIC LUNS LN TON, TX 77073 Stmt Date 10/17/2022 10/11/2021 10/14/2020 10/18/2019	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR -6166 Delq Date 2/1/2023 2/1/2023 2/1/2020 2/1/2019 Totals Delq Date 2/1/2020 2/1/2019 2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2023	Code	Taxes 25.92 29.98 55.90 200 Ve VH 199 Taxes 28.80 30.11 37.34 43.64 49.53 189.42 211 Ve VH 200 Taxes 17.54 20.16 18.23	### Acceptable of the control of the	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Del. P&l 9.85 16.42 26.27 7073 Due Jun Del. P&l 21.92 27.68 40.25 53.95 69.08 212.88 Due Jun Del. P&l 13.35 21.74 22.54	Verins 2025 Due 35.77 46.40 82.17 Ov. Verins 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23 Ov. Verins 2025 Due 32.64 43.92 42.59	Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran tallment Code Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran tallment Code	No N	Due Aug Del. P&l 28.23 Due Aug Del. P&l 22.68 28.49 41.24 55.10 70.39 217.90 Due Aug Del. P&l 13.81 22.27 23.02	Due 37,01 47,12 84,13 84,13 54,36 61,61 82,31 103,10 124,87 426,25 Due 33,10 44,45 43,07
Year 2024 2023 206974 GEROM 19947 I HOUST 2022 2021 2020 2019 2018 Year 2022 2020 2019 2018 Year 2022 2020 2019 2018 Year 2022 2020 2019	Stmt Date 10/17/2024 10/17/2023 3 INCIO E GARCI MPERIAL BRC 10/17/2022 10/11/2021 10/14/2020 10/18/2018 7 A ELECTRIC JUNS LN TON, TX 77073 Stmt Date 10/17/2022 10/17/2022 10/14/2020 10/18/2018 7 A ELECTRIC JUNS LN TON, TX 77073 Stmt Date 10/17/2022 10/14/2020	Delq Date 2/1/2025 2/1/2024 Totals A DOK DR -6166 Delq Date 2/1/2023 2/1/2023 2/1/2020 2/1/2019 Totals Delq Date 2/1/2020 2/1/2019 2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2020 2/1/2023	Code	Taxes 28.80 30.11 37.34 43.64 49.53 189.42 21 Ve VH 200 Taxes 17.54 20.16	### Assed Equipment ### Assed	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Del. P&I 9.85 16.42 26.27 7073 Due Jun Del. P&I 21.92 27.68 40.25 53.95 69.08 212.88 Due Jun Del. P&I 13.35 21.74	Verins , 2025 Due 35.77 46.40 82.17 Ov. Verins , 2025 Due 53.60 60.80 81.32 101.95 123.56 421.23 Ov. Verins , 2025 Due 32.64 43.92	Due Jul, Del. P&I 22.31 28.08 40.75 54.53 69.73 215.40 er 65 teran tallment Code	No N	Due Aug Del. P&I 11.09 17.14 28.23 Due Aug Del. P&I 22.68 28.49 41.24 55.10 70.39 217.90 Due Aug Del. P&I 13.81 22.27	Due 37,01 47,12 84,13 84,13 54,36 61,61 82,31 103,10 124,87 426,25 Due 33,10 44,45

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Accou	nt No/Name/A	ddress		Ca	ad No/Proper	ty Descr.						
215975	9				59759				er 65	No		
	OTCH SOLUTIO				ehicles HCLS				teran tallment Code	No N		
	S HIGHWAY 22 EWATER, NJ 0			VI	ICLO		·	IIIa	italiillelli Gode	IN		
				00	929 AIRTEX D	D · 77073						
				00	1323 AIITTEX D	10,77075	Due Jur	1, 2025	Due Jul,	2025	Due Aug	, 2025
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del, P&I	Due	Del. P&I	Due
2022		2/1/2023		13.90	1.39	0.00	10.58	25.87	10.76	26.05	10.94	26.23
2021	10/11/2021	2/1/2022		14.32	1.43	0.00	13.17	28.92	13.35	29.10	13.54	29.29
2020	12/23/2020 Lawsuit: 6/8/		L	15.98	1.60	0.00	17.23	34.81	17.44	35.02	17.65	35.23
2019	10/18/2019		L	24.57	0.00	0.00	27.62	52.19	27.91	52.48	28.21	52.78
	Lawsuit: 6/8/									4 40 00		
2018	10/24/2018 Lawsuit: 6/8/		L	62.89	0.00	0.00	79.74	142.63	80.50	143.39	81.25	144.14
	Lawsuit. Oron	Totals		131.66	4.42	0.00	148.34	284.42	149.96	286.04	151.59	287.67
19738	16			21	97386			Ov	er 65	No		
	OTCH SOLUTIO	ONS			usiness Person	al Property			teran	No		
	VICKERY DR				MP F&F INV M			Ins	stallment Code	N		
HOUST	TON, TX 77032-	2666										
				00	929 E AIRTEX	DR; 77073; 7	7073					
							Due Jur		Due Jul,		Due Aug	
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024	10/17/2024	2/1/2025		1,103.19	110.32	0.00	461.14	1,674.65	504.82	1,718.33	519.39	1,732.90
023	11/15/2023	2/1/2024		1,078.97	107.90	0.00	650.40	1,837.27	664.65	1,851.52	678.89	1,865.76
022		2/1/2023		1,069.88	106.99	0.00	814.40	1,991.27	828.52 984.86	2,005.39 2,146.24	842.63 998.79	2,019.50 2,160.17
021	10/11/2021 10/14/2020	2/1/2022		1,055.80 1,178.21	105.58 117.82	0.00 0.00	970.91 1,270.11	2,132.29 2,566.14	1,285.66	2,146.24	1,301.21	2,160.17
020	10/14/2020	2/2/2021		7,238.75	0.00	0.00	9,178.74	16,417.49	9,265.61	16,504.36	9,352.46	16,591.21
010	10/24/2010	Totals		12,724.80	548.61	0.00		26,619.11			13,693.37	26,966.78
22193	11			23	21931				ver 65	No		
	CUTTING				usiness Person	al Property			eteran	No		
	ME PATTERSON	J			MP F&F M&E N				stallment Code	N		
201 E	AIRTEX DR ST	ΈE										
HOUST	TON, TX 77073-	6331		01	201 F AIRTEX	DR ; 77073 ; 7	7073					
				•			Due Jui	1, 2025	Due Jul,	2025	Due Aug	ı, 2025
ear_	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	11/14/2024	1/1/2025		93.13	9.31	0.00	42.62	145.06	43.84	146.28	45.08	147.52
	11/13/2022	2/1/2023		97.49	9.75	0.00	74.21	181.45	75.50	182.74	76.78	184.02
021	10/15/2021	2/1/2022		100.40	10.04	0.00	92.32	202.76	93.66	204.10	94.98	205.42
020	10/14/2020	2/2/2021		112.04	11.20	0.00	120.78	244.02	122.26	245.50	123.73	246.97
019	10/22/2019	2/1/2020		117.86	0.00	0.00	132.47	250.33	133.89	251.75	135.30	253.16
018	10/24/2018 Lawsuit: 2/8/		L	133.02	0.00	0.00	168.67	301.69	170.27	303.29	171.86	304.88
017		3/1/2018	L	145.69	0.00	0.00	203.97	349.66	205.72	351.41	207.46	353.15
	Lawsuit: 2/8/	2019 Totals		700.00	40.00							
						0.00	02E 04	1 674 07	DAE 1A	1 605 07	055 10	1 605 12
29063		Totals		799.63	40.30	0.00	835.04	1,674.97	845.14	1,685.07	855.19	1,695.12
				22	290635	0.00	835.04	Ov	ver 65	No	855.19	1,695.12
/I HER	NANDEZ TRUC	KING LLC		22 Ve	290635 ehicles	0.00	835.04	Ov Ve	ver 65 eteran	No No	855.19	1,695.12
1 HER 1 HER	NANDEZ TRUC NANDEZ TRUC	CKING LLC		22 Ve	290635	0.00	835.04	Ov Ve	ver 65	No	855.19	1,695.12
1 HER 1 HER 006 W	NANDEZ TRUC NANDEZ TRUC V YOUNG ELM	CKING LLC CKING, LLC CIR		22 Ve	290635 ehicles	0.00	835.04	Ov Ve	ver 65 eteran	No No	855.19	1,695.12
MHER MHER 1006 W	NANDEZ TRUC NANDEZ TRUC	CKING LLC CKING, LLC CIR		22 Vi VI	290635 ehicles HCLS	0.00 G ELM CIR ; 770		Ov Ve	ver 65 eteran	No No	855.19	1,695.12
M HER M HER 1006 W HOUS"	NANDEZ TRUC NANDEZ TRUC V YOUNG ELM TON, TX 77073-	CKING LLC CKING, LLC CIR 2531		22 Ve VI	290635 ehicles HCLS	G ELM CIR ; 770	073 ; 77073 Due Jui	Ov Ve Ins 1, 2025	ver 65 eteran stallment Code Due Jul,	No No N	Due Aug	ղ, 2025
MHER MHER 006 W HOUS	NANDEZ TRUC NANDEZ TRUC V YOUNG ELM TON, TX 77073- Stmt Date	CKING LLC CKING, LLC CIR 2531 Delq Date	Code	22 Vi VI · 01 Taxes	290635 ehicles HCLS 1006 W YOUNG	G ELM CIR ; 770	073 ; 77073 	Ov Ve Ins 1, 2025	ver 65 eteran stallment Code 	No No N	Due Auc Del. P&I	ı, 2025 Due
HER HER 006 W OUS	NANDEZ TRUC NANDEZ TRUC V YOUNG ELM TON, TX 77073-	CKING LLC CKING, LLC CIR 2531	Code	22 Ve VI	290635 ehicles HCLS	G ELM CIR ; 770	073 ; 77073 Due Jui	Ov Ve Ins 1, 2025	ver 65 eteran stallment Code Due Jul,	No No N	Due Aug	ı, 2025 Due
1 HER 1 HER 006 W 10US 2024 29212	NANDEZ TRUC NANDEZ TRUC V YOUNG ELM- TON, TX 77073- Stmt Date 10/17/2024	CKING LLC CKING, LLC CIR 2531 Delq Date	Code	22 Vi VI 01 <u>Taxes</u> 329.68	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97	G ELM CIR ; 770	073 ; 77073 	Ov Ve Ins 1, 2025 Due 500.46	per 65 stallment Code	No No N 2025 Due 513.52	Due Auc Del. P&I	ı, 2025 Due
4 HER 4 HER 006 W 10US (ear 2024 29212	NANDEZ TRUC NANDEZ TRUC V YOUNG ELM- TON, TX 77073- Stmt Date 10/17/2024 26 ACOSTA JR	Delq Date	Code	22 Vi VI Taxes 329.68	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97	G ELM CIR ; 770	073 ; 77073 	0. Ve Ins 1, 2025 Due 500.46	per 65 stallment Code Due Jul, Del. P&I 150.87 per 65 steran	No No N 2025 Due 513.52 No No	Due Auc Del. P&I	
1 HER 1 HER 006 W 10US 2024 29212 0AVID 8411	Stmt Date 10/17/2024 26 ACOSTA JR RANCH VIEW 1	CKING LLC CKING, LLC CIR 2531 Delq Date 2/1/2025	Code	22 Vi VI Taxes 329.68	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97	G ELM CIR ; 770	073 ; 77073 	0. Ve Ins 1, 2025 Due 500.46	per 65 stallment Code	No No N 2025 Due 513.52	Due Auc Del. P&I	ı, 2025 Due
1 HER 1 HER 006 W 10US 2024 29212 0AVID 8411	NANDEZ TRUC NANDEZ TRUC V YOUNG ELM- TON, TX 77073- Stmt Date 10/17/2024 26 ACOSTA JR	CKING LLC CKING, LLC CIR 2531 Delq Date 2/1/2025	Code	22 Vi VI Taxes 329.68	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97	G ELM CIR ; 770	073 ; 77073 	0. Ve Ins 1, 2025 Due 500.46	per 65 stallment Code Due Jul, Del. P&I 150.87 per 65 steran	No No N 2025 Due 513.52 No No	Due Auc Del. P&I	ı, 2025 Due
1 HER 1 HER 006 W 10US 2024 29212 0AVID 8411	Stmt Date 10/17/2024 26 ACOSTA JR RANCH VIEW 1	CKING LLC CKING, LLC CIR 2531 Delq Date 2/1/2025	Code	22 Vi VI 01 Taxes 329.68	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97 292126 ehicles HCLS	G ELM CIR ; 770	073 ; 77073	0v Ve Ins 1, 2025 Due 500.46 Ov Ve	ver 65 stallment Code	No No N 2025 Due 513.52 No No N	Due Aug 	g, 2025 Due 517.86
1 HER 1 HER 1006 W 10US 2024 29212 0AVID 8411	STANDEZ TRUC NANDEZ TRUC V YOUNG ELM: TON, TX 77073- Stmt Date 10/17/2024 26 ACOSTA JR RANCH VIEW 1 TON, TX 77073-	Delq Date 2/1/2025		22 Vi VI 01 Taxes 329.68 22 Vi VI	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97 292126 ehicles HCLS	Payments 0.00	073 ; 77073	Ov Ve Ins 1, 2025 Due 500.46 Ov Ve Ins	Due Jul, Del. P&I 150.87 ver 65 stallment Code	No No N N 2025 Due 513.52 No No N	Due Aug Del. P&l 155.21	g, 2025 Due 517.86
ear 024 29212 0AVID 10US	ENANDEZ TRUC ENANDEZ TRUC V YOUNG ELM: TON, TX 77073- Stmt Date 10/17/2024 26 ACOSTA JR RANCH VIEW 1 TON, TX 77073- Stmt Date	Delq Date 2/1/2025 TRL 6403 Delq Date	Code	22 Vi VI 01 Taxes 329.68 22 Vi VI 18 Taxes	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97 292126 ehicles HCLS 8411 RANCH V	Payments 0.00 TIEW TRL ; 770	73 ; 77073	Ov Ve Ins 1, 2025 Due 500.46 Ov Ins 1, 2025	Due Jul, Del. P&I 150.87 ver 65 stallment Code	No No N 2025 Due 513.52 No No N	Due Aug Del. P&l 155.21	g, 2025 Due 517.86
M HER M HER 006 W HOUS 2024 29212 DAVID 8411 HOUS	Stmt Date 10/17/2024 26 ACOSTA JR RANCH VIEW 1 TON, TX 77073-	Delq Date 2/1/2023 Delq Date 2/1/2025		22 Vi VI 01 Taxes 329.68 22 Vi VI	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97 292126 ehicles HCLS	Payments 0.00	073 ; 77073	Ov Ve Ins 1, 2025 Due 500.46 Ov Ve Ins	Due Jul, Del. P&I 150.87 ver 65 stallment Code	No No N N 2025 Due 513.52 No No N	Due Aug Del. P&l 155.21	1, 2025 Due 517.86 1, 2025 Due 1,193.35
/ HER / HER / 1006 W / 1005 W / 2024 / 29212 / 29212 / 2021 / 2022	Stmt Date 10/17/2024 Stmt Date 10/17/2024 Stmt Date 10/17/2024 Stmt Date 10/17/2024 Lawsuit: 7/3/ 10/11/2021	EKING LLC EKING, LLC CIR 2531 Delq Date 2/1/2025 TRL 6403 Delq Date 2/1/2023 2/1/2022		22 Vi VI 01 Taxes 329.68 22 Vi VI 18 Taxes 632.21 59.38	290635 ehicles HCLS 1006 W YOUNG Penalties 32.97 292126 ehicles HCLS 8411 RANCH V Penalties 63.22 5.94	Payments 0.00 Payments 0.00 Payments 0.00 Payments 0.00 0.00	73 ; 77073	Over No. 1, 2025 Due 500.46 Over No. 1, 2025 Due 1,176.67 119.93	Due Jul, Del. P&l 150.87 ver 65 eteran stallment Code Due Jul, Del. P&l 489.58 55.39	No No No No No No No No No No 1,185.01 120.71	Due Aug Del. P&I 155.21 Due Aug Del. P&I 497.92 56.18	g, 2025 517.86 3, 2025 Due 1,193.35 121.50
Year 2024 229212 2AVID 18411	Stmt Date 10/17/2024 26 ACOSTA JR RANCH VIEW 1 TON, TX 77073-	EKING LLC EKING, LLC CIR 2531 Delq Date 2/1/2025 TRL 6403 Delq Date 2/1/2023 2/1/2022		22 Vi VI 01 Taxes 329.68 22 Vi VI 18 Taxes 632.21	Penalties HCLS Penalties 32.97 Penalties HCLS Penalties HCLS Penalties 63.22	Payments 0.00 Payments 0.00 Payments 0.00	73 ; 77073	Over 1, 2025 Due 500.46 Over 1, 2025 Over 1, 2025 Due 1, 1, 2025	Due Jul, Del. P&I 150.87 ver 65 eteran stallment Code	No No No No No No No No No No No No	Due Aug Del. P&l 155.21 Due Aug Del. P&l 497.92	Due 517.86 1, 2025 Due 1,193.35

Delq Date

2/1/2023

2/1/2022

Totals

Year Stmt Date

10/17/2022

10/11/2021

2022

2021

Code

Penalties

2.28

3.26

5.54

Taxes

22.80

32.64

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HARRIS COUNTY UD 16 Delinquent Tax Roll As of 6/30/2025

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2:04 PM Cad No/Property Descr. Account No/Name/Address Over 65 No 2295398 2295398 TOMO MOTORS Dealer Inventory Veteran No MUSILIU BABATUNDE OGUNOLA Installment Code Ν 12850 WHITTINGTON DR APT 828 HOUSTON, TX 77077-4734 01201 E AIRTEX DR; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025 Del. P&I Due Del. P&I Due Del. P&I Due Stmt Date Delq Date Code Taxes **Penalties Payments** 25.75 2024 10/17/2024 2/1/2025 19.00 0.00 0.34 7.09 7.76 26.42 7.99 26.65 Payment Date Payment Amt Escrow Taxes Penalties Del. P&I Other Fees Refund Atty Fees 0.00 0.00 1/31/2025 0.34 0.00 0.34 0.00 0.00 0.00 2023 10/15/2023 2/1/2024 18.45 0.00 3.49 8.20 23.16 8.38 23.34 8.56 23.52 Del. P&I Payment Date Payment Amt **Escrow** Penalties Atty Fees Other Fees Refund Taxes 2/7/2024 3.49 0.00 3.49 0.00 0.00 0.00 0.00 0.00 17.95 0.00 9.92 24.25 10.09 24.42 10.26 24.59 2022 10/17/2022 2/1/2023 3.62 Del. P&I Refund Penalties Atty Fees Other Fees Payment Date Escrow Taxes Payment Amt 2/1/2023 3.62 0.00 3.62 0.00 0.00 0.00 0.00 0.00 2021 10/11/2021 2/1/2022 30.82 0.00 19.21 9.70 21.31 9.85 21.46 9.99 21.60 Del. P&I Other Fees Refund Payment Date Payment Amt Escrow Taxes Penalties Attv Fees 0.00 0.00 2/1/2022 19.21 0.00 19.21 0.00 0.00 0.00 86.22 0.00 0.00 94.47 36.08 95.64 36.80 96.36 Totals 34.91 2295399 2295399 Over 65 No TOMO MOTORS **Business Personal Property** Veteran No MUSILIU BABATUNDE OGUNOLA CMP F&F M&E SUP Installment Code Ν 12850 WHITTINGTON DR APT 828 HOUSTON, TX 77077-4734 01201 E AIRTEX DR; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025 Due Code Penalties Del. P&I Del. P&I Due Del. P&I Due Year Stmt Date Delg Date Taxes **Payments** 10.92 3.29 11.20 3.38 11.29 2024 10/17/2024 2/1/2025 7.19 0.72 0.00 3.01 4.52 12.43 2/1/2024 12.24 4.43 12.34 2023 10/15/2023 7.19 0.72 0.00 4.33 10/17/2022 2/1/2023 7.52 0.75 0.00 5.72 13.99 5.82 14.09 5.93 14.20 2022 2021 12/15/2021 2/1/2022 7.75 0.78 0.00 7.13 15.66 7.24 15.77 7.33 15.86 52.81 20.78 53,40 21.16 53.78 29.65 20.19 Totals 2.97 0.00 Over 65 No 2297646 2297646 **Business Personal Property** VINTAGE GURLZ HAIR STUDIO Veteran No CECILIA JEANETT EDWARDS CMP F&F M&E SUP Installment Code Ν 20407 LOUETTA CROSSING DR SPRING, TX 77388-4743 01201 E AIRTEX DR; 77073; 77073 Due Aug, 2025 Due Jul, 2025 Due Jun, 2025 Del. P&I Due Due Del. P&I Due Del. P&I Code Taxes Year Stmt Date Delq Date Penalties **Payments** 2023 10/15/2023 2/1/2024 24.30 2.43 0.00 14 65 41.38 14 97 41.70 15.29 42.02 2/1/2023 25.44 2.54 0.00 19.36 47.34 19.70 47.68 20.03 48.01 2022 10/17/2022 53.26 24.78 53.60 2/1/2022 26.20 2.62 0.00 24.09 52.91 24.44 10/15/2021 2021 31,91 64.07 32.29 64.45 2/2/2021 29.24 0.00 31.51 63.67 2020 10/14/2020 2.92 37.63 5/1/2020 71.47 3/19/2020 30.76 3.08 0.00 36.82 70.66 37.22 71.06 2019 0.00 126,43 275.96 128.24 277.77 130.02 279.55 Totals 135.94 13.59 2311794 2311794 Over 65 No Νo MD ZIAUR RAHMAN Vehicles Veteran 18615 W HARDY RD Installment Code Ν **VHCLS** HOUSTON, TX 77073-2548 18615 W HARDY RD; 77073; 77073 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025 Del. P&I Del. P&I Stmt Date Dela Date Code Taxes Penalties **Payments** Due Due Del. P&I Due 0.00 0.00 9.12 25.76 9 32 25.96 9.52 26.16 2/1/2024 16 64 2023 11/3/2023 2315418 Over 65 No 2315418 Nο TAXNEFILE LLC Veteran Vehicles Installment Code 1423 GLASHOLM DR **VHCLS** Ν HOUSTON, TX 77073-6183 01423 GLASHOLM DR; 77073; 77073 Due Aug, 2025 Due Jun, 2025 Due Jul, 2025

Due

42.43

65.92

108.35

Del. P&I

17.35

47.37

Payments

0.00

0.00

0.00

Del. P&I

17.65

30.45

48 10

Due

42.73

66.35

109.08

Del. P&I

17.95

30.87

48.82

Due

43.03

66.77

109.80

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Account No/N	lame/Address		Ca	d No/Proper	ty Descr.						
2317348			23	17348				er 65	No		
ANTHONY COL				hicles				teran tallment Code	No N		
4323 MOSSY B HOUSTON, TX			VI	ICLS			1115	tailment Code	IN		
110001011, 12	77000-2002										
			01	406 HADE FA	LLS LN ; 77073 ;						
V Olmal D	Data Data	Codo	Toyon	Donaltica	Dovementa	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
Year Stmt D		Code	<u>Taxes</u> 147.74	Penalties 14.77	Payments 0.00	61.76	224.27	67.60	230.11	69.56	232.07
	it: 8/29/2023	_									
2023 3/24/2			260.84	26.08	0.00	146.90	433.82	150.35	437.27	153.79	440.71
	/2022 2/1/2023 sit: 8/29/2023	L	877.20	87.72	0.00	667.73	1,632.65	679.31	1,644.23	690.89	1,655.81
	2021 2/1/2022	L	108.90	10.89	0.00	100.15	219.94	101.59	221.38	103.01	222.80
	ıit: 8/2 <u>9/2023</u>										
	Totals		1,394.68	139.46	0.00	976.54	2,510.68	998.85	2,532.99	1,017.25	2,551.39
2338070			23	38070			Ov	er 65	No		
JAVIER MARTI				hicles				teran	No		
1034 SUNNY D HOUSTON, TX			VF	ICLS			ins	tallment Code	N		
HOUGION, IA											
			01	503 OXBERG	TRL; 77073; 77						2025
Voor Chart C	Data Data Data	Code	Toyon	Penalties	Payments	Due Jur Del. P&I	<u>, 2025</u> Due	Due Jul, Del. P&l	2025 Due	Due Aug Del. P&I	<u>1, 2025</u> Due
Year Stmt E 2024 10/17/	Date <u>Delq Date</u> /2024 2/1/2025	L	<u>Taxes</u> 198.67	19.87	0.00	83.04	301.58	90.92	309.46	93.53	312.07
	uit: 8/2/2024	_			0.00						
2023 1/24/2		L	324.77	32.48	0.00	191.49	548.74	195.77	553.02	200.07	557.32
Lawsu	ıit: 8/2/ <u>2024</u> Totals		523.44	52.35	0.00	274.53	850.32	286.69	862.48	293.60	869.39
	Totals					27 1.00					
2360767	TALICAL			60767 eneral Industria	al.			er 65 teran	No No		
MODERN CHE	: IVIICAL . BEVERAGE CONCE	PTS LLC			&E RAW SUP			tallment Code	N		
C/O JOHN ZOT											
1103 E AIRTEX			0.4	400 E AIDTEN	, DD - 77070 - 77	2072					
1103 E AIRTEX HOUSTON, TX			01	103 E AIRTEX	CDR;77073;77		2025	Due Jul	2025	Due Aug	1 2025
HOUSTON, TX	(77073-6433	Code	01 Taxes	103 E AIRTEX	CDR ; 77073 ; 77	7073 <u>Due Jur</u> Del. P&I	n, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	Due
	(77073-6433 Date Delq Date	Code				Due Jur					
Year Stmt E 2024 10/17/	(77073-6433 Date Delq Date	Code	Taxes 4,630.72	Penalties 0.00	Payments	Due Jur Del. P&I	<u>Due</u> 6,390.40	Del. P&I 1,926.38	Due 6,557.10	Del. P&I	Due
HOUSTON, TX Year Stmt [777073-6433 Date Delq Date /2024 2/1/2025	Code	Taxes 4,630.72	Penalties	Payments	Due Jur Del. P&I	Due 6,390.40 Ov	Del. P&I	Due	Del. P&I	Due
Year Stmt E 2024 10/17/ 2366926 LEGACY BARN 18303 RANCH	77073-6433 Date Delq Date 2024 2/1/2025 NS LLC VIEW TRAIL	Code	Taxes 4,630.72	Penalties 0.00	Payments	Due Jur Del. P&I	Due 6,390.40 Ov Ve	Del. P&I 1,926.38 ver 65	Due 6,557.10 No	Del. P&I	Due
Year Stmt E 2024 10/17/ 2366926 LEGACY BARN	77073-6433 Date Delq Date 2024 2/1/2025 NS LLC VIEW TRAIL	Code	Taxes 4,630.72	Penalties 0.00 66926 chicles	Payments	Due Jur Del. P&I	Due 6,390.40 Ov Ve	Del. P&I 1,926.38 ver 65 steran	Due 6,557.10 No No	Del. P&I	Due
Year Stmt E 2024 10/17/ 2366926 LEGACY BARN 18303 RANCH	77073-6433 Date Delq Date 2024 2/1/2025 NS LLC VIEW TRAIL	Code	Taxes 4,630.72 23 Ve Vt	Penalties 0.00 66926 chicles	Payments 0.00	Due Jur Del. P&I	Due 6,390.40 Ov Ve	Del. P&I 1,926.38 ver 65 steran	Due 6,557.10 No No	Del. P&I	Due
Year Stmt E 2024 10/17/ 2366926 LEGACY BARN 18303 RANCH	77073-6433 Date Delq Date 2024 2/1/2025 NS LLC VIEW TRAIL	Code	Taxes 4,630.72 23 Ve Vt	Penalties 0.00 66926 chicles HCLS	Payments 0.00	Due Jur Del. P&I 1,759.68	Due 6,390.40 Ov Ve Ins	Del. P&I 1,926.38 er 65 eteran stallment Code	Due 6,557.10 No No N	Del. P&I 1,981.95	Due 6,612.67
Year Stmt [2024 10/17/ 2366926 LEGACY BARN 18303 RANCH HOUSTON, TX	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401	Code	Taxes 4,630.72 23 V6 V1 18 Taxes	Penalties 0.00 66926 chicles HCLS 303 RANCH V	Payments 0.00 /IEW TRL Payments	Due Jur Del. P&I 1,759.68	Due 6,390.40 Ov Ve Ins	Del. P&I 1,926.38 er 65 steran stallment Code	Due 6,557.10 No No N	Del. P&I 1,981.95	Due 6,612.67
Year Stmt E 2024 10/17/ 2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt E 2022 10/17/	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023		Taxes 4,630.72 23 Ve VI 18 Taxes 28.07	Penalties 0.00 66926 chicles HCLS 303 RANCH V	Payments 0.00 //IEW TRL Payments 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25	Del. P&I 1,926.38 rer 65 teran stallment Code Due Jul, Del. P&I 21.74	Due 6,557.10 No No N 2025 Due 52.62	Del. P&I 1,981.95 Due Aug Del. P&I 22.11	Due 6,612.67 1, 2025 Due 52.99
Year Stmt [2024 10/17/ 2366926 LEGACY BARN 18303 RANCH HOUSTON, TX	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023		Taxes 4,630.72 23 V6 V1 18 Taxes	Penalties 0.00 66926 chicles HCLS 303 RANCH V	Payments 0.00 //IEW TRL Payments	Due Jur Del. P&I 1,759.68	Due 6,390.40 Ov Ve Ins	Del. P&I 1,926.38 er 65 steran stallment Code	Due 6,557.10 No No N	Del. P&I 1,981.95	Due 6,612.67
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Year Stmt E 2024 10/17/ 2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt E 2022 10/17/ 2021 5/19/2	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals	Code	Taxes 4,630.72 23 Ve VI 18 Taxes 28.07 32.12 60.19	Penalties	Payments 0.00 /IEW TRL Payments 0.00 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42	Del. P&I 1,926.38 Per 65 Per 65 Per 65 Per 65 Per 65	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21 No	Del. P&I 1,981.95 Due Aug Del. P&I 22.11 28.69	Due 6,612.67 1, 2025 Due 52.99 64.02
Year Stmt E 2024 10/17/ 2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt E 2022 10/17/ 2021 5/19/2	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals JEL FERNANDEZ RA	Code	Taxes 4,630.72 23 Ve VI 18 Taxes 28.07 32.12 60.19	Penalties 0.00 666926 chicles HCLS 303 RANCH V Penalties 2.81 3.21 6.02	Payments 0.00 /IEW TRL Payments 0.00 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42	Del. P&I 1,926.38 rer 65 steran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21	Del. P&I 1,981.95 Due Aug Del. P&I 22.11 28.69	Due 6,612.67 1, 2025 Due 52.99 64.02
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22388674 VICTOR MANUATTN: PROPE 18403 RANCH	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 2022 6/1/2022 Totals JEL FERNANDEZ RAERTY TAX VIEW TRL	Code	Taxes 4,630.72 23 Ve VI 18 Taxes 28.07 32.12 60.19	Penalties 0.00 666926 chicles HCLS 303 RANCH \ Penalties 2.81 3.21 6.02 888674 chicles	Payments 0.00 /IEW TRL Payments 0.00 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42	Del. P&I 1,926.38 rer 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21 No No	Del. P&I 1,981.95 Due Aug Del. P&I 22.11 28.69	Due 6,612.67 1, 2025 Due 52.99 64.02
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 12388674 VICTOR MANUATTN: PROPE	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 2022 6/1/2022 Totals JEL FERNANDEZ RAERTY TAX VIEW TRL	Code	Taxes 4,630.72 23 Ve Ve 18 Taxes 28.07 32.12 60.19 23 Ve Ve	Penalties 0.00 666926 chicles HCLS 3303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles HCLS	Payments 0.00 /IEW TRL Payments 0.00 0.00 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42	Del. P&I 1,926.38 rer 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21 No No	Del. P&I 1,981.95 Due Aug Del. P&I 22.11 28.69	Due 6,612.67 1, 2025 Due 52.99 64.02
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22388674 VICTOR MANUATTN: PROPE 18403 RANCH	Date Delq Date // 2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date // 2022 2/1/2023 2022 6/1/2022 Totals JEL FERNANDEZ RAETY TAX VIEW TRL	Code	Taxes 4,630.72 23 Ve Ve 18 Taxes 28.07 32.12 60.19 23 Ve Ve	Penalties 0.00 666926 chicles HCLS 3303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles HCLS	Payments 0.00 /IEW TRL Payments 0.00 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve	Del. P&I 1,926.38 rer 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21 No No N	Del. P&I 1,981.95 Due Aug Del. P&I 22.11 28.69	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/1	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals JEL FERNANDEZ RA :RTY TAX VIEW TRL (77073-6403 Date Delq Date	Code	Taxes 4,630.72 23 V6 V1 18 Taxes 28.07 32.12 60.19 23 V6 V1 18 Taxes	Penalties 0.00 66926 chicles HCLS 303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles HCLS 403 RANCH V	Payments 0.00 //IEW TRL Payments 0.00 0.00 0.00 //IEW TRL; 7707	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins	Del. P&I 1,926.38 ver 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ver 65 stallment Code Due Jul, Del. P&I 20.00	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21 No No N	Due Aug Dei. P&I 22.11 28.69 50.80	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01
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Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/19/22 5/1	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals JEL FERNANDEZ RA :RTY TAX VIEW TRL (77073-6403 Date Delq Date	Code MOS	Taxes 4,630.72 23 Ve Ve 18 Taxes 28.07 32.12 60.19 23 Ve Ve 18 Taxes 102.12	Penalties 0.00 66926 chicles HCLS 303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles HCLS 403 RANCH V	Payments 0.00 //IEW TRL Payments 0.00 0.00 0.00 //IEW TRL; 7707	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins 1, 2025 Due 140.93	Del. P&I 1,926.38 ver 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ver 65 stallment Code Due Jul, Del. P&I 20.00	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21 No No N	Due Aug Dei. P&I 22.11 28.69 50.80	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals UEL FERNANDEZ RAIRTY TAX VIEW TRL (77073-6403 Date Delq Date //2024 2/1/2025 ME	Code MOS	Taxes 4,630.72 23 V6 V1 18 Taxes 28.07 32.12 60.19 23 V6 V1 Taxes 102.12	Penalties	Payments 0.00 //IEW TRL Payments 0.00 0.00 0.00 //IEW TRL; 7707	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins 1, 2025 Due 140.93	Del. P&I 1,926.38 ter 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ter 65 steran stallment Code Due Jul, Del. P&I 42.48 ter 65 steran	Due 6,557.10 No No No N 2025 Due 52.62 63.59 116.21 No No N 2025 Due 144.60 No No No	Due Aug Dei. P&I 22.11 28.69 50.80	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals JEL FERNANDEZ RAIRTY TAX VIEW TRL (77073-6403 Date Delq Date //2024 2/1/2025 ME VIEW TRL	Code MOS	Taxes 4,630.72 23 V6 V1 18 Taxes 28.07 32.12 60.19 23 V6 V1 Taxes 102.12	Penalties 0.00 666926 chicles dCLS 3303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles dCLS 403 RANCH V Penalties 0.00 889309	Payments 0.00 //IEW TRL Payments 0.00 0.00 0.00 //IEW TRL; 7707	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins 1, 2025 Due 140.93	Del. P&I 1,926.38 ver 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ver 65 Due Jul, Del. P&I 42.48	Due 6,557.10 No No N 2025 Due 52.62 63.59 116.21 No No N 2025 Due 144.60	Due Aug Dei. P&I 22.11 28.69 50.80	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals JEL FERNANDEZ RAIRTY TAX VIEW TRL (77073-6403 Date Delq Date //2024 2/1/2025 ME VIEW TRL	Code MOS	Taxes 4,630.72 23 V6 V1 18 Taxes 28.07 32.12 60.19 23 V6 V1 Taxes 102.12	Penalties	Payments 0.00 //IEW TRL Payments 0.00 0.00 0.00 //IEW TRL; 7707	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins 1, 2025 Due 140.93	Del. P&I 1,926.38 ter 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ter 65 steran stallment Code Due Jul, Del. P&I 42.48 ter 65 steran	Due 6,557.10 No No No N 2025 Due 52.62 63.59 116.21 No No N 2025 Due 144.60 No No No	Due Aug Dei. P&I 22.11 28.69 50.80	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals JEL FERNANDEZ RAIRTY TAX VIEW TRL (77073-6403 Date Delq Date //2024 2/1/2025 ME VIEW TRL	Code MOS	Taxes 4,630.72 23 Ve VI 18 Taxes 28.07 32.12 60.19 23 Ve VI 18 Taxes 102.12	Penalties 0.00 66926 chicles HCLS 303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles HCLS 403 RANCH V Penalties 0.00 889309 chicles HCLS	Payments 0.00 //IEW TRL Payments 0.00 0.00 0.00 //IEW TRL; 7707	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I 38.81	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins 1, 2025 Due 140.93	Del. P&I 1,926.38 ver 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ver 65 steran stallment Code Due Jul, Del. P&I 42.48 ver 65 steran stallment Code	Due 6,557.10 No No No N 2025 Due 52.62 63.59 116.21 No No N N 2025 Due 144.60 No	Due Aug Del. P&I 22.11 28.69 50.80 Due Aug Del. P&I 43.70	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/2 2388674 VICTOR MANUATTN: PROPE 18403 RANCH HOUSTON, TX Year Stmt [2024 12/20/2389309 MARVIN A JAII 18315 RANCH HOUSTON, TX	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 2022 6/1/2022 Totals JEL FERNANDEZ RA ERTY TAX VIEW TRL (77073-6403 Date Delq Date //2024 2/1/2025 ME VIEW TRL (77073-6401	Code MOS	Taxes 4,630.72 23 Ve VI 18 Taxes 28.07 32.12 60.19 23 Ve VI 18 Taxes 102.12	Penalties 0.00 66926 chicles HCLS 303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles HCLS 403 RANCH V Penalties 0.00 889309 chicles HCLS	Payments 0.00 /IEW TRL Payments 0.00 0.00 0.00 /IEW TRL; 7707 Payments 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I 38.81	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins 1, 2025 Due 140.93	Del. P&I 1,926.38 ver 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ver 65 stallment Code Due Jul, Del. P&I 42.48 ver 65 steran stallment Code Due Jul, Del. Del. P&I 42.48 ver 65	Due 6,557.10 No No No N 2025 Due 52.62 63.59 116.21 No No N N 2025 Due 144.60 No	Due Aug Del. P&I 1,981.95 Due Aug Del. P&I 22.11 28.69 50.80 Due Aug Del. P&I 43.70	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01 1, 2025 Due 145.82
Year Stmt [2024 10/17/2366926 LEGACY BARN 18303 RANCH HOUSTON, TX Year Stmt [2022 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021 5/19/22 10/17/2021	Date Delq Date //2024 2/1/2025 NS LLC VIEW TRAIL (77073-6401 Date Delq Date //2022 2/1/2023 6/1/2022 Totals JEL FERNANDEZ RARTY TAX VIEW TRL (77073-6403 Date Delq Date //2024 2/1/2025 ME I VIEW TRL (77073-6401	Code MOS	Taxes 4,630.72 23 Ve VI 18 Taxes 28.07 32.12 60.19 23 Ve VI 18 Taxes 102.12	Penalties 0.00 66926 chicles HCLS 303 RANCH V Penalties 2.81 3.21 6.02 888674 chicles HCLS 403 RANCH V Penalties 0.00 889309 chicles HCLS	Payments 0.00 /IEW TRL Payments 0.00 0.00 VIEW TRL; 7707 Payments 0.00	Due Jur Del. P&I 1,759.68 Due Jur Del. P&I 21.37 27.84 49.21 73;77073 Due Jur Del. P&I 38.81	Due 6,390.40 Ov Ve Ins 1, 2025 Due 52.25 63.17 115.42 Ov Ve Ins 1, 2025 Due 140.93	Del. P&I 1,926.38 ver 65 teran stallment Code Due Jul, Del. P&I 21.74 28.26 50.00 ver 65 steran stallment Code Due Jul, Del. P&I 42.48 ver 65 steran stallment Code	Due 6,557.10 No No No N 2025 Due 52.62 63.59 116.21 No No N N 2025 Due 144.60 No	Due Aug Del. P&I 22.11 28.69 50.80 Due Aug Del. P&I 43.70	Due 6,612.67 1, 2025 Due 52.99 64.02 117.01

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Account No/Name/A	Address			d No/Propert	y Descr.						· · · · · · · · · · · · · · · · · · ·
2391003 SWAMP HOUSE LLC				91003 hicles				er 65 teran	No No		
20059 OLAND WAY				ICLS				tallment Code	N N		
HOUSTON, TX 77073-	-6195		• • • • • • • • • • • • • • • • • • • •								
			20	059 OLAND W	AY ; 77073 ; 770		n, 2025	Due Jul.	2025	Due Aug	2025
Year Stmt Date	Delg Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I		Del. P&I	Due
2021 6/20/2023	8/1/2023		8.94	0.89	0.00	6.09	15.92	6.21	16.04	6.33	16.16
2392410			23	92410			Ov	ver 65	No		
M HERNANDEZ TRUC	CKING LLC			hicles				teran	No		
1006 W YOUNG ELM	CIR		VH	ICLS			Ins	stallment Code	N		
HOUSTON, TX 77073	-2531										
			01	006 W YOUNG	ELM CIR ; 770	73 : 77073					
							n, 2025	Due Jul,	2025	Due Aug	1, 2025
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022 6/21/2023 Bankruptcy:	8/1/2023	В	446.62	44.66	0.00	304.60	795.88	310.49	801.77	316.38	807.66
2021 6/20/2023	2/1/2024	В	391.66	39.17	211.66	148.01	418.10	151.25	421.34	154.49	424.58
Bankruptcy:											
Payment Date	Payment		Escrow	Taxe			Del. P&I	Atty Fees	Other Fees		fund .
9/11/2024		38.53	0.00	137.6		0.00	17.89	33.03 0.00	0.00 0.00		0.00 0.00
2/12/2025		23.13	0.00	23.1			0.00				
	Totals		838.28	83.83	0.00	452.61	1,213.98	461.74	1,223.11	470.87	1,232.24
2400269				00269				ver 65	No		
PKM ADMINISTRATIV 19526 FLATROCK PA		MOSLIN NADIN		hicles ICLS				eteran stallment Code	No N		
HOUSTON, TX 77073			. ••	1020			1110	stamment code			
·											
			19	526 FLATROC	K PARK LN ; 77		ın, 2025	Due Jul,	2025	Due Aug	2025
Year Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/21/2024	2/1/2025		176.56	0.00	139.00	38.15	138.56	41.77	142.18	42.98	143.39
Payment Date	Payment	t Amt	Escrow	Taxe	es Pena	alties'	Del. P&I	Atty Fees	Other Fees		<u>fund</u>
6/2/2025	13	39.00	0.00	76.1	15	0.00	22,95	39.90	0.00	(0.00
2408533			24	.08533			Ov	ver 65	No	····	
2408533 DIRECT TO CONSIGN	NEE LLC			08533 ehicles				ver 65 eteran	No No		
DIRECT TO CONSIGN 19907 IMPERIAL BRO	OOK DR		Ve				Ve				•
DIRECT TO CONSIGN	OOK DR		Ve	ehicles			Ve	eteran	No		-
DIRECT TO CONSIGN 19907 IMPERIAL BRO	OOK DR		Ve VI	ehicles HCLS	BROOK DR; 7	77073 ; 77073	Ve	eteran	No		
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073	OOK DR -6166		Ve VI 19	ehicles HCLS 1907 IMPERIAL		Due Ju	Ve Ins In, 2025	eteran stallment Code Due Jul,	No N 2025	Due Aug	
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date	OOK DR -6166 Delq Date	Code	Ve Vh 19 Taxes	ehicles HCLS 1907 IMPERIAL Penalties	Payments	Due Ju Del. P&I	Ve Ins In, 2025 Due	eteran stallment Code 	No N 2025	Del. P&I	Due
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073	OOK DR -6166	Code	Ve Vh 19 <u>Taxes</u> 750.40	ehicles HCLS 1907 IMPERIAL <u>Penalties</u> 75.04		Due Ju	Ve Ins In, 2025 Due 1,139.11	eteran stallment Code Due Jul, Del. P&l 343.38	No N 2025 Due 1,168.82		
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476	DOK DR 1-6166 Delq Date 2/1/2025		19 Taxes 750.40	ehicles HCLS 1907 IMPERIAL Penalties 75.04	Payments 0.00	Due Ju Del. P&I	ve Ins In, 2025 Due 1,139.11	Due Jul. Del. P&l 343.38	No N 2025 Due 1,168.82	Del. P&I	Due
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOST	DOK DR I-6166 Delq Date 2/1/2025 TES DEL REY		19 Taxes 750.40	ehicles HCLS HOPERIAL Penalties 75.04 H1476 Usiness Persona	Payments 0.00	Due Ju Del. P&I	Ve Institute Vinstitute Vinstitut	eteran stallment Code Due Jul, Del. P&l 343.38	No N 2025 Due 1,168.82	Del. P&I	Due
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B		19 Taxes 750.40	ehicles HCLS 1907 IMPERIAL Penalties 75.04	Payments 0.00	Due Ju Del. P&I	Ve Institute Vinstitute Vinstitut	Due Jul, Del. P&l 343.38	No N 2025 Due 1,168.82 No No	Del. P&I	Due
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B		750.40 24 Bu	ehicles HCLS HPERIAL Penalties 75.04 H1476 JISINESS PERSONS MP F&F M&E S	Payments 0.00 al Property UP	Due Ju Del. P&I 313.67	Ve Institute Vinstitute Vinstitut	Due Jul, Del. P&l 343.38	No N 2025 Due 1,168.82 No No	Del. P&I	Due
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B		750.40 24 Bu	ehicles HCLS HPERIAL Penalties 75.04 H1476 JISINESS PERSONS MP F&F M&E S	Payments 0.00	Due Ju Del. P&I 313.67	Ve Ins	Due Jul, Del. P&l 343.38 ver 65 eteran stallment Code	No N 2025 Due 1,168.82 No No No	Del. P&I 353.28	<u>Due</u> 1,178.72
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date		750.40 24 Bu CI Taxes	ehicles HCLS HOPERIAL Penalties 75.04 H1476 HISINESS PERSONA MP F&F M&E S 201 E AIRTEX Penalties	Payments 0.00 al Property UP	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I	Ve Ins	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code	No N	Due Aug Del. P&I	Due 1,178.72
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S' HOUSTON, TX 77073	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date	DE REYES VIV	750.40 24 Bu Cl	ehicles HCLS HOPERIAL Penalties 75.04 H1476 HISTORIAN PENALTE AND F&F M&E S 201 E AIRTEX	Payments 0.00 al Property UP DR; 77073; 77	Due Ju Del. P&I 313.67 7073 Due Ju	Ve Ins	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code	No N 2025	Del. P&I 353.28	Due 1,178.72
Pirect To Consign 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S' HOUSTON, TX 77073	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date	DE REYES VIV	750.40 24 Bu C1 11 Taxes 25.60	ehicles HCLS HOPERIAL Penalties 75.04 H1476 HISINESS PERSONA MP F&F M&E S 201 E AIRTEX Penalties	Payments 0.00 al Property UP DR; 77073; 77	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I	Ve Ins In, 2025 Due 1,139.11 Ov Ve Ins In, 2025 Due 38.86	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code	No N	Due Aug Del. P&I	Due 1,178.72
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S' HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025	DE REYES VIV	Taxes 750.40 24 Bu Cl 01 Taxes 25.60	Phicles HCLS Penalties 75.04 Penalties Penalties Penalties Penalties 201 E AIRTEX Penalties 2.56 Penalties Penalties	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I	In, 2025 Due 1,139.11 Ov Ve Ins In, 2025 Due 38.86	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran	No N	Due Aug Del. P&I	Due 1,178.72
Pirect To Consign 19907 IMPERIAL BRC HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR SHOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY'S BA	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025	DE REYES VIV	Taxes 750.40 24 Bu Cl 01 Taxes 25.60	Phicles HCLS Penalties 75.04 H1476 Usiness Persona MP F&F M&E S 201 E AIRTEX Penalties 2.56	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I	In, 2025 Due 1,139.11 Ov Ve Ins In, 2025 Due 38.86	Due Jul, Del. P&l 343.38 ver 65	No N	Due Aug Del. P&I	Due 1,178.72
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS: 1201 E AIRTEX DR S' HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S'	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D	DE REYES VIV	Taxes 750.40 24 Bu Cl 01 Taxes 25.60	Phicles HCLS Penalties 75.04 Penalties Penalties Penalties Penalties 201 E AIRTEX Penalties 2.56 Penalties Penalties	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I	In, 2025 Due 1,139.11 Ov Ve Ins In, 2025 Due 38.86	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran	No N	Due Aug Del. P&I	Due 1,178.72
Pirect To Consign 19907 IMPERIAL BRC HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR SHOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY'S BA	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D	DE REYES VIV	Taxes 750.40 24 Bu CI 01 Taxes 25.60	ehicles HCLS HOLS HOLS HOLS HOLS HOLS HOLS HOLS HO	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 10.70	Ve Ins	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code	No N 2025 Due 1,168.82 No No N 2025 Due 39.88 No N	Due Aug Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY'S BA 1201 E AIRTEX DR S HOUSTON, TX 77073	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331	DE REYES VIV	Taxes 750.40 24 Bt CI 01 Taxes 25.60 24 Bt CI 01	Phicles HCLS Penalties 75.04 Penalties 75.04 Penalties Penalties 201 E AIRTEX Penalties 2.56 Penalties Penalties 2.56 Penalties Penalties 2.56 Penalties Penalties Penalties Penalties Penalties Penalties Penalties Penalties	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property SE SUP DR; 77073; 77	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 10.70	In, 2025 In, 2025 In, 2025 In, 2025 Due 38.86 Over Institute of the second of th	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code	No N 2025 Due 1,168.82 No No No N 2025 Due 39.88 No N	Due Aug Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
Pirect To Consign 19907 IMPERIAL BRC HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY'S BA 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date Stmt Date 2016 E AIRTEX DR S HOUSTON, TX 77073	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date	DE REYES VIV	750.40 24 BCCI 01 Taxes 25.60 24 BCCI 01 Taxes	ehicles HCLS 1907 IMPERIAL Penalties 75.04 111476 Isiness Persona MP F&F M&E S 201 E AIRTEX Penalties 2.56 111899 Isiness Persona MP F&F INV M& 201 E AIRTEX Penalties Penalties	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property SE SUP DR; 77073; 77 Payments	7073 Due Ju Del. P&I 7073 Due Ju Del. P&I 7073 Due Ju Del. P&I	In, 2025 In, 2025 In, 2025 In, 2025 Over the state of	Due Jul, Del. P&l 343.38 ver 65 eteran stallment Code Due Jul, Del. P&l 11.72 ver 65 eteran stallment Code	2025	Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
DIRECT TO CONSIGN 19907 IMPERIAL BRC HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S'HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S'HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331	DE REYES VIV	Taxes 750.40 24 Bu CI 19 Taxes 25.60 24 Bu CI 11 Taxes 36.63	ehicles HCLS HOLS HOLS HOLS HOLS HOLS HOLS HOLS HO	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property SE SUP DR; 77073; 77	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 10.70	In, 2025 In, 2025 In, 2025 In, 2025 Due 38.86 Over the state of	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76	No N No	Due Aug Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 600-000-089-0945	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date	DE REYES VIV	Taxes 750.40 24 Bu CI 01 Taxes 25.60 01 Taxes 36.63	Phicles HCLS Penalties 75.04 Penalties 75.04 Penalties Penalties 201 E AIRTEX Penalties 2.56 Penalties Penalties Penalties 3.66 Penalties 3.66	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property BE SUP DR; 77073; 77 Payments 0.00	7073 Due Ju Del. P&I 7073 Due Ju Del. P&I 7073 Due Ju Del. P&I	In, 2025 In, 2025 In, 2025 Due 38.86 Over the state of the state	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76 ver 65	No N N N N N N N N N N N N N N N N N N	Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
DIRECT TO CONSIGN 19907 IMPERIAL BRC HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 600-000-089-0945 POWELL LARRY D	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date 2/1/2025	DE REYES VIV	Taxes 750.40 24 Bt CI 01 Taxes 25.60 01 Taxes 36.63	Phicles HCLS Penalties 75.04 Penalties 75.04 Penalties Penalties 201 E AIRTEX Penalties 2.56 Penalties Penalties Penalties 3.66 Penalties 000000890945	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property BE SUP DR; 77073; 77 Payments 0.00	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 10.70 7073 Due Ju Del. P&I 15.31	In, 2025 In, 2025 In, 2025 Due 38.86 Ove Ins In, 2025 Due 55.60 Ove Ve	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76	No N No	Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 600-000-089-0945	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date 2/1/2025 OR # 356	DE REYES VIV	Taxes 750.40 24 Bu Cr 01 Taxes 25.60 24 Bu Cr 01 Taxes 25.60 24 Bu Cr 01 Taxes 36.63	ehicles HCLS 1907 IMPERIAL Penalties 75.04 11476 Isiness Persona MP F&F M&E S 201 E AIRTEX Penalties 2.56 111899 Isiness Persona MP F&F INV M& 201 E AIRTEX Penalties 3.66 100000890945 100 PALM HBR RN/MARN HUD ERIAL# PH0710	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property SE SUP DR; 77073; 77 Payments 0.00 EXCEL 32X56 # PFS0693586	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 10.70 7073 Due Ju Del. P&I 15.31	In, 2025 In, 2025 In, 2025 Due 38.86 Ove Ins In, 2025 Due 55.60 Ove Ve	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76 ver 65 eteran	2025	Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
Pear Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S' HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 600-000-089-0945 POWELL LARRY D 20518 NORTHOAKS I	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date 2/1/2025 OR # 356	DE REYES VIV	Taxes 750.40 24 Bu CI 01 Taxes 25.60 24 Bu CI 01 Taxes 36.63	ehicles HCLS 1907 IMPERIAL Penalties 75.04 11476 Isiness Persona MP F&F M&E S 201 E AIRTEX Penalties 2.56 11899 Isiness Persona MP F&F INV M& 201 E AIRTEX Penalties 3.66 100000890945 RN/MARN HUD ERIAL# PH0710 NE TRACE MH	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property RE SUP DR; 77073; 77 Payments 0.00 EXCEL 32X56 # PFS0693586	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 10.70 7073 Due Ju Del. P&I 15.31	In, 2025 In, 2025 In, 2025 Due 38.86 Ove Ins In, 2025 Due 55.60 Ove Ve	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76 ver 65 eteran	2025	Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21
Pear Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S' HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 600-000-089-0945 POWELL LARRY D 20518 NORTHOAKS I	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date 2/1/2025 OR # 356	DE REYES VIV	Taxes 750.40 24 Bu CI 01 Taxes 25.60 24 Bu CI 01 Taxes 36.63	ehicles HCLS 1907 IMPERIAL Penalties 75.04 11476 Isiness Persona MP F&F M&E S 201 E AIRTEX Penalties 2.56 11899 Isiness Persona MP F&F INV M& 201 E AIRTEX Penalties 3.66 100000890945 RN/MARN HUD ERIAL# PH0710 NE TRACE MH	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property SE SUP DR; 77073; 77 Payments 0.00 EXCEL 32X56 # PFS0693586	Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 10.70 7073 Due Ju Del. P&I 15.31	In, 2025 In, 2025 In, 2025 Due 38.86 Ove Ins In, 2025 Due 55.60 Ove Ve	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76 ver 65 eteran	No N No N No	Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21 3, 2025 Due 57.54
Pear Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINOS EDDY'S BA 1201 E AIRTEX DR S'HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 600-000-089-0945 POWELL LARRY D 20518 NORTHOAKS IHOUSTON, TX 77073	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date 2/1/2025 DR # 356 -6075 Delq Date	DE REYES VIV Code LC Code	Taxes 750.40 24 Bu CI 01 Taxes 25.60 01 Taxes 36.63 60 20 Bi Si Pi 20 Taxes	Phicles HCLS POOT IMPERIAL Penalties 75.04 Poot Interest Persons Penalties 201 E AIRTEX Penalties 2.56 Penalties Penalties 3.66 Penalties Penalties RN/MARN HUD ERIAL# PHOTIONE TRACE MH Poot 1818 NORTHOW Penalties Penalties	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property 3E SUP DR; 77073; 77 Payments 0.00 EXCEL 32X56 # PFS0693586 0559A BC AKS DR 356; 7	7073 Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 15.31 7073 Due Ju Del. P&I 15.31	In, 2025 In, 2025 In, 2025 Due 38.86 Over the second of the second	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76 ver 65 eteran stallment Code	2025 Due 57.05 No	Due Auc Del. P&I 12.05 Due Auc Del. P&I 17.25	Due 1,178.72 1, 2025 Due 40.21 57.54
DIRECT TO CONSIGN 19907 IMPERIAL BRO HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411476 IGLESIA PENTECOS 1201 E AIRTEX DR S HOUSTON, TX 77073 Year Stmt Date 2024 10/17/2024 2411899 LATINO'S EDDY LATINO'S EDDY LATINO'S EDDY LATINO'S EDDY LATINO'S EDDY LATINO'S TON, TX 77073 Year Stmt Date 2024 10/17/2024 600-000-089-0945 POWELL LARRY D 20518 NORTHOAKS IHOUSTON, TX 77073	DOK DR -6166 Delq Date 2/1/2025 TES DEL REY TE B -6331 Delq Date 2/1/2025 RBER SHOP L TE D -6331 Delq Date 2/1/2025 DR # 356 -6075 Delq Date 2/1/2018	DE REYES VIV	Taxes 750.40 24 Bu CI 01 Taxes 25.60 01 Taxes 36.63	Phicles HCLS Penalties 75.04 11476 Usiness Persona MP F&F M&E S 201 E AIRTEX Penalties 2.56 111899 Usiness Persona MP F&F INV M& 201 E AIRTEX Penalties 3.66 100000890945 100 PALM HBR RN/MARN HUDLE RIVAR HU	Payments 0.00 al Property UP DR; 77073; 77 Payments 0.00 al Property 3E SUP DR; 77073; 77 Payments 0.00 EXCEL 32X56 # PFS0693586 DS59A IC AKS DR 356; 77	7073 Due Ju Del. P&I 313.67 7073 Due Ju Del. P&I 15.31 7073 Due Ju Del. Del. Del. Del. Del. Del. Del. Del.	In, 2025 In, 2025 In, 2025 In, 2025 Due 38.86 Over the state of	Due Jul, Del. P&I 343.38 ver 65 eteran stallment Code Due Jul, Del. P&I 11.72 ver 65 eteran stallment Code Due Jul, Del. P&I 16.76 ver 65 eteran stallment Code	No N 2025	Due Aug Del. P&I 12.05	Due 1,178.72 1, 2025 Due 40.21 57.54

Account No/Name/Address		Са	d No/Propert	ty Descr.						
2016 10/17/2016 2/1/2017	L	345.93	0.00	0.00	538.27	884.20	542.42	888.35	546.57	892.50
Lawsuit: 2/5/ <u>2018</u> Totals		667.40	0.00	0.00	992.18	1,659.58	1,000.19	1,667.59	1,008.20	1,675.60
600-000-089-0985 HERNANDEZ ELIZABETH TORIBIO 20339 NORTHBRIAR DR # 480 HOUSTON, TX 77073-6078		200 WH SE PIN	HT/BLU TRM H RIAL# TXFLY8 NE TRACE MH	DD EAGLE 28X7 IUD# RAD12653 86A/B02853EG1 C RIAR DR 480 ; 77	381/82 1	Vet	er 65 ieran tailment Code	No No N		,
				· _	Due Jun,		Due Jul,		Due Aug	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I 349.64	Due 660.71	Del. P&I 353.37	<u>Due</u> 664.44	Del. P&I 357.11	<u>Due</u> 668.18
2019 10/18/2019 2/1/2020 Lawsuit: 4/5/2021	L	311.07	0.00	0.00	349.04	000.71	333.37	004,44	337.11	
600-000-089-1053 RODRIGUEZ SUSANA REYES PATRICIA 1426 CENTURY PLAZA DR # 596 HOUSTON, TX 77073-6051		200 Wi SE PIN	HT/GRN HUD# RIAL# AH0100 NE TRACE MH	011104B		Ve	er 65 teran tallment Code	No No N		
	0-4-	T	D	D	Due Jun,		Due Jul,		Due Aug	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 171.55	Penalties 0.00	Payments 0.00	Del. P&I 25.73	<u>Due</u> 197.28	Del. P&I 71.37	Due 242.92	Del. P&I 73.42	<u>Due</u> 244.97
600-000-089-4059 MEDINA WENDY P 20302 FENTON PL # 312 HOUSTON, TX 77073-6096		20 TA SE Pir	N/WHT TRM H RIAL# AH0100 NE TRACE MH			Ve	er 65 teran tallment Code	No No N		
		_	Ph. 111		Due Jun		Due Jul,		Due Aug	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 199.21	Penalties 0.00	Payments 0.00	Del. P&I 29.88	229.09	Del. P&I 82.87	Due 282.08	Del. P&I 85.26	Due 284.47
600-000-089-7977			0.00	0.00	29.00		er 65	No No		204,47
ESPINO ISAAC 20202 PLAZA EAST BLVD # 708 HOUSTON, TX 77073-6053		WI SE PII	HT HUD# PFS R#CRH1TX09 NE TRACE MH	619A/B	77073	ins	teran tallment Code	No N		
Voor Strat Data Dala Data	Code	Taxes	Penalties	Payments	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	214.89	0.00	0.00	32.23	247.12	89.39	304.28	91.97	306.86
600-000-092-1254 TREJO RAMON CASTRO 1107 ASHLEY GLEN CIR TRLR 232 HOUSTON, TX 77073-6093		20 BL SE PII	R# PH176985 NE TRACE MH	HUD# PFS07083 A		Ve Ins	er 65 teran stallment Code Due Jul,	No No N	Due Aug	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		205.87	0.00	0.00	30.88	236.75	85.65	291.52	88.12	293.99
600-000-092-1292 HERRERA-CONTINAS GUADALUP 1015 N PLAZA EAST BLVD TRLR 1: HOUSTON, TX 77073-6060		20 SII SE PII	LVER HUD# U R# 9T530277I NE TRACE MH	NB IC		Ve	er 65 teran stallment Code	No No N		
		10	15 N PLAZA E	AST BLVD 130	; 77073 Due Jun	. 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		170.97	0.00	0.00	25.65	196.62	71.12	242.09	73.17	244.14
600-000-092-1524 MARTINEZ JOSE 20322 FENTON PL # 317 HOUSTON, TX 77073-6096		20 TA SE Pli	N/BLU HUD# ERIAL# TXFLY NE TRACE MF	86A02852EG11		Ve Ins	rer 65 teran stallment Code	No No N		
					Due Jun		Due Jul,		Due Aug	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 184.99	Penalties 0.00	Payments 0.00	Del. P&I 27.75	Due 212.74	<u>Del. P&I</u> 76.96	Due 261.95	Del. P&I 79.18	Due 264.17

Account No/Name/Address			d No/Proper	ty Descr.		<u></u>				
600-000-092-6898 RODRIGUEZ SOFIA FERNANDEZ 1026 CENTURY PLAZA DR HOUSTON, TX 77073-6047		2000 WH SEF	0000926898 0 FLTWD/EA ITE HUD # R. R # TXFLY12/ E TRACE MH	AD1253320 \36687EG11		Vete	er 65 eran allment Code	No No N		j
		1030	0 N PLAZA E	AST BLVD ; 770	73 Due Jun	, 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 100.61	Penalties 0.00	Payments 0.00	Del. P&I 15.09	Due 115.70	Del. P&I 41.85	Due 142.46	Del. P&I 43.07	Due 143.68
600-000-092-6906 TORRES JUAN MANUEL MENDEZ LAURA C 1115 ASHLEY CIR TRLR 230 HOUSTON, TX 77073-	-	200: UNF SEF PINI	HUD# NTA [*] RIAL# SP02A E TRACE MH	R0306541	7073	Vete Inst	er 65 eran allment Code	No No N		
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&l	, 2025 Due
2024 10/17/2024 2/1/2025		125.55	0.00	0.00	18.83	144.38	52.23	177.78	53.73	179.28
600-000-092-6909 RIVERA VIRGEN C/O PINE TRACE 20339 FENTON PLACE #303 HOUSTON, TX 77073-6097		200 LT (SEF PIN	GRN/WHT HU RIAL# CHAL5 E TRACE MH		1	Vet Inst	er 65 eran allment Code	No No N		
Voor Strat Data Dala Data	Code	Tayon	Penalties	Doumonto -	Due Jun	, 2025 Due	Due Jul, Del. P&I	2025 Due	Dol Bal	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 243.85	0.00	Payments 0.00	Del. P&I 36.58	280.43	101.44	345.29	Del. P&I 104.37	<u>Due</u> 348.22
600-000-092-7455 KOBS SHIRLEY 1153 EASY STREET RD LIVINGSTON, TX 77351-8539		200 TAN SEF PIN	N/GRN HUD# RIAL# 9T5304 E TRACE MH			Vet	er 65 eran allment Code	No No N		
					Due Jun	, 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 184,99	Penalties 0.00	Payments 0.00	<u>Del. P&I</u> 27.75	<u>Due</u> 212.74	Del. P&I 76.96	Due 261.95	Del. P&I 79.18	<u>Due</u> 264.17
2024 10/17/2024 2/1/2025 2023 10/15/2023 2/1/2024 2022 10/17/2022 2/1/2023 Lawsuit: 3/7/2022	L	195.32 169.78	0.00 0.00 0.00	0.00 0.00 0.00	107.03 117.49	302.35 287.27	109.38 119.53	304.70 289.31	111.72 121.57	307.04 291.35
2021 10/11/2021 2/1/2022 Lawsuit: 5/10/2022	L	174.85	0.00	0.00	146.17	321.02	148.27	323.12	150.37	325.22
2020 10/14/2020 2/2/2021 Lawsuit: 5/10/2022	L	197.02	0.00	0.00	193.08 591.52	390.10	195.44	392.46	197.80 	394.82
Totals		921.96	0.00	0.00	591.52	1,513.48	649.58	1,571.54 		1,582.60
600-000-096-1836 RODRIGUEZ MARIA TERESA 132 HOLLYVALE DR UNIT A HOUSTON, TX 77060-5418		199 GR' SEF PIN	Y/WHT HUD# R#AH0299428 E TRACE MH			Vet	er 65 eran allment Code	No No N		
				-	Due Jun	, 2025	Due Jul,		Due Aug	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 188.49	Penalties 0.00	Payments 0.00	Del. P&I 28.27	<u>Due</u> 216.76	Del. P&I 78.41	<u>Due</u> 266.90	Del. P&I 80.67	<u>Due</u> 269.16
600-000-096-1861 SALAS FRANCISCO J PEREZ 20323 MCMEANS DR #441 HOUSTON, TX 77073-6117		200 HUI SEF PIN	D# NTA10613 R# HOTX088 E TRACE ME	10309A fP	3	Vet	er 65 eran allment Code	No No N		
		203	ZU WICHIEMIN	S DR 441 ; 7707: -	Due Jun	, 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 180.52	Penalties 0.00	Payments 0.00	Del. P&I 27.08	<u>Due</u> 207.60	Del. P&I 75.09	Due 255.61	Del. P&I 77.26	<u>Due</u> 257.78
600-000-096-1904 RODRIGUEZ MARIA % PINE TRACE 20322 NORTHBRIAR DR # 529 HOUSTON, TX 77073-6077		199 WH SEF PIN	IT/GRN HUD# R#1PTX8445 ⁻ E TRACE MF			Vet	er 65 eran allment Code	No No N		
				= 020 , / .	Due Jun	, 2025	Due Jul,	2025	Due Aug	
Year Stmt Date Delg Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 108.67	Penalties 0.00	Payments 0.00	Del. P&I 16.30	Due 124.97	Del. P&I 45.21	<u>Due</u> 153.88	Del. P&I 46.51	<u>Due</u> 155.18

Account No/Name/Address 600-000-096-1952			d No/Proper 00000961952	y Descr.	,	Ove	er 65	No		
BRAVO SHEYLA ROSARIO NAVARF 20339 CAREY PLACE HOUSTON, TX 77073-6086	RETE	200 WH					eran allment Code	No N		
00310N, 1X 77073-0000		PIN	IE TRACE MH		073					
	0 - 1 -	_	5		Due Jun,		Due Jul,		Due Aug,	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	166.46	Penalties 0.00	Payments 0.00	Del. P&I 24.97	Due 191.43	Del. P&I 69.24	Due 235.70	Del. P&I 71.25	Due 237.71
00-000-100-8421			00001008421	GALAXY 18X76			er 65 eran	No No		
ERVACIO IRMA ANCHEZ DANIEL 0518 NORTHBRIAR DR LOT 509 IOUSTON, TX 77073-6081		HU · SE	D# PFS06490 RIAL# AH0100 IE TRACE MH	88 010895			tallment Code	N		
				RIAR DR 509 ; 770						
Charl But - Bula But	0-4-	T	Danaltiaa	Day	Due Jun,		Due Jul,		Due Aug, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	82.20	Penalties 0.00	Payments 0.00	Del. P&I 12.33	Due 94.53	Del. P&I 34.20	Due 116.40	35.18	117.38
00-000-101-1833 GOMEZ LOPEZ EVA MARIA		200		RA VISTA 16X70		Vet	er 65 eran	No No N		
0314 MCMEANS DR # 458 HOUSTON, TX 77073-6116		SE PIN	D#HWC03344 R#CLW01981 NE TRACE MH	8TX P		ins	tallment Code	IN		
		200	314 MCMEAN	S DR 458 ; 77073	; 77073 Due Jun.	2025	Due Jul.	2025	Due Aug,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments —	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		123.67	0.00	0.00	18.55	142.22	51.45	175.12	52.93	176.60
600-0 <mark>00-101-</mark> 38 9 7 SOLGADO SHEILA SHONANE			00001013897 00 FLTWD EA	GLF 28X60			er 65 teran	Yes No		
SILVA MANUEL MEDINA 1131 ASHLEY GLEN CIR LOT 226		HU SE	ID# RAD12390 R# TXFLY86A NE TRACE MH)44 ,02445EG11		Ins	tallment Code	N		
HOUSTON, TX 77073-6093				LEN CIR 226 ; 770	073 ; 77073					
					Due Jun	2025	Due Jul,	2025	Due Aug,	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due_	Del. P&I	<u>Due</u> 26.72	Del. P&I 8.08	Due 26.95
2024 10/17/2024 2/1/2025		18.87	0.00	0.00	2.83	21.70	7.85	20.72	6.06	20.90
500-000-101-3903 PALACIOS MANUEL FRANCISCO R 1122 GAYLYN CIR TRLR 252 HOUSTON, TX 77073-5534		200 HU SE	00001013903 02 SKYLINE V ID# ULI053169 IR# 9T530351 NE TRACE MH	₽В	3X56	Ve	er 65 teran tallment Code	No No N		
				IR 252 ; 77073						
			B #*		Due Jun		Due Jul,		Due Aug,	
Year Stmt Date Delq Date 2022 10/17/2022 2/1/2023 Lawsuit: 1/11/2024	Code L	137.59	Penalties 0.00	Payments 0.00	<u>Del. P&I</u> 95.21	<u>Due</u> 232.80	<u>Del. P&l</u> 96.87	Due 234.46	Del. P&I 98.51	236.10
600-000-101-3931 ESCALANTE JOSE		20		VOOD MANOR 28	3X44	Ve	er 65 teran	No No		
RIVERA CINDY 20311 FENTON PL TRLR 310 HOUSTON, TX 77073-6097		SE Pli	JD# ULI053169 R# 9T530366 NE TRACE ME	PB IC		ins	taliment Code	N		
		20	311 FENTON	PL 310 ; 77073	Due Jun	2025	Due Jul,	2025	Due Aug,	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		174.26	0.00	0.00	26.14	200.40	72.50	246.76	74.58	248.84
500-000-101-3945			00001013945	3MOOD 22V40			er 65 teran	No No		
PALACIOS MARTIN ESTRADA GALVAN ALONDRA ARREDONDO			L HUD#NTA1	(WOOD 32X48 135006			taliment Code	N N		
207 TRAVIS COURT PL # 385			R#HOTX11B0							
HOUSTON, TX 77073-3195			NE TRACE MI 07 TRAVIS CO	IC DURT PL 385 ; 77	073					
			B	. <u> </u>	Due Jun		Due Jul,		Due Aug,	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 227.94	Penalties 0.00	Payments 0.00	Del. P&I 34.19	Due 262.13	Del. P&I 94.82	Due 322.76	Del. P&I 97.56	325.50
600-000-101-3974			00001013974				er 65	No		
RAMIREZ NOE 20327 CAROLINE WAY CT # 453		HL	00 PATRIOT/(JD# NTA1046; ER# 1PTX9392		′ 28X76		teran tallment Code	No N		
HOUSTON, TX 77073-6121		PII	NE TRACE MI	IC .						
				E WAY CT 453;				2005	.	0005
	Code	Tavas	Penalties	Dayments -	Dal Dal	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 270.25	0.00	Payments 0.00	Del. P&I 40.54	310.79	112.42	382.67	115.67	385.92

A		Co	d No/Dranari	hu Donor	•					
Account No/Name/Address 600-000-101-4142 GARZA EUTIMIO		600 200	d No/Proper 00001014142 03 CLAYTON T	ΓΕΧΑΝ 16X76		Vet	er 65 eran	No No		The state of the s
20318 MCMEANS DR HOUSTON, TX 77073-6116		SE PIN	R#CLW02000 NE TRACE MH		3	inst	allment Code	N		
V Churt Data Dala Data	Codo			_	Due Jun Del. P&I		Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 134.82	Penalties 0.00	Payments 0.00	20.22	Due 155.04	56.09	190.91	57.71	192.53
2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024	L	143.55	0.00	0.00	78.67	222.22	80.38	223.93	82.11	225.66
Totals		278.37	0.00	0.00	98.89	377.26	136.47	414.84	139.82	418.19
800-000-101-4196 RIVERA-CARMONA DANIEL 1319 PLAZA EAST BLVD HOUSTON, TX 77073-6066		200 HU SE PIN	00001014196 03 CMH SARA ID# HWC0334 :R#CBH01271 NE TRACE MH 19 N PLAZA E.	016 7TX		Vet Inst	er 65 eran :allment Code	No No N	Duo Aug	2025
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	
2024 10/17/2024 2/1/2025		134.22	0.00	0.00	20.13	154.35	55.84	190.06	57.44	191.66
600-000-101-6 266 MARTINEZ DE LA ROCHA JESUS AL 1206 TERRY COURT PLACE HOUSTON, TX 77 0 73-3199	_EJANDRO	200 UN SE PIN	IK HUD#HWC R#CBH01382 NE TRACE MH	7TX		Vet	er 65 eran tallment Code	No No N		
				· _	Due Jun		Due Jul,		Due Aug	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 158.08	Penalties 0.00	Payments 0.00	Del. P&I 23.71	Due 181.79	Del. P&I 65,76	Due 223.84	Del. P&I 67.66	Due 225.74
600-000-101-7517			00001017517	0.00			er 65	No		
CERDA BRUNO			03 LAREDO 10	6X76		Vet	eran	No		
20206 PLAZA EAST BLVD # 709 HOUSTON, TX 77073-6053		SE Pli	IK HUD# HWC FR#CLW02043 NE TRACE MH 206 PLAZA EA	2TX			tallment Code	N		
Year Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Due Jun Del. P&l	<u>, 2025</u> Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
2024 10/17/2024 2/1/2025	L	132.08	0.00	0.00	19.81	151.89	54.94	187.02	56.54	188.62
Lawsuit: 11/1/2025 2023 10/15/2023 2/1/2024 Lawsuit: 11/1/2024	L	140.60	0.00	0.00	77.04	217.64	78.74	219.34	80.43	221.03
Totals		272.68	0.00	0.00	96.85	369.53	133.68	406.36	136.97	409.65
600-000-104-5883			00001045883				er 65	No		
VASQUEZ PRIMITVO 16336 LONE STAR RANCH DR CONROE, TX 77302-8305		SE Pli	HITE HUD#HV ER#CLW02137 NE TRACE MH	6TX			teran tallment Code	No N		
					Due Jun		Due Jul,		Due Aug	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 104.46	Penalties 0.00	Payments 0.00	Del. P&I 15.67	Due 120.13	Del. P&I 43.45	<u>Due</u> 147.91	Del. P&I 44.71	Due 149.17
600-000-104-6074			00001046074				er 65	Yes		
DIAZ RACHEL 1326 RIDGE DR HOUSTON, TX 77073-6125	<i>‡</i>	20 Hl SE		20258SP12	76	Vet	teran tallment Code	No N		
				 472 ; 77073 ; 77				0005	D 4	0005
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Due Jun Del. P&I	<u>1, 2025</u> Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
2024 10/17/2024 2/1/2025	D	185.15	0.00	0.00	3.86	189.01	4.63	189.78	5.40	190.55
Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred	D	166.36	0.00	0.00	11.78	178.14	12.48	178.84	13.17	179.53
2022 10/17/2022 2/1/2023 Tax Deferred	D	146.15	0.00	0.00	17.66	163.81	18.27	164.42	18.88	165.03
2021 10/11/2021 2/1/2022	D	288.51	0.00	0.00	49.29	337.80	50.49	339.00	51.69	340.20
Tax Deferred 2020 10/14/2020 2/2/2021	D	323.04	0.00	0.00	71.34	394.38	72.68	395.72	74.03	397.07
Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred	D	353.41	0.00	0.00	95.72	449.13	97.19	450.60	98.66	452.07
Totals		1,462.62	0.00	0.00	249.65	1,712.27	255.74	1,718.36	261.83	1,724.45

Account No/Name/Address		Ca	ad No/Proper	tv Descr.						
600-000-104-6414			00001046414		•		er 65	No		
CASTENDA ENRIQUE		20	05 CLAYTON I	_AREDO 16X80			teran	No		
20430 NORTHBRIAR DR			JD #HWC0349			Ins	tallment Code	N		
HOUSTON, TX 77073-6079			ER #CLW02150							
			NE TRACE MH							
		20	430 NORTHBF	RIAR DR 515 ; 7						0005
	0 - 1-	_	5		Due Jun		Due Jul, 2		Due Aug,	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	<u>Due</u> 183.37	Del. P&I	Due 225.78	Del. P&I 68.25	Due_ 227.70
2024 10/17/2024 2/1/2025		159.45	0.00	0.00	23.92	183.37	66.33	225.78	66.25	227.70
600-000-201-4666		60	00002014666			Ov	er 65	No		
SALDANA MARIA		20	05 CLAYTON I	FREEDDOM I 16	5X72	Ve	teran	No		
911 CENTURY PLAZA DR # 3		Ht	JD# HWC0354	117		Ins	tallment Code	N		
HOUSTON, TX 77073-6046			ERIAL# CLW02							
			NE TRACE ME							
		91	1 CENTURY P	LAZA DR 3 ; 77		0005	5	2005	D	0005
V 00-10-1 D.I. D.I.	0-4-	T	Danalilaa	D	Due Jun		Due Jul, 2		Due Aug,	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I 21.17	Due 162.32	Del. P&I 58,72	<u>Due</u> 199.87	Del. P&I 60.41	<u>Due</u> 201.56
2024 10/17/2024 2/1/2025		141.15	0.00	0.00	21.17	102.32	30,72	199.07	00.41	201.50
600-000-201-6406		60	00002016406		-	Ov	er 65	No		
MORENO MANUEL		20	05 CMH SARA	TOGA 16X76		Ve	teran	No		
VALDEZ MARIA C			HITE HUD# H\			Ins	stallment Code	N		
1327 N PLAZA EAST BLVD			ERIAL# CBH01							
HOUSTON, TX 77073-6066				COMMUNITY						
		13	327 N PLAZA E	AST BLVD ; 770					D	0005
V 01:151 515:1	0-4-	T	D 111	D	Due Jun	*******	Due Jul, 2		Due Aug,	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 149,12	Penalties 0.00	Payments 0.00	Del. P&I 22.37	<u>Due</u> 171.49	Del. P&I 62.03	<u>Due</u> 211.15	Del. P&I 63.82	<u>Due</u> 212.94
2024 10/17/2024 2/1/2025		149.12	0.00	0.00	22.31	171.45	02.03	211.10	05.02	212.54
600-000-201-6633		60	000002016633			O۱	er 65	No		
LANDIN MAGDALENA		- 20	004 CMH SIERI	RA VISTA 16X76	3	Ve	teran	No		
1310 TERRY COURT PL		HU	JD#HWC0348	181		ins	stallment Code	N		
HOUSTON, TX 77073-3232			ER#CLW02137							
			NE TRACE ME		7070					
		13	310 TERRY CO	URT PL 400 ; 7		0005	Dura Int.	2025	D	2025
Voor Street Date Dolg Date	Code	Tayoo	Penalties	Doumonto	Due Jun Del. P&I	Due	Due Jul, : Del, P&I	2025 Due	Due Aug, Del. P&I	2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 140.60	0.00	Payments 0.00	21.09	161.69	58.49	199.09	60.17	200.77
2024 10/17/2024 2/17/2025		140.00		0.00	21.00	101.00	00.40	100.00	00.17	
600-000-301-1769		60	000003011769			O۱	er 65	No		
SOTO REYMUNDO		20	008 CMH FACT	ORY SE 16X72			eteran	No		
SOTO VERONIKA F			EIGE HUD# HV			Ins	stallment Code	N		
5907 WALNUTGATE DR			ER# CLW0271							
SPRING, TX 77373-7290			NE TRACE ME		7070					
		20	1506 NOK I HBI	RIAR DR 512 ; 7		2025	Due Jul,	2025	Due Aug,	2025
Veer Chart Date Dala Date	Code	Tayon	Donaltica	Dovmente	Due Jun Del. P&I	, 2025 Due	Del. P&I	Due	Del. P&I	Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	Taxes 4,53	Penalties 0.00	Payments 0.00	0.68	5.21	1.89	6.42	1.94	6.47
2023 10/17/2024 2/1/2025		2.05	0.00	0.00	1,12	3.17	1.15	3.20	1.18	3.23
Totals		6.58	0.00	0.00	. 1.80	8.38	3.04	9.62	3.12	9.70
- Caio										
600-000-301-1871			000003011871				er 65	No		
MENDEZ JUAN CONCHAS				/IESTAR GALA	(Y 16X72		eteran	No		
MENDEZ CHRISTIAN CONCHAS			AN/TEAL HUD!			Ins	stallment Code	N		
20318 PLAZA EAST BLVD # 196			ER# OC010718							
HOUSTON, TX 77073-6055			NCE TRACE N		77070					
		20	J3 18 PLAZA EA	AST BLVD 196;		2025	Due Jul,	2025	Due Aug,	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Due Jun Del. P&I	, 2025 Due	Del. P&I	2025 Due	Del. P&I	2025 Due
2024 10/17/2024 2/1/2025	Code	107.18	0.00	0.00	16.08	123.26	44.58	151.76	45.87	153.05
		107.10	0.00	3.00	10.00	120.20	11.00	, , , , , , ,		
600-000-301-1999		60	000003011999				/er 65	No		
MUNOZ ANNA				BEACON HILL:	28 X 52		eteran	No		
1323 TRAVIS COURT PL # 375			UD# PFS09576			ln:	stallment Code	N		
HOUSTON, TX 77073-3196				12A47787BH11						
			INE TRACE ME		17070					
		13	323 TRAVIS CO	OURT PL 375 ; 7		2025	Dua lul	2025	Due Aug	2025
Year Stmt Date Delq Date	Codo	T	Penalties	Payments	Due Jun Del. P&I	Due	Due Jul, Del. P&I	2025 Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	Code	<u>Taxes</u> 268.38	0.00	0.00	40.26	308.64	111.65	380.03	114.86	383.24

Accou	int No/Name/	Address		Ca	d No/Proper	ty Descr.						
600-00	0-301-2346		-	600	00003012346		V 45V=5		er 65	No		
	LO EVARISTO					UTHERN ENERG	Y 15X76		teran	No N		
	ERRY COURT TON, TX 77073				D# NTA14555 RIAL# SSETX		*	1118	tallment Code	IN		
пооз	10N, 1X //0/3	-3233			IE TRACE MH							
						 URT PL 418 ; 770	73					
						***	Due Jun		Due Jul,		Due Aug	
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	<u>Due</u> 192.50	Del. P&I	Due 237.02	<u>Del. P&I</u> 71.64	<u>Due</u> 239.03
2024 2023	10/17/2024 10/15/2023		L.	167.39 175.57	0.00 0.00	0.00 0.00	25.11 96.22	271.79	69.63 98.32	273.89	100.43	276.00
2020	Lawsuit: 2/1		- ,	,,,,,,,	0.00	0.00						
2022	10/17/2022 Lawsuit: 1/2		L	155.97	0.00	0.00	107.93	263.90	109.81	265.78	111.68	267.65
2021		2/1/2022	L	160.63	0.00	0.00	134.28	294.91	136.21	296.84	138.15	298.78
2020	10/14/2020 Lawsuit: 2/3/	2/2/2021	L	179.25	0.00	0.00	1,75.66	354.91	177.81	357.06	179.97	359.22
	Lawyant. 2101	Totals		838.81	0.00	0.00	539.20	1,378.01	591.78	1,430.59	601.87	1,440.68
600-00	0-301-2380			600	00003012380			Ov	er 65	No		
	N-ALMANZA JU	JAN		200	8 SOUTHER	N ESTATES 15X7	8	Ve	teran	No		
	N CAYETANO				D# NTA14623			Ins	tallment Code	N		
	PLAZA EAST E				RIAL# SESAL							
пооб	TON, TX 77073	*0001			NE TRACE MH 122 PLAZA E <i>R</i>	1C AST BLVD 209 ; 77	073					
				20-		, , ,	Due Jur	ı, 2025	Due Jul,	2025	Due Aug	, 2025
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		171.92	0.00	0.00	25.79	197.71	71.52	243.44	73.58	245.50
600-00	0-301-2416			600	00003012416			Ov	er 65	No		
COLO	N NICHOLAS					ENNE 16X76			teran	No		
	N GABRIELA		_		D# HWC0358			Ins	tallment Code	N		
	NORTHRIDGE		6		RIAL# CBH01 NE TRACE MH							
нооз	TON, TX 77073	-0007				DGE PARK DR 1:	36 : 77073					
				200			Due Jur	n, 2025	Due Jul,	2025	Due Aug	, 2025
<u>Year</u>	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		152.26	0.00	0.00	22.84	175.10	63.34	215.60	65.17	217.43
600-00	0-301-2486			60/	00003012486							
					JUUUSU 12400			Ov	er 65	No		
FRAN	CISCO JOSE				00003012466 08 CLAYTON	26X56		Ve	teran	No		
PACH	CISCO JOSE ECO JICELA			200 GR	08 CLAYTON RAY HUD#HW	C0390912		Ve				
PACH 20418	CISCO JOSE ECO JICELA NORTHOAKS I			200 GR SE	08 CLAYTON RAY HUD#HW RIAL# CW201	C0390912 11845TXA		Ve	teran	No		
PACH 20418	CISCO JOSE ECO JICELA			200 GR SE PIN	08 CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH	/C0390912 11845TXA 1 C	. 73	Ve	teran	No		
PACH 20418	CISCO JOSE ECO JICELA NORTHOAKS I			200 GR SE PIN	08 CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH	C0390912 11845TXA		Ve Ins	teran stallment Code	No N	Due Auc	1, 2025
PACH 20418 HOUS	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073	-6073	Code	200 GR SE PIN	08 CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH	/C0390912 11845TXA 1 C	73 Due Jur Del. P&I	Ve Ins	teran	No N	Due Aug Del. P&I	Due
PACH 20418 HOUS	CISCO JOSE ECO JICELA NORTHOAKS I		Code	200 GR SE PIN 200	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO	C0390912 11845TXA HC AKS DR 347 ; 770	Due Jur	Ve Ins 1, 2025	teran stallment Code Due Jul	No N		
PACH 20418 HOUS Year 2024	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024	-6073 Delq Date	Code	200 GR SE PIN 200 Taxes 218.65	DB CLAYTON RAY HUD#HW RIAL# CW20 ² NE TRACE MH 418 NORTHO, Penalties 0.00	C0390912 11845TXA HC AKS DR 347 ; 770 Payments	Due Jur Del. P&I	Ve Ins 1, 2025 Due 251.45	teran tallment Code Due Jul, Del. P&l 90.96	No N 2025 Due	Del. P&I	Due
Year 2024	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995	-6073 Delq Date	Code	200 GR SE PIN 204 Taxes 218.65	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995	C0390912 11845TXA IC AKS DR 347 ; 770 ———————————————————————————————————	Due Jur Del. P&I 32.80	Ve Ins 1, 2025 Due 251.45	teran stallment Code <u>Due Jul,</u> Del. P&I	No N 2025 Due 309.61	Del. P&I	Due
Year 2024 600-00 MORE	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024	Delq Date 2/1/2025	Code	200 GR SE PIN 200 Taxes 218.65	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO, Penalties 0.00 00003012995 09 FLEETWO ID# PFS10572	C0390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69	Due Jur Del. P&I 32.80	Ne Ins	teran tallment Code Due Jul, Del. P&I 90.96	No N 2025 Due 309.61	Del. P&I	Due
Year 2024 600-00 MORE 29980	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA	Delq Date 2/1/2025 PT 1706	Code	200 GR SE PIN 204 Taxes 218.65	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO DD# PFS10572 RIAL# TXFL9	C0390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11	Due Jur Del. P&I 32.80	Ne Ins	Due Jul, Del. P&I 90.96	2025 Due 309.61 No	Del. P&I	Due
Year 2024 600-00 MORE 29980	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI	Delq Date 2/1/2025 PT 1706	Code	200 GR SE PIN 200 Taxes 218.65 600 200 HU SE PIN	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO JD# PFS10572 RIAL# TXFL9	C0390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11	Due Jur Del. P&I 32.80	Ne Ins	Due Jul, Del. P&I 90.96	2025 Due 309.61 No	Del. P&I	Due
Year 2024 600-00 MORE 29980	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI	Delq Date 2/1/2025 PT 1706	Code	200 GR SE PIN 200 Taxes 218.65 600 200 HU SE PIN	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO JD# PFS10572 RIAL# TXFL9	C0390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11	Due Jur Del. P&I 32.80	Ve Ins	Due Jul, Del. P&I 90.96	2025 Due 309.61 No No N	Del. P&I	<u>Due</u> 312.23
PACHI 20418 HOUS Year 2024 600-00 MORE 29980 MAGN	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI	Delq Date 2/1/2025 PT 1706	Code	200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 0.0003012995 09 FLEETWO ID# PFS10572 RIAL# TXFLE NE TRACE MH 03 WOODYAF Penalties	C0390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430 ; 77073	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l	Ve Ins 1, 2025 Ov Ve Ins 1, 2025 Due	Due Jul, Del. P&I 90.96 er 65 teran stallment Code	No N 2025 Due 309.61 No No N	Del. P&I 93.58 Due Aug Del. P&I	Due 312.23 1, 2025 Due
PACHI 20418 HOUS Year 2024 600-00 MORE 29980 MAGN	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 NO DIANA FM 2978 RD AI OLIA, TX 77354	Delq Date 2/1/2025 PT 1706 4-3813		200 GR SE PIN 200 Taxes 218.65 600 200 HU SE PIN	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO ID# PFS10572 RIAL# TXFL9 NE TRACE MH 03 WOODYAF	C0390912 11845TXA 4C AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 4C RD DR 430 ; 77073	Due Jur Del. P&I 32.80	Ve Ins	Due Jul, Del. P&I 90.96 rer 65 steran stallment Code	No N 2025 Due 309.61 No No N	Del. P&I 93.58	Due 312.23
Year 2024 Year 2024	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 20-301-2995 ENO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date		200 GR SE PIN 200 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO ID# PFS10572 RIAL# TXFL9 NE TRACE MH 03 WOODYAF Penalties 0.00	C0390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430 ; 77073	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l	Ve Ins 1, 2025	Due Jul, Del. P&I 90.96 er 65 teran stallment Code	No N 2025 Due 309.61 No No N	Del. P&I 93.58 Due Aug Del. P&I	Due 312.23 1, 2025 Due
Year 2024 600-00 MAGN Year 2024 600-00	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 NO DIANA FM 2978 RD AI IOLIA, TX 77354 Stmt Date	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date		200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 0.0003012995 09 FLEETWO ID# PFS10572 RIAL# TXFLE NE TRACE MH 03 WOODYAF Penalties	C0390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430 ; 77073 Payments 0.00	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l	Ov Ve Ins 1, 2025 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve	Due Jul, Del. P&I 90.96 er 65 teran Due Jul, Del. P&I 163.30 er 65 steran	No N 2025 Due 309.61 No No N 2025 Due 555.86 No	Del. P&I 93.58 Due Aug Del. P&I	Due 312.23 1, 2025 Due
PACHI 20418 HOUS Year 2024 600-00 MORE 29980 MAGN Year 2024 600-00 LUNA 20434	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 10-301-2995 NO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 10-301-2998 MARIA NORTHOAKS	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351		200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO ID# PFS10572 IRIAL# TXFL9 NE TRACE MH 03 WOODYAF Penalties 0.00 00003012998 09 CMH 16X70 ID# HWC0406	C0390912 11845TXA 4C AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 4C RD DR 430 ; 77073 Payments 0.00 6 6394	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l	Ov Ve Ins 1, 2025 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve	Due Jul, Del. P&I 90.96 eteran stallment Code Due Jul, Del. P&I 163.30	No N 2025 Due 309.61 No No N 2025 Due 555.86	Del. P&I 93.58 Due Aug Del. P&I	Due 312.23 1, 2025 Due
PACHI 20418 HOUS Year 2024 600-00 MORE 29980 MAGN Year 2024 600-00 LUNA 20434	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 NO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351		200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO D00003012995 D9 FLEETWO ID# PFS10572 RIAL# TXFL9 NE TRACE MH D3 WOODYAF Penalties 0.00 00003012998 D9 CMH 16X7 ID# HWC0406 RIAL# CLW02	CO390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 COD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430 ; 77073 Payments 0.00 6 6394 29928TX	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l	Ov Ve Ins 1, 2025 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve	Due Jul, Del. P&I 90.96 er 65 teran Due Jul, Del. P&I 163.30 er 65 steran	No N 2025 Due 309.61 No No N 2025 Due 555.86 No	Del. P&I 93.58 Due Aug Del. P&I	Due 312.23 1, 2025 Due
PACHI 20418 HOUS Year 2024 600-00 MORE 29980 MAGN Year 2024 600-00 LUNA 20434	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 10-301-2995 NO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 10-301-2998 MARIA NORTHOAKS	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351		200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 RETRACE MH 418 NORTHO D00003012995 D9 FLEETWO DD# PFS10572 RIAL# TXFL9 NE TRACE MH D3 WOODYAF Penalties 0.00 D00003012998 D9 CMH 16X7 JD# HWC0406 RIAL# CLW02 NE TRACE MH	CO390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430 ; 77073 ————————————————————————————————————	Due Jur Del. P&l 32.80 Due Jur Del. P&l 58.88	Ov Ve Ins 1, 2025 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve	Due Jul, Del. P&I 90.96 er 65 teran Due Jul, Del. P&I 163.30 er 65 steran	No N 2025 Due 309.61 No No N 2025 Due 555.86 No	Del. P&I 93.58 Due Aug Del. P&I	Due 312.23 1, 2025 Due
PACHI 20418 HOUS Year 2024 600-00 MORE 29980 MAGN Year 2024 600-00 LUNA 20434	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 10-301-2995 NO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 10-301-2998 MARIA NORTHOAKS	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351		200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 RETRACE MH 418 NORTHO D00003012995 D9 FLEETWO DD# PFS10572 RIAL# TXFL9 NE TRACE MH D3 WOODYAF Penalties 0.00 D00003012998 D9 CMH 16X7 JD# HWC0406 RIAL# CLW02 NE TRACE MH	CO390912 11845TXA HC AKS DR 347 ; 770 Payments 0.00 COD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430 ; 77073 Payments 0.00 6 6394 29928TX	Due Jur Del. P&l 32.80 Due Jur Del. P&l 58.88	No. 2025 Due 251.45 Ove Ins 1, 2025 Due 451.44 Ove Ins	Due Jul, Del. P&I 90.96 er 65 teran Due Jul, Del. P&I 163.30 er 65 steran	No N 2025 Due 309.61 No No N 2025 Due 555.86 No No No	Due Aug Due Aug Del. P&I 168.02	Due 312.23 1, 2025 Due 560.58
Year 2024 600-00 MAGN Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 NO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073 Delq Date		200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO JD# PFS10572 RIAL# TXFL9 NE TRACE MH 03 WOODYAF Penalties 0.00 00003012998 09 CMH 16X7 JD# HWC0406 RIAL# CLW02 RIAL# CLW02 NE TRACE MH 434 NORTHO Penalties	C0390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 6 3394 29928TX HC AKS DR 351; 770 Payments	Due Jur Del. P&I 32.80 Due Jur Del. P&I 58.88	Ne lns 1, 2025 Due 251.45 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve Ins 1, 2025 Due	Due Jul, Del. P&I 90.96 Per 65 Peteran Stallment Code Due Jul, Del. P&I 163.30 Per 65 Peteran Stallment Code Due Jul, Del. P&I Del. P&I Del. P&I Del. P&I	No N N N N N N N N N N N N N N N N N N	Due Aug Del. P&I Due Aug Del. P&I 168.02	Due 312.23 3, 2025 Due 560.58
Year 2024 600-00 MAGN Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA NORTHOAKS TON, TX 77073	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073	Code	200 GR SE PIN 200 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO D00003012995 D9 FLEETWO DJ# PFS10572 RIAL# TXFL9 NE TRACE MH D3 WOODYAF Penalties 0.00 00003012998 D9 CMH 16X7 DJ# HWC0406 RIAL# CLW02 NE TRACE MH 434 NORTHO	C0390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 63394 29928TX HC AKS DR 351; 770	Due Jur Del. P&I 32.80 Bue Jur Del. P&I 58.88	Ne lns Ne	Due Jul, Del. P&I 90.96 Per 65 Seteran Stallment Code Due Jul, Del. P&I 163.30 Per 65 Seteran Stallment Code	No N 2025 Due 309.61 No No N 2025 Due 555.86 No No No	Due Aug Due Aug Del. P&I 168.02	Due 312.23 1, 2025 Due 560.58
Year 2024 600-00 MAGN Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS I TON, TX 77073 Stmt Date 10/17/2024 20-301-2995 NO DIANA FM 2978 RD AI IOLIA, TX 77354 Stmt Date 10/17/2024 20-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073	Code	Taxes 218.65 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56 600 200 HU SE PIN 200 Taxes 187.13	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO Penalties 0.00 00003012995 09 FLEETWO JD# PFS10572 RIAL# TXFL9 NE TRACE MH 03 WOODYAF Penalties 0.00 00003012998 09 CMH 16X7 JD# HWC0406 RIAL# CLW02 RIAL# CLW02 NE TRACE MH 434 NORTHO Penalties	C0390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 6 3394 29928TX HC AKS DR 351; 770 Payments	Due Jur Del. P&I 32.80 Due Jur Del. P&I 58.88	No. 2025 Due 251.45 Ove Ins 1, 2025 Due 451.44 Ove Ins 1, 2025 Due 215.20	Due Jul, Del. P&I 90.96 Per 65 Seteran Stallment Code Due Jul, Del. P&I 163.30 Per 65 Seteran Stallment Code Due Jul, Del. P&I Del. P&I Del. P&I	No N N N N N N N N N N N N N N N N N N	Due Aug Del. P&I Due Aug Del. P&I 168.02	Due 312.23 3, 2025 Due 560.58
Year 2024 600-00 LUNA 20434 HOUS Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 NO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073	Code	Taxes 200 GR SE PIN 204 Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56 600 200 HU SE PIN 120 Taxes 187.13	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO D00003012995 D9 FLEETWO DD# PFS10572 RIAL# TXFL9 NE TRACE MH D3 WOODYAF Penalties	C0390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 6 3394 29928TX HC AKS DR 351; 770 Payments	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l 58.88 73 Due Jur Del. P&l 28.07	N, 2025 Due 251.45 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve Ins 1, 2025 Due 215.20 Ov Ve	Due Jul, Del. P&I 90.96 Per 65 Steran Stallment Code Due Jul, Del. P&I 163.30 Per 65 Steran Stallment Code Due Jul, Del. P&I 77.84	2025 Due 309.61 No No No No No No No No No No No No No	Due Aug Del. P&I Due Aug Del. P&I 168.02	Due 312.23 3, 2025 Due 560.58
Year 2024 600-00 LUNA 20434 HOUS Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-3018 GAN CHERIE N PLAZA EAST	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073 Delq Date 2/1/2025 BLVD # 179	Code	Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56 600 200 HU SE PIN 200 Taxes 187.13	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO D00003012995 D9 FLEETWO DD# PFS10572 RIAL# TXFL9 NE TRACE MH D3 WOODYAF Penalties	C0390912 I1845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 63394 29928TX HC AKS DR 351; 770 Payments 0.00 OD/EAGLE 16X76 FS1059750	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l 58.88 73 Due Jur Del. P&l 28.07	N, 2025 Due 251.45 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve Ins 1, 2025 Due 215.20 Ov Ve	Due Jul, Del. P&I 90.96 Per 65 steran stallment Code Due Jul, Del. P&I 163.30 Per 65 steran stallment Code Due Jul, Del. P&I 77.84	No N	Due Aug Del. P&I Due Aug Del. P&I 168.02	Due 312.23 3, 2025 Due 560.58
Year 2024 600-00 LUNA 20434 HOUS Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 20-301-2995 ENO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 20-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 20-301-3018 GAN CHERIE	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073 Delq Date 2/1/2025 BLVD # 179	Code	Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56 600 200 HU SE PIN 200 Taxes 187.13	DB CLAYTON RAY HUD#HW RIAL# CW201 NE TRACE MH 418 NORTHO, Penalties 0.00 00003012995 09 FLEETWO ID# PFS10572 RIAL# TXFL9 NE TRACE MH 03 WOODYAF Penalties 0.00 00003012998 09 CMH 16X7 ID# HWC0406 RIAL# CLW02 NE TRACE MH 434 NORTHO. Penalties 0.00 00003013018 09 FLEETWO HITE HUD# PI RIAL# TXFL9 RIAL# TXFL9	CO390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 3394 29928TX HC AKS DR 351; 770 Payments 0.00 OD/EAGLE 16X76 FS1059750 12A01919EG11	Due Jur Del. P&l 32.80 32.80 Due Jur Del. P&l 58.88 73 Due Jur Del. P&l 28.07	N, 2025 Due 251.45 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve Ins 1, 2025 Due 215.20 Ov Ve	Due Jul, Del. P&I 90.96 Per 65 Steran Stallment Code Due Jul, Del. P&I 163.30 Per 65 Steran Stallment Code Due Jul, Del. P&I 77.84	2025 Due 309.61 No No No No No No No No No No No No No	Due Aug Del. P&I Due Aug Del. P&I 168.02	Due 312.23 3, 2025 Due 560.58
Year 2024 600-00 LUNA 20434 HOUS Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-3018 GAN CHERIE N PLAZA EAST	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073 Delq Date 2/1/2025 BLVD # 179	Code	Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56 600 200 HU SE PIN 120 Taxes 187.13	DISCLAYTON RAY HUD#HW RIAL# CW201 RETRACE MH 418 NORTHO DO0003012995 DISCLETWO DID# PFS10572 RIAL# TXFL9 NE TRACE MH DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003013018 DISCLETWO DO0003013018 DISCLETWO DO0003013018 DISCLETWO DISCLETWO DO0003013018 DISCLETWO D	CO390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 3394 29928TX HC AKS DR 351; 770 Payments 0.00 OD/EAGLE 16X76 FS1059750 12A01919EG11 HC	Due Jur Del. P&I 32.80 Bue Jur Del. P&I 58.88 73 Due Jur Del. P&I 28.07	N, 2025 Due 251.45 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve Ins 1, 2025 Due 215.20 Ov Ve	Due Jul, Del. P&I 90.96 Per 65 Steran Stallment Code Due Jul, Del. P&I 163.30 Per 65 Steran Stallment Code Due Jul, Del. P&I 77.84	2025 Due 309.61 No No No No No No No No No No No No No	Due Aug Del. P&I Due Aug Del. P&I 168.02	Due 312.23 3, 2025 Due 560.58
Year 2024 600-00 LUNA 20434 HOUS Year 2024 600-00 LUNA 20434 HOUS	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-3018 GAN CHERIE N PLAZA EAST	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 -6073 Delq Date 2/1/2025 BLVD # 179	Code	Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56 600 200 HU SE PIN 120 Taxes 187.13	DISCLAYTON RAY HUD#HW RIAL# CW201 RETRACE MH 418 NORTHO DO0003012995 DISCLETWO DID# PFS10572 RIAL# TXFL9 NE TRACE MH DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003013018 DISCLETWO DO0003013018 DISCLETWO DO0003013018 DISCLETWO DISCLETWO DO0003013018 DISCLETWO D	CO390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 3394 29928TX HC AKS DR 351; 770 Payments 0.00 OD/EAGLE 16X76 FS1059750 12A01919EG11	Due Jur Del. P&I 32.80 Bue Jur Del. P&I 58.88 73 Due Jur Del. P&I 28.07	N, 2025 Due 251.45 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve Ins 1, 2025 Due 215.20 Ov Ve	Due Jul, Del. P&I 90.96 Per 65 steran stallment Code Due Jul, Del. P&I 163.30 Per 65 steran stallment Code Due Jul, Del. P&I 77.84 Per 65 steran stallment Code	No N	Due Aug Del. P&I 168.02 Due Aug Del. P&I 80.09	Due 312.23 1, 2025 Due 560.58 1, 2025 Due 267.22
Year 2024 600-00 MAGN Year 2024 600-00 LUNA 20434 HOUS Year 2024 600-00 GROO 1315 N	CISCO JOSE ECO JICELA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-2995 ENO DIANA FM 2978 RD AI OLIA, TX 77354 Stmt Date 10/17/2024 00-301-2998 MARIA NORTHOAKS TON, TX 77073 Stmt Date 10/17/2024 00-301-3018 GAN CHERIE N PLAZA EAST	Delq Date 2/1/2025 PT 1706 4-3813 Delq Date 2/1/2025 DR # 351 3-6073 Delq Date 2/1/2025 BLVD # 179 3-6066 Delq Date	Code	Taxes 218.65 600 200 HU SE PIN 120 Taxes 392.56 600 200 HU SE PIN 120 Taxes 187.13	DISCLAYTON RAY HUD#HW RIAL# CW201 RETRACE MH 418 NORTHO DO0003012995 DISCLETWO DID# PFS10572 RIAL# TXFL9 NE TRACE MH DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003012998 DISCLETWO DO0003013018 DISCLETWO DO0003013018 DISCLETWO DO0003013018 DISCLETWO DISCLETWO DO0003013018 DISCLETWO D	CO390912 11845TXA HC AKS DR 347; 770 Payments 0.00 OD EAGLE 27X76 268/69 12A/B01773EG11 HC RD DR 430; 77073 Payments 0.00 6 3394 29928TX HC AKS DR 351; 770 Payments 0.00 OD/EAGLE 16X76 FS1059750 12A01919EG11 HC	Due Jur Del. P&I 32.80 32.80 Due Jur Del. P&I 58.88 73 Due Jur Del. P&I 28.07	N, 2025 Due 251.45 Ov Ve Ins 1, 2025 Due 451.44 Ov Ve Ins 1, 2025 Due 215.20 Ov Ve	Due Jul, Del. P&I 90.96 Per 65 steran stallment Code Due Jul, Del. P&I 163.30 Per 65 steran stallment Code Due Jul, Del. P&I 77.84 Per 65 steran stallment Code	No N	Due Aug Del. P&I 168.02	Due 312.23 1, 2025 Due 560.58 1, 2025 Due 267.22

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Account No/Name/Address	Cad No/Prope	erty Descr.						
600-000-301-3020	6000003013020)			er 65	No		
WALKER MICHAEL DEE 20606 NORTHRIDGE PARK DRIVE # 140	2009 FLEETWO HUD# PFS1063				eran allment Code	No N		
HOUSTON, TX 77073-6067		912A02152WN11						
	PINE TRACE N		140 - 77072					
	ZUOUB NORTHI	RIDGE PARK DR	140 ; 77073 Due Jur	, 2025	Due Jul,	2025	Due Aug,	2025
Year Stmt Date Delq Date Code	Taxes Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	112.54 0.00	0.00	16.88	129.42	46.82	159.36	48.16	160.70
600-000-301-4095	600000301409				er 65	No		
MARTINEZ RAMIREZ MARIA ELENA 20414 NORTHBRIAR DR TRLR 519	2009 CLAYTON CLAY HUD# HV				eran tallment Code	No N		•
HOUSTON, TX 77073-6079	SERIAL# CSSC				dimont oddo			
	PINE TRACE N		7070					
	20414 NORTHI	BRIAR DR 519 ; 7	Due Jur	. 2025	Due Jul,	2025	Due Aug,	2025
Year Stmt Date Delq Date Code	Taxes Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	214.82 0.00	0.00	32.22	247.04	89.37	304.19	91.95	306.77
600-000-301-4260	600000301426)			er 65	No		
DE LA CRUZ MARTIN	2010 CLAYTON				eran tallment Code	No N		
1259 BLACK BERRY HOLLOW DRIVE HOUSTON, TX 77073-5605	HUD# HWC04 ⁻ SERIAL# CLW			1115	tallinent Code	14		
,	PINE TRACE N							
•	1214 WOODYA	ARD DR 489 ; 770	73 ; 77073 Due Jur	1. 2025	Due Jul,	2025	Due Aua.	2025
Year Stmt Date Delg Date Code	Taxes Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	223.96 0.00	0.00	33.59	257.55	93.16	317.12	95.85	319.81
600-000-301-4351	600000301435				er 65	No	***************************************	
VELAZQUEZ OSCAR P		D DAKOKA ULTR	A 16X76		teran tallment Code	No N		
1215 TERRY COURT PL TRLR 415 HOUSTON, TX 77073-3231	TAN/BLK HUD: SERIAL# TXFL	# PFS1068757 A12A02415DA12		IIIS	taiiment Code	IN		
	PINE TRACE N	MHP						
	1215 TERRY C	OURT PL 415 ; 7	7073 Due Jur	2025	Due Jul,	2025	Due Aug,	2025
Year Stmt Date Delg Date Code	Taxes Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	200.11 0.00	0.00	30.02	230.13	83.25	283.36	85.65	285.76
600-000-301-4359	600000301435	9			er 65	No		
SANCHEZ FRANCISCO	2010 CLAYTOI	N 16X76 M HUD# HWC 0 41	2128		teran tallment Code	No N		
20434 NORTHBRIAR DR TRLR 514 HOUSTON, TX 77073-6079	SERIAL# CBH		12120	1110	tallinent oode	.,		
	PINE TRACE N							
		MHC BRIAR DR 514 ; 7		1. 2025	Due Jul.	2025	Due Aug	2025
Year Stmt Date Delq Date Code	20434 NORTH Taxes Penalties	BRIAR DR 514 ; 7 Payments	Due Jur Del. P&I	Due	Due Jul, Del. P&I	Due	Due Aug,	Due
Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	20434 NORTH	BRIAR DR 514 ; 7	Due Jur					
2024 10/17/2024 2/1/2025 600-000-301-4377	20434 NORTH Taxes Penalties 200.11 0.00 600000301437	BRIAR DR 514 ; 7 Payments 0.00	Due Jur Del. P&I	Due 230.13 Ov	Del. P&I 83.25 er 65	Due 283.36 No	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTO	BRIAR DR 514 ; 7 Payments 0.00 7 N 16X72	Due Jur Del. P&I	Due 230.13 Ov Ve	Del. P&I 83.25 er 65 teran	Due 283.36 No No	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-301-4377	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTO	Payments 0.00 7 N 16X72 # HWC0410457	Due Jur Del. P&I	Due 230.13 Ov Ve	Del. P&I 83.25 er 65	Due 283.36 No	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC	Due Jur Del. P&I 30.02	Due 230.13 Ov Ve	Del. P&I 83.25 er 65 teran	Due 283.36 No No	Del. P&l	Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487	Taxes Penalties 200.11 0.00 60000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC ARD DR 487; 770	Due Jui Del. P&I 30.02	Due 230.13 Ov Ve Ins	Del. P&I 83.25 er 65 teran tallment Code	Due 283.36 No No No	Del. P&I 85.65	Due 285.76 2025
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code	Taxes Penalties 200.11 0.00 60000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC ARD DR 487; 770 Payments	Due Jui Del. P&I 30.02	Due 230.13 Ov Ve Ins	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I	Due 283.36 No No N	Del. P&I 85.65	Due 285.76 2025 Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE N 1302 WOODY/ Taxes Penalties 148.64 0.00	Payments 0.00 7 N 16X72 # HWC0410457 021462TX HHC ARD DR 487 ; 770 Payments 0.00	Due Jui Del. P&I 30.02	Due 230.13 Ov Ve Ins n, 2025 Due 170.94	Del. P&l 83.25 er 65 teran tallment Code Due Jul, Del. P&l 61.84	Due 283.36 No No N N 2025 Due 210.48	Del. P&I 85.65	Due 285.76 2025
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE N 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC ARD DR 487 ; 770 Payments 0.00 1	Due Jui Del. P&I 30.02	Due 230.13 Ov Ve Ins n, 2025 Due 170.94	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65	Due 283.36 No No N N 2025 Due 210.48	Del. P&I 85.65	Due 285.76 2025 Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE N 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC ARD DR 487; 770 Payments 0.00 1 D EAGLE 17X76	Due Jui Del. P&I 30.02	Due 230.13 Ov Ve Ins n, 2025 Due 170.94	Del. P&l 83.25 er 65 teran tallment Code Due Jul, Del. P&l 61.84	Due 283.36 No No N N 2025 Due 210.48	Del. P&I 85.65	Due 285.76 2025 Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE N 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUE SERIAL# TXFL	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC ARD DR 487; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11	Due Jui Del. P&I 30.02	Due 230.13 Ov Ve Ins n, 2025 Due 170.94	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran	Due 283.36 No N	Del. P&I 85.65	Due 285.76 2025 Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE M	Payments 0.00 7 N 16X72 # HWC0410457 021462TX HHC ARD DR 487 ; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 MHC	Due Jui Del. P&I 30.02	Due 230.13 Ov Ve Ins n, 2025 Due 170.94	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran	Due 283.36 No N	Del. P&I 85.65	Due 285.76 2025 Due
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUE SERIAL# TXFL PINE TRACE M 1314 RIDGE D	Payments 0.00 7 N 16X72 # HWC0410457 021462TX HHC ARD DR 487 ; 770 Payments 0.00 1 D EAGLE 17X76 b# PFS1068766 A12A02421EG11 HHC R 475 ; 77073	Due Jui Del. P&I 30.02 773 Due Jui Del. P&I 22.30	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins	Del. P&I 83.25 er 65 teran following by the series of the	Due 283.36 No No N 2025 Due 210.48 No No No	Due Aug Due Aug Del. P&l 63.62	Due 285.76 2025 Due 212.26
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code	Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 60000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MC ARD DR 487; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 MHC R 475; 77073 Payments	Due Jui Del. P&I 30.02 73 Due Jui Del. P&I 22.30 Due Jui Del. P&I	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Due	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran tallment Code	Due 283.36 No N	Due Aug Del. P&l 63.62 Due Aug Del. P&l	Due 285.76 2025 Due 212.26
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 60000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00	Payments 0.00 7 N 16X72 # HWC0410457 D21462TX MHC ARD DR 487 ; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 MHC R 475 ; 77073 Payments 0.00	Due Jui Del. P&I 30.02 773 Due Jui Del. P&I 22.30	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins n, 2025 Due 244.34	Del. P&l 83.25 er 65 teran tallment Code Due Jul, Del. P&l 61.84 er 65 teran tallment Code Due Jul, Del. P&l 88.38	Due 283.36 No N	Due Aug Due Aug Del. P&l 63.62	Due 285.76 2025 Due 212.26
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4384	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00 600000301438	Payments 0.00 7 N 16X72 # HWC0410457 021462TX HHC ARD DR 487 ; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 HHC R 475 ; 77073 Payments 0.00 4	Due Jui Del. P&I 30.02 Due Jui Del. P&I 22.30 Due Jui Del. P&I 31.87	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Due 244.34 Ov	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran tallment Code Due Jul, Del. P&I 88.38 er 65	Due 283.36 No N	Due Aug Del. P&l 63.62 Due Aug Del. P&l	Due 285.76 2025 Due 212.26
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOI BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUE SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00 600000301438 2009 FLEETW	Payments 0.00 7 N 16X72 # HWC0410457 D21462TX MHC ARD DR 487 ; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 MHC R 475 ; 77073 Payments 0.00	Due Jui Del. P&I 30.02 Due Jui Del. P&I 22.30 Due Jui Del. P&I 31.87	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Due 244.34 Ov Ve	Del. P&l 83.25 er 65 teran tallment Code Due Jul, Del. P&l 61.84 er 65 teran tallment Code Due Jul, Del. P&l 88.38	Due 283.36 No N	Due Aug Del. P&l 63.62 Due Aug Del. P&l	Due 285.76 2025 Due 212.26
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4384 REYES TOMAS REYES	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOL BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 60000301438 2010 FLEETW TAN/BRN HUE SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00 600000301438 2009 FLEETW TAN/BLK HUD SERIAL# TXFL	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC ARD DR 487; 770 Payments 0.00 1 D EAGLE 17X76 0# PFS1068766 A12A02421EG11 MHC R 475; 77073 Payments 0.00 4 OOD DAKOTA UI # PFS1061675 912A02092DA11	Due Jui Del. P&I 30.02 Due Jui Del. P&I 22.30 Due Jui Del. P&I 31.87	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Due 244.34 Ov Ve	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran tallment Code Due Jul, Del. P&I 88.38 er 65 teran	Due 283.36 No N	Due Aug Del. P&l 63.62 Due Aug Del. P&l	Due 285.76 2025 Due 212.26
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4384 REYES TOMAS REYES 1207 TERRY COURT PL TRLR 413	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOL BGE/BLK HUD SERIAL# CBHI PINE TRACE N 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE N 1314 RIDGE D Taxes Penalties 212.47 0.00 600000301438 2009 FLEETW TAN/BLK HUD SERIAL# TXFL PINE TRACE N 1314 RIDGE D	Payments 0.00 7 N 16X72 # HWC0410457 021462TX MHC ARD DR 487 ; 770 Payments 0.00 1 D EAGLE 17X76 0# PFS1068766 A12A02421EG11 MHC R 475 ; 77073 Payments 0.00 4 OOD DAKOTA UI # PFS1061675 912A02092DA11 MHC	Due Jui 30.02 173 Due Jui Del. P&l 22.30 Due Jui Del. P&l 31.87	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Due 244.34 Ov Ve	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran tallment Code Due Jul, Del. P&I 88.38 er 65 teran	Due 283.36 No N	Due Aug Del. P&l 63.62 Due Aug Del. P&l	Due 285.76 2025 Due 212.26
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4384 REYES TOMAS REYES 1207 TERRY COURT PL TRLR 413 HOUSTON, TX 77073-3231	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOL BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00 600000301438 2009 FLEETW TAN/BLK HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D 1207 TERRY C	Payments 0.00 7 N 16X72 # HWC0410457 D21462TX MHC ARD DR 487; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 MHC R 475; 77073 Payments 0.00 4 OOD DAKOTA UI # PFS1061675 912A02092DA11 MHC COURT PL 413; 7	Due Jui Del. P&I 30.02 Due Jui Del. P&I 22.30 Due Jui Del. P&I 31.87 TRA 16X76	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Due 244.34 Ov Ve Ins	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran tallment Code Due Jul, Del. P&I 88.38 er 65 teran tallment Code	Due 283.36 No No No N 2025 Due 210.48 No No N No N 2025 Due 300.85 No	Due Aug Due Aug Del. P&l 63.62 Due Aug Del. P&l 90.94	Due 285.76 2025 Due 212.26 2025 Due 303.41
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4384 REYES TOMAS REYES 1207 TERRY COURT PL TRLR 413 HOUSTON, TX 77073-3231 Year Stmt Date Delq Date Code	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOL BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00 600000301438 2009 FLEETW TAN/BLK HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00 70000301438 7009 FLEETW TAN/BLK HUD SERIAL# TXFL PINE TRACE M 1207 TERRY C	Payments 0.00 7 N 16X72 # HWC0410457 021462TX HHC ARD DR 487 ; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 HHC R 475 ; 77073 Payments 0.00 4 OOD DAKOTA UI # PFS1061675 .912A02092DA11 HHC COURT PL 413 ; 7	Due Jui Del. P&I 30.02 173 Due Jui Del. P&I 22.30 Due Jui Del. P&I 31.87 LTRA 16X76 7073 Due Jui Del. P&I	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Ov Ve Ins 1, 2025 Due 244.34 Ov Ve Ins	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran tallment Code Due Jul, Del. P&I 88.38 er 65 teran tallment Code	Due 283.36 No No No N 2025 Due 210.48 No No N 2025 Due 300.85 No No N Due 2025 Due Due	Due Aug Del. P&l 63.62 Due Aug Del. P&l 90.94	2025 Due 212.26 2025 Due 303.41
2024 10/17/2024 2/1/2025 600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125 Year Stmt Date Delq Date Code 2024 10/17/2024 2/1/2025 600-000-301-4384 REYES TOMAS REYES 1207 TERRY COURT PL TRLR 413 HOUSTON, TX 77073-3231	20434 NORTH Taxes Penalties 200.11 0.00 600000301437 2010 CLAYTOL BGE/BLK HUD SERIAL# CBHI PINE TRACE M 1302 WOODY/ Taxes Penalties 148.64 0.00 600000301438 2010 FLEETW TAN/BRN HUD SERIAL# TXFL PINE TRACE M 1314 RIDGE D Taxes Penalties 212.47 0.00 600000301438 2009 FLEETW TAN/BLK HUD SERIAL# TXFL PINE TRACE M 1207 TERRY C Taxes Penalties 187.13 0.00	Payments 0.00 7 N 16X72 # HWC0410457 D21462TX MHC ARD DR 487; 770 Payments 0.00 1 D EAGLE 17X76 # PFS1068766 A12A02421EG11 MHC R 475; 77073 Payments 0.00 4 OOD DAKOTA UI # PFS1061675 912A02092DA11 MHC COURT PL 413; 7 Payments 152.49	Due Jui Del. P&I 30.02 Due Jui Del. P&I 22.30 Due Jui Del. P&I 31.87 TRA 16X76	Due 230.13 Ov Ve Ins 1, 2025 Due 170.94 Ov Ve Ins 1, 2025 Due 244.34 Ov Ve Ins	Del. P&I 83.25 er 65 teran tallment Code Due Jul, Del. P&I 61.84 er 65 teran tallment Code Due Jul, Del. P&I 88.38 er 65 teran tallment Code	Due 283.36 No No No N 2025 Due 210.48 No No N No N 2025 Due 300.85 No	Due Aug Del. P&l 63.62 Due Aug Del. P&l 90.94 Due Aug Del. P&l 14.82	2025 Due 212.26 2025 Due 303.41 2025 Due 49.46

10/17/2024	ress 15	2.49	0.00	152.	ty Descr.	0.00	0.00	0.00	0.00	0	.00
•	13	2.43			19			r 65	No	Ŭ	.00
600-000-301-4385 FLORES TRINIDAD 1303 TERRY COURT PL HOUSTON, TX 77073-323			201 CO	0003014385 0 CLAYTON LOR TAN/BLI RIAL# CLW03	K HUD# HWC040	18436	Vete	er oo eran allment Code	No N		
				E TRACE MH 3 TERRY CO	IC URT PL 417 ; 77(
V Chuck Data Da	ala Data	Codo	Tovos	Danaltica	Downonto	Dol Bol	***************************************	Due Jul, 1 Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
	elq Date 1/2025	Code	Taxes 148.64	Penalties 0.00	Payments 0.00	Del. P&I 22.30	Due 170.94	61.84	210.48	63.62	212.26
600-000-301-4455 BILLIE DUNCAN 1302 TERRY CT PL #398 HOUSTON, TX 77073-323	32		201 BEI SEI PIN	RIAL# CLW03 E TRACE MH	# HWC0409343 0463TX	073	Vete	er 65 eran allment Code	No No N		
			100	Z ILIMIT OO	01(112000,77	Due Jun	. 2025	Due Jul,	2025	Due Aug	2025
Year Stmt Date De	elq Date	Code	Taxes	Penalties	Payments _	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
	1/2025		195.99	0.00	0.00	29.40	225.39	81.53	277.52	83.89	279.88
2023 10/15/2023 2/	1/2024		208.77	0.00	0.00	114.40	323.17	116.91	325.68	119.42	328.19
2022 10/17/2022 2/ 2022 Lawsuit: 4/25/20		L	182.76	0.00	0.00	126.47	309.23	128.66	311.42	130.86	313.62
2021 10/11/2021 2/ Lawsuit: 4/25/20	023	L	188.22	0.00	0.00	157.36	345.58	159.61	347.83	161.87	350.09
2020 10/14/2020 2/: Lawsuit: 4/25 <u>/20</u>		L	199.15	0.00	0.00	195.17	394.32	197.56	396.71	199.95	399.10
To	otals		974.89	0.00	0.00	622.80	1,597.69 	684.27	1,659.16	695.99	1,670.88
600-000-301-4466 REYES EBENEZER L 20315 CAROLINE WAY C HOUSTON, TX 77073-612		0	200 BEI SEI PIN	RIAL# CLW02 IE TRACE MH	# HWC0402671 9279TX IC		Vet	er 65 eran allment Code	No No N		
			203	15 CAROLIN	E WAY CT 450;		0005	Don't led	0005	D	0005
Vana Charl Data Da	ala Data	Code	Tayoo	Donaltica	Doumonto -	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug. Del. P&I	, 2025 Due
	elq Date 1/2025	Code	<u>Taxes</u> 187.13	Penalties 0.00	Payments 0.00	28.07	215.20	77.84	264.97	80.09	267.22
600-000-301-4586 CASTRO DARWIN G TORRES MAYRA 20406 CAROLINE WAY C	CT # 502		201 CR SEI	RIAL# CLW03	HWC0408454 30376TX		Vet	er 65 eran allment Code	No No N		
HOUSTON, 1X //0/3-012	22			IE TRACE MH 106 CAROLIN	E WAY CT 502 ;	77073					
HOUSTON, IX 11013-012	22			106 CAROLIN	E WAY CT 502 ;	Due Jun		Due Jul,		Due Aug	
	22 elq Date 1/2025	Code					Due 230.13	Due Jul, Del. P&I 83.25	2025 Due 283.36	Due Aug Del. P&I 85.65	, 2025 Due 285.76
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL	elq Date 1/2025 ILAR TRLR 387	Code	204 Taxes 200.11 600 201 HU SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH	Payments 0.00 16X76 869 2161TX 1 COMM	Due Jun Del. P&I 30.02	Due 230.13 Ove Vet	Del. P&I	Due	Del. P&I	Due
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL	elq Date 1/2025 ILAR TRLR 387	Code	204 Taxes 200.11 600 201 HU SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH	Payments - 0.00 16X76 1869 2161TX	Due Jun Del. P&I 30.02	Due 230.13 Ove Vet Inst	Del. P&I 83.25 er 65 eran	Due 283.36 No No N	Del. P&I	<u>Due</u> 285.76
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO AL BINO M 1102 TERRY COURT PL HOUSTON, TX 77073-319	elq Date 1/2025 ILAR TRLR 387	Code	204 Taxes 200.11 600 201 HU SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH	Payments 0.00 16X76 869 2161TX 1 COMM	Due Jun Del. P&I 30.02	Due 230.13 Ove Vet Inst	Del. P&I 83.25 er 65 eran allment Code	Due 283.36 No No N	85.65	<u>Due</u> 285.76
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO AL BINO M 1102 TERRY COURT PL HOUSTON, TX 77073-319	elq Date 1/2025 ILAR TRLR 387 93 elq Date 1/2025		Taxes 200.11 600 201 HU SE PIN 110 Taxes 200.11 600 201 HU SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 TERRY CO Penalties 0.00 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02	Payments 0.00 16X76 1869 2161TX 1 COMM 10RT PL 387; 77 Payments 0.00 16X76 1765 1765 12429TX 10C	Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 30.02	Due 230.13 Ove Vet Inst 1, 2025 Due 230.13 Ove Vet Vet Vet Vet Vet Vet Vet Vet Vet Ve	Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I	Due 283.36 No No No No Due 2025	Due Aug Del. P&I	
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL HOUSTON, TX 77073-319 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR	elq Date 1/2025 ILAR TRLR 387 93 elq Date 1/2025		Taxes 200.11 600 201 HU SE PIN 110 Taxes 200.11 600 201 HU SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 TERRY CO Penalties 0.00 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02	Payments 0.00 16X76 16869 2161TX 1 COMM URT PL 387; 77 Payments 0.00 16X76 1765 17429TX	Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 30.02	Due 230.13 Ove Vet Inst 0, 2025 Due 230.13 Ove Vet Inst	Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 83.25 er 65 eran	Due 283.36 No N	Due Aug Del. P&I 85.65	
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL HOUSTON, TX 77073-319 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR HOUSTON, TX 77073-607	elq Date 1/2025 ILAR TRLR 387 93 elq Date 1/2025 TRLR 339 71	Code	Taxes 200.11 600 201 HU SE PIN 110 Taxes 200.11 600 201 HU SE PIN 203	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 02 TERRY CC Penalties 0.00 00003015057 11 CLAYTON D# HWC0415 RIAL# CBH02	Payments 0.00 16X76 869 2161TX 1 COMM Payments 0.00 16X76 2429TX 16C AKS DR 339; 77	Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 30.02	Due 230.13 Ove Vet Inst 1, 2025 Due 230.13 Ove Vet Inst	Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 83.25 er 65 eran allment Code	Due 283.36 No N	Due Aug Del. P&I 85.65 Due Aug Del. P&I 85.65	
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL HOUSTON, TX 77073-315 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR HOUSTON, TX 77073-607 Year Stmt Date De Year Stmt Date De	elq Date 1/2025 ILAR TRLR 387 93 elq Date 1/2025		Taxes 200.11 600 201 HU SE PIN 110 Taxes 200.11 600 201 HU SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 TERRY CO Penalties 0.00 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02	Payments 0.00 16X76 1869 2161TX 1 COMM 10RT PL 387; 77 Payments 0.00 16X76 1765 1765 12429TX 10C	Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 30.02	Due 230.13 Ove Vet Inst 0, 2025 Due 230.13 Ove Vet Inst	Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 83.25 er 65 eran	Due 283.36 No N	Due Aug Del. P&I 85.65	
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL HOUSTON, TX 77073-315 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR HOUSTON, TX 77073-607 Year Stmt Date De Year Stmt Date De	elq Date 1/2025 ILAR TRLR 387 93 elq Date 1/2025 TRLR 339 71 elq Date 1/2025	Code	Taxes 200.11 600 201 HU SEI PIN 110 Taxes 200.11 600 201 HU SE PIN 203 Taxes 213.08 600 201 CR SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 02 TERRY CC Penalties 0.00 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH 022 TERRY CO 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH 022 NORTHO 00003016046 IO CMH 26X50 M/BLK HUD# RIAL# CSS01 IE TRACE MH RIAL# CSS01	Payments 0.00 16X76 1869 2161TX 1 COMM 1URT PL 387; 77 Payments 0.00 16X76 1765 2429TX 14C AKS DR 339; 77 Payments 0.00 3 HWC0414294 1709TXA	Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 31.96	Due 230.13 Ove Vet Inst 1, 2025 Due 230.13 Ove Vet Inst 2, 2025 Due 245.04 Ove Vet Vet Vet Vet Vet Vet Vet Vet Vet Ve	Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 83.25 er 65 eran allment Code	Due 283.36 No N	Due Aug Del. P&I 85.65 Due Aug Del. P&I 85.65	
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL HOUSTON, TX 77073-315 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR HOUSTON, TX 77073-607 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-6046 VALDES-VERDUZCO LU DE LEON MARLA VERDI 20322 MCMEANS DR LO	elq Date 1/2025 ILAR TRLR 387 93 elq Date 1/2025 TRLR 339 71 elq Date 1/2025	Code	Taxes 200.11 600 201 HU SEI PIN 110 Taxes 200.11 600 201 HU SE PIN 203 Taxes 213.08 600 201 CR SE PIN	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 02 TERRY CC Penalties 0.00 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH 022 TERRY CO 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH 022 NORTHO 00003016046 IO CMH 26X50 M/BLK HUD# RIAL# CSS01 IE TRACE MH RIAL# CSS01	Payments 0.00 16X76 .869 .2161TX .4 COMM .URT PL 387; 77 .Payments 0.00 16X76 .765 .2429TX .4C .AKS DR 339; 77 .Payments 0.00 6 .HWC0414294 .1709TXA	Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 31.96	Due 230.13 Ove Vet Inst 1, 2025 Due 230.13 Ove Vet Inst 1, 2025 Due 245.04 Ove Vet Inst	Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 88.64 er 65 eran allment Code	Due 283.36 No N	Due Aug Del. P&I 85.65 Due Aug Del. P&I 85.65	
Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5055 GATICA ADELAIDO AGUI MERINO ALBINO M 1102 TERRY COURT PL HOUSTON, TX 77073-315 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR HOUSTON, TX 77073-607 Year Stmt Date De 2024 10/17/2024 2/ 600-000-301-6046 VALDES-VERDUZCO LU DE 20322 MCMEANS DR LO HOUSTON, TX 77073-617 HOUSTON, TX 77073-617 NT 77073-617	elq Date 1/2025 ILAR TRLR 387 93 elq Date 1/2025 TRLR 339 71 elq Date 1/2025	Code	Taxes 200.11 600 201 HU SE PIN 110 Taxes 200.11 600 201 HU SE PIN 203 Taxes 213.08	Penalties 0.00 00003015055 0 CLAYTON D# HWC0413 RIAL# CBH02 IE TRACE MH 02 TERRY CC Penalties 0.00 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH 022 TERRY CO 00003015057 01 CLAYTON D# HWC0415 RIAL# CBH02 IE TRACE MH 022 NORTHO 00003016046 IO CMH 26X50 M/BLK HUD# RIAL# CSS01 IE TRACE MH RIAL# CSS01	Payments 0.00 16X76 .869 .2161TX .4 COMM .URT PL 387; 77 .Payments 0.00 16X76 .765 .2429TX .4C .AKS DR 339; 77 .Payments 0.00 6 .HWC0414294 .1709TXA	Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 30.02 073 Due Jun Del. P&I 31.96	Due 230.13 Ove Vet Inst 1, 2025 Due 230.13 Ove Vet Inst 1, 2025 Due 245.04 Ove Vet Inst	Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 83.25 er 65 eran allment Code Due Jul, Del. P&I 88.64 er 65 eran allment Code	Due 283.36 No N	Due Aug Del. P&I 85.65 Due Aug Del. P&I 91.20	

Account No/Name/Address		Cad	l No/Property	Descr.	•					
600-000-301-7155			0003017155				er 65/	No		
PEDRAZA MARIA			CAVCO 16X7				eteran	No		
20326 NORTHOAKS DR # 340			O# NTA149025			Ins	stallment Code	N		
HOUSTON, TX 77073-6071			RIAL# CAVTX1							
			E TRACE MHC 26 NORTHOAK		7073					
		2032	20 NONTHOAN	(3 DI(340 , 77		n, 2025	Due Jul,	2025	Due Aug	2025
Year Stmt Date Delg Date	e Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	, 0000	187.13	0.00	0.00	28.07	215.20	77.84	264.97	80.09	267.22
600-000-301-7906			0003017906				/er 65	No		
CLAYTON LEE TOMMY			3 CLAYTON 26				eteran	No		
20219 FENTON PL 697			HUD# HWC0			ins	stallment Code	N		
HOUSTON, TX 77073-6373			RIAL# CSS0139							
			E TRACE MHP 19 FENTON PL		77073					
		202	13 I LIVION I	_ 007 , 77070 ,		n, 2025	Due Jul	2025	Due Aug	2025
Year Stmt Date Delg Date	e Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025	, , ,	297.47	0.00	0.00	44.62	342.09	123,74	421.21	127.32	424.79
600-000-301-7964			0003017964				ver 65	No		
WASHINGTON CYNTHIA Y			3 CLAYTON SI				eteran	No		
20211 MCMEANS DR #648			EEN HUD# NT/			ins	stallment Code	N		
HOUSTON, TX 77073-6371			RIAL# CLW035 ISE LAND	40017						
			11 MCMEANS	DR 648 · 7707	3 : 77073					
		202	INDIVIDATE	_,, 040 , 7707		ın, 2025	Due Jul	2025	Due Aug	, 2025
Year Stmt Date Delg Date	e Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		251.58	0.00	0.00	37.74	289.32	104.65	356.23	107.68	359.26
600-000-301-7966			0003017966			_	ver 65	No		
JOHNSON BULLY			3 CLAYTON S				eteran	No N		
JOHNSON D TONIA			ITE HUD# HW			in	stallment Code	IN		
20203 POCO CT			RIAL# CSS0139 E TRACE MHF							
HOUSTON, TX 77073-2318			03 POCO CT 7							
		202		0,,,,,,,	Due Ju	ın, 2025	Due Jul	2025	Due Aug	. 2025
Year Stmt Date Delq Date	e Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		320.17	0.00	0.00	48.03	368.20	133.19	453.36	137.03	457.20
600-000-301-8518			0003018518				ver 65	No No		
LOPEZ QUICHE E ERICK			5 OAK CREEK				eteran stallment Code	No N		
20342 FENTON PLACE #322			D# PFS036303 R# OC0596847			tn.	stainnent Gode	IN		
HOUSTON, TX 77073			E TRACE MHO							
			L HACL WILL							
		703	42 FENTON PI		7073					
		203	42 FENTON PI			ın. 2025	Due Jul	. 2025	Due Aug	. 2025
Year Stmt Date Delg Date	e Code	_	42 FENTON PI	1, LACE #322; 7		in, 2025 Due	Due Jul Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025					Due Ju					
		Taxes 58.05	Penalties 0.00	LACE #322 ; 7	Due Ju Del. P&I	Due 66.76	Del. P&I 24.15	Due 82.20	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-301-8956		Taxes 58.05	Penalties 0.00 0003018956	Payments 0.00	Due Ju Del. P&I	Due 66.76	Del. P&I 24.15 ver 65	Due 82.20 Yes	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE		Taxes 58.05 600 201	Penalties 0.00 0003018956 4 WAVERLEE	Payments 0.00	Due Ju Del. P&I	Due 66.76 O	Del. P&I 24.15 ver 65 eteran	Due 82.20 Yes No	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR		Taxes 58.05 600 201 HUI	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892	Payments 0.00	Due Ju Del. P&I	Due 66.76 O	Del. P&I 24.15 ver 65	Due 82.20 Yes	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE		Taxes 58.05 600 201 HUI SEF	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1	Payments 0.00 16X76 6 433904A	Due Ju Del. P&I	Due 66.76 O	Del. P&I 24.15 ver 65 eteran	Due 82.20 Yes No	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR		Taxes 58.05 600 201 HUI SEF PIN	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF	Payments 0.00 16X76 6 433904A	Due Ju Del. P&l 8.71	Due 66.76 O	Del. P&I 24.15 ver 65 eteran	Due 82.20 Yes No	Del. P&I	Due
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR		Taxes 58.05 600 201 HUI SEF PIN	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1	Payments 0.00 16X76 6 433904A	Due Ju Del. P&I 8.71	<u>Due</u> 66.76 O' Ve In	Del. P&I 24.15 ver 65 eteran	Due 82.20 Yes No N	Del. P&I	Due 82.90
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379		Taxes 58.05 600 201 HUI SEF PIN 141	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF	Payments 0.00 16X76 6 433904A	Due Ju Del. P&I 8.71	Due 66.76 O	Del. P&I 24.15 ver 65 eteran stallment Code	Due 82.20 Yes No N	Del. P&I 24.85	Due 82.90 , 2025
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379	e Code	Taxes 58.05 600 201 HUI SEF PIN 141	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN	Payments 0.00 16X76 6 433904A WAY 607 ; 77	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju	Due 66.76 O Ve In	Del. P&I 24.15 ver 65 eteran stallment Code	Due 82.20 Yes No N	Del. P&I 24.85 Due Aug	Due 82.90
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred	e Code	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58	Due 66.76 0 Ve In un, 2025 Due 126.60	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10	Due 82.20 Yes No N 2025 Due 127.12	Due Aug Del. P&I 24.85	Due 82.90 , 2025 Due 127.64
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024	e Code	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I	Due 66.76 O' Ve In	Del. P&I 24.15 ver 65 eteran stallment Code	Due 82.20 Yes No N	Due Aug Del. P&I	Due 82.90 , 2025
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred	e Code D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00	073 ; 77073 Due Ju Del. P&I 2.58 8.43	Due 66.76 Ve In un, 2025 Due 126.60 127.39	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92	Due 82.20 Yes No N 2025 Due 127.12	Due Aug Del. P&l 3.62 9.42	Due 82.90 , 2025 Due 127.64 128.38
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023	e Code D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58	Due 66.76 0 Ve In un, 2025 Due 126.60	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10	Due 82.20 Yes No N 2025 Due 127.12	Due Aug Del. P&I 24.85	Due 82.90 , 2025 Due 127.64
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2022 Tax Deferred	e Code D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00 0.00 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00	Ora ; 77073 Due Ju 073 ; 77073 Due Ju Del. P&l 2.58 8.43 12.21	Due 66.76 Vo In 211, 2025 Due 126.60 127.39	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67	Due Aug Del. P&I 3.62 9.42 13.05	Due 82.90 , 2025 Due 127.64 128.38 114.09
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022	e Code D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00	073 ; 77073 Due Ju Del. P&I 2.58 8.43	Due 66.76 Ve In un, 2025 Due 126.60 127.39	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92	Due 82.20 Yes No N 2025 Due 127.12	Due Aug Del. P&l 3.62 9.42	Due 82.90 , 2025 Due 127.64 128.38
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred	e Code D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00 0.00 0.00 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35	Due 66.76 Ove In 2025 Due 126.60 127.39 113.25 283.40	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41	Due Aug Del. P&I 3.62 9.42 13.05 43.37	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021	e Code D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00 0.00 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00	Ora ; 77073 Due Ju 073 ; 77073 Due Ju Del. P&l 2.58 8.43 12.21	Due 66.76 Vo In 211, 2025 Due 126.60 127.39	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67	Due Aug Del. P&I 3.62 9.42 13.05	Due 82.90 , 2025 Due 127.64 128.38 114.09
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2021 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2021 10/14/2020 2/2/2021 Tax Deferred	e Code D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00	Due Ju Del. P&I 8.71 073; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78	Due 66.76 Over In 10, 2025 Due 126.60 127.39 113.25 283.40 330.50	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41	Due Aug Del. P&I 3.62 9.42 13.05 43.37	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2021 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020	e Code D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05	Penalties 0.00 0003018956 4 WAVERLEE D# PFS112892 R# FLE240TX1 E TRACE MHF 9 SUGARBUN Penalties 0.00 0.00 0.00 0.00	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35	Due 66.76 Ove In 2025 Due 126.60 127.39 113.25 283.40	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63	Due Aug Del. P&l 3.62 9.42 13.05 43.37 62.04	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2020 10/18/2019 2/1/2020 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred	e Code D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00	Due Ju Del. P&I 8.71 073; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78	Due 66.76 Over In 10, 2025 Due 126.60 127.39 113.25 283.40 330.50	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63	Due Aug Del. P&l 3.62 9.42 13.05 43.37 62.04	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2021 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020	e Code D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72 303.78	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00 0.00	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78 82.27 95.55	Due 66.76 Ove In 2025 Due 126.60 127.39 113.25 283.40 330.50 386.05 393.36	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91 83.54 96.79	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63 387.32 394.60	Due Aug Del. P&I 24.85 Due Aug Del. P&I 3.62 9.42 13.05 43.37 62.04 84.81 98.03	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76 388.59 395.84
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred 2018 10/24/2018 2/1/2019	e Code D D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72 303.78	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00 0.00	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78 82.27	Due 66.76 Vo In 2025 Due 126.60 127.39 113.25 283.40 330.50 386.05	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91 83.54	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63 387.32	Due Aug Del. P&I 3.62 9.42 13.05 43.37 62.04 84.81	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76 388.59
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred 2018 10/24/2018 2/1/2019 Tax Deferred 2017 5/24/2018 2/1/2018 Tax Deferred 2017 5/24/2018 2/1/2018 Tax Deferred	e Code D D D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72 303.78 297.81 358.48	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78 82.27 95.55 156.54	Due 66.76 Over In 2025 Due 126.60 127.39 113.25 283.40 330.50 386.05 393.36 515.02	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91 83.54 96.79 158.03	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63 387.32 394.60 516.51	Due Aug Del. P&l 3.62 9.42 13.05 43.37 62.04 84.81 98.03 159.52	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76 388.59 395.84 518.00
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred 2018 10/24/2018 2/1/2019 Tax Deferred 2017 5/24/2018 2/1/2018	e Code D D D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72 303.78 297.81 358.48 385.75	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00 0.00 0.00 49.87	Due Ju Del. P&I 8.71 073; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78 82.27 95.55 156.54 522.62	Due 66.76 Ove In 2025 Due 126.60 127.39 113.25 283.40 330.50 386.05 393.36 515.02 858.50	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91 83.54 96.79 158.03 526.66	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63 387.32 394.60 516.51 862.54	Due Aug Del. P&I 3.62 9.42 13.05 43.37 62.04 84.81 98.03 159.52 530.69	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76 388.59 395.84 518.00 866.57
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred 2018 10/24/2018 2/1/2019 Tax Deferred 2017 10/24/2018 2/1/2019 Tax Deferred 2017 10/24/2018 2/1/2019 Tax Deferred 2018 10/24/2018 2/1/2019 Tax Deferred 2017 5/24/2018 2/1/2018 Tax Deferred 2016 11/15/2016 2/1/2017 Payment Date Paym	e Code D D D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72 303.78 297.81 358.48 385.75 Escrow	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00 0.00 0.00 49.87 Pena	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78 82.27 95.55 156.54 522.62 alties	Due 66.76 Or Ve In 2025 Due 126.60 127.39 113.25 283.40 330.50 386.05 393.36 515.02 858.50 Del. P&I	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91 83.54 96.79 158.03 526.66 Atty Fees	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63 387.32 394.60 516.51 862.54 Other Fees	Due Aug Del. P&I 24.85 Due Aug Del. P&I 3.62 9.42 13.05 43.37 62.04 84.81 98.03 159.52 530.69 Ref	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76 388.59 395.84 518.00 866.57
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2022 10/17/2022 2/1/2023 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred 2018 10/24/2018 2/1/2019 Tax Deferred 2017 5/24/2018 2/1/2018 Tax Deferred 2017 5/24/2018 2/1/2018 Tax Deferred 2016 11/15/2016 2/1/2017	e Code D D D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72 303.78 297.81 358.48 385.75	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00 0.00 0.00 49.87 Pena	Due Ju Del. P&I 8.71 073; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78 82.27 95.55 156.54 522.62 alties 0.00	Due 66.76 Over Instance Instan	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91 83.54 96.79 158.03 526.66 Atty Fees 0.00	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63 387.32 394.60 516.51 862.54 Other Fees 0.00	Due Aug Del. P&I 24.85 Due Aug Del. P&I 3.62 9.42 13.05 43.37 62.04 84.81 98.03 159.52 530.69 Ref	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76 388.59 395.84 518.00 866.57 und
2024 10/17/2024 2/1/2025 600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379 Year Stmt Date Delq Dat 2024 10/17/2024 2/1/2025 Tax Deferred 2023 10/15/2023 2/1/2024 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2021 10/11/2021 2/1/2022 Tax Deferred 2020 10/14/2020 2/2/2021 Tax Deferred 2019 10/18/2019 2/1/2020 Tax Deferred 2018 10/24/2018 2/1/2019 Tax Deferred 2017 10/24/2018 2/1/2019 Tax Deferred 2017 10/24/2018 2/1/2019 Tax Deferred 2018 10/24/2018 2/1/2019 Tax Deferred 2017 5/24/2018 2/1/2018 Tax Deferred 2016 11/15/2016 2/1/2017 Payment Date Paym	e Code D D D D D D D	Taxes 58.05 600 201 HUI SEF PIN 141 Taxes 124.02 118.96 101.04 242.05 270.72 303.78 297.81 358.48 385.75 Escrow	Penalties	Payments 0.00 16X76 6 433904A WAY 607; 77 Payments 0.00 0.00 0.00 0.00 0.00 0.00 49.87 Pena	Due Ju Del. P&I 8.71 073 ; 77073 Due Ju Del. P&I 2.58 8.43 12.21 41.35 59.78 82.27 95.55 156.54 522.62 alties	Due 66.76 Or Ve In 2025 Due 126.60 127.39 113.25 283.40 330.50 386.05 393.36 515.02 858.50 Del. P&I	Del. P&I 24.15 ver 65 eteran stallment Code Due Jul Del. P&I 3.10 8.92 12.63 42.36 60.91 83.54 96.79 158.03 526.66 Atty Fees	Due 82.20 Yes No N 2025 Due 127.12 127.88 113.67 284.41 331.63 387.32 394.60 516.51 862.54 Other Fees	Due Aug Del. P&I 24.85 Due Aug Del. P&I 3.62 9.42 13.05 43.37 62.04 84.81 98.03 159.52 530.69 Ref	Due 82.90 , 2025 Due 127.64 128.38 114.09 285.42 332.76 388.59 395.84 518.00 866.57

Account No/Name/Address										
ACCOUNT NO/MAINE/Address		Ca	d No/Propert	y Descr.						
00-000-302-0028			00003020028				er 65	No		
CHWARZ WALTER			14 CMH 26X52				teran tallment Code	No N		
23 ROBIN NEST WAY #26 OUSTON, TX 77073			OWN HUD# N R# CW201668			insi	taliment Gode	IN		
00310N, 1X 77073		_	ASE LAND	01701						
		923	ROBIN NEST	WAY 26 ; 77073	3;77073					
				_	Due Jun		Due Jul,		Due Aug,	
ear Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 440.56	Del. P&I 133.16	<u>Due</u> 444.29
024 10/17/2024 2/1/2025		311.13	0.00	0.00	46.67	357.80	129.43	440.56	133.10	444.28
00-000-302-0064		600	00003020064				er 65	No		
RANADOS SANTOS D			14 LEGACY 16				teran	No		
ELASQUEZ DANIS O 47 MATTHEW WAY			N/GREEN HUL R# L25420	D# NTA1644335		ins	tallment Code	N		
IOUSTON, TX 77073			ASE LAND				*			
10001011, 17111010			MATTHEW V	VAY;77073	•					
					Due Jun		Due Jul,		Due Aug,	
ear Stmt Date Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024 10/17/2024 2/1/2025		252.02	0.00	0.00	37.80	289.82	104.84	356.86	107.86	359.8
00-000-302-0084		600	00003020084			Ove	er 65	No		
SONZALEZ MONTES BALTAZAR			15 CMH 26X52				teran	No		
015 MATHEW WAY #74				D# NTA1677953		Ins	tallment Code	N		
HOUSTON, TX 77073			R# CW201717 VN LAND	3174						
				WAY 74 ; 77073	; 77073					
					Due Jun		Due Jul,		Due Aug,	
ear Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
024 10/17/2024 2/1/2025		325.47	0.00	0.00	48.82	374.29	135.39	460.86	139.30	464.7
00-000-302-0141		600	00003020141			Ovi	er 65	No		
MARTINEZ YUSMARI		20	14 FLEETWOO	DD 16X72			teran	No		
0327 NORTHOAKS DR			ID# PFS11418			Ins	tallment Code	N		
IOUSTON, TX 77073			R# FLE240TX [*] NE TRACE MH							
				KS DR ; 77073						
					Due Jur	ı, 2025	Due Jul,	2025	Due Aug,	2025
ear Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Du
024 10/17/2024 2/1/2025		238.59	0.00	0.00	35.79	274.38	99.26	337.85	102.11	340.7
00-000-302-0774		600	00003020774		•	Ov	er 65	No		
/ARGAS LUZ E &			14 LEGACY CI	ASSIC 16X76			teran	No		
CAMPOS GENARO VARGAS			JD# NTA16537			Ins	tallment Code	N		
9903 BLACK PEARL CT		SE	RIAL# L11035			Ins	tallment Code	N		
CAMPOS GENARO VARGAS 19903 BLACK PEARL CT HOUSTON, TX 77073		SE LE	RIAL# L11035 ASE LAND	4		Ins	tallment Code	N		
9903 BLACK PEARL CT		SE LE	RIAL# L11035 ASE LAND		Due Jur		tallment Code Due Jul,		Due Aug,	2025
9903 BLACK PEARL CT IOUSTON, TX 77073 'ear Stmt Date Delq Date	e Code	SE LE 10: Taxes	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91 ; 77073 ——————————————————————————————————	Due Jur Del. P&I	n, 2025 Due	Due Jul, Del. P&I	2025 Due	Del. P&I	Du
9903 BLACK PEARL CT IOUSTON, TX 77073 'ear Stmt Date Delq Date	e Code	SE LE 102	RIAL# L11035 ASE LAND 22 MATTHEW	4 WAY 91 ; 77073 —	Due Jur	ı, 2025	Due Jul,	2025		Due
9903 BLACK PEARL CT HOUSTON, TX 77073 <u>Year Stmt Date Delq Date</u> 2024 10/17/2024 2/1/2025	. Code	SE LE 10: Taxes 252.02	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00	4 WAY 91 ; 77073 ——————————————————————————————————	Due Jur Del. P&I	n, 2025 Due 289.82	Due Jul, Del. P&I 104.84	2025 Due 356.86	Del. P&I	Due
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-302-0955	e Code	Taxes 252.02	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91 ; 77073 Payments	Due Jur Del. P&I	n, 2025 Due 289.82	Due Jul, Del. P&I	2025 Due	Del. P&I	Due
9903 BLACK PEARL CT HOUSTON, TX 77073 (ear Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE	Code	Taxes 252.02 600 200	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974	4 WAY 91 ; 77073 Payments 0.00	Due Jur Del. P&I	0, 2025 Due 289.82 Ov Vei	Due Jul, Del. P&I 104.84 er 65	2025 Due 356.86 No	Del. P&I	Du
9903 BLACK PEARL CT HOUSTON, TX 77073 (ear Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 10435 FERNBUSH DR #554	. Code	Taxes 252.02 600 200 HU	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974 RIAL# BEL004	4 WAY 91 ; 77073 Payments 0.00	Due Jur Del. P&I	0, 2025 Due 289.82 Ov Vei	Due Jul, Del. P&I 104.84 er 65 teran	2025 Due 356.86 No	Del. P&I	Du
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date	e Code	Taxes 252.02 600 20 HIL SE LE	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974 RIAL# BEL004 ASE LAND	4 WAY 91 ; 77073 Payments 0.00 0.00	Due Jur Del. P&I 37.80	0, 2025 Due 289.82 Ov Vei	Due Jul, Del. P&I 104.84 er 65 teran	2025 Due 356.86 No	Del. P&I	Du
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 20435 FERNBUSH DR #554	• Code	Taxes 252.02 600 20 HIL SE LE	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974 RIAL# BEL004 ASE LAND	4 WAY 91 ; 77073 Payments 0.00	Due Jur Del. P&I 37.80	n, 2025 Due 289.82 Ov. Vei Ins	Due Jul, Del. P&I 104.84 er 65 teran	2025 Due 356.86 No No N	Del. P&I	Du 359.8
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 00-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 0435 FERNBUSH DR #554 HOUSTON, TX 77073		Taxes 252.02 600 200 HU SE LE 200 Taxes	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974 ASE LAND 435 FERNBUS Penalties	4 WAY 91 ; 77073 Payments 0.00 5 54 1516TXA H DR 554 ; 7707 Payments 7707	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I	Due 289.82 Ov Vei Ins	Due Jul, Del. P&I 104.84 er 65 teran tallment Code Due Jul, Del. P&I	2025 Due 356.86 No No N	Del. P&I 107.86 Due Aug, Del. P&I	Du: 359.8
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 00-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 0435 FERNBUSH DR #554 HOUSTON, TX 77073		Taxes 252.02 600 200 HU SEE LE	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA1637 RIAL# BEL004 ASE LAND 435 FERNBUS	4 WAY 91 ; 77073 Payments 0.00 5 54 1516TXA H DR 554 ; 7707	Due Jur Del. P&I 37.80	Due 289.82 Ov Vei Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code	2025 Due 356.86 No No N	Del. P&I 107.86 Due Aug,	Du: 359.8
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 10435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025		Taxes 252.02 600 200 HU SE LE 200 Taxes 366.68	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974 RIAL# BEL004 ASE LAND 435 FERNBUS Penalties 0.00	4 WAY 91 ; 77073 Payments 0.00 5 54 1516TXA H DR 554 ; 7707 Payments 7707	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54	2025 Due 356.86 No No N 2025 Due 519.22	Del. P&I 107.86 Due Aug, Del. P&I	Du: 359.8
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 20435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025		Taxes 252.02 600 200 HL SE LE 200 Taxes 366.68	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974 ASE LAND 435 FERNBUS Penalties	4 WAY 91 ; 77073 Payments 0.00 5 54 516TXA H DR 554 ; 7707 Payments 0.00	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I	Due 289.82 Ov. Vei Ins 1, 2025 Due 421.68	Due Jul, Del. P&I 104.84 er 65 teran tallment Code Due Jul, Del. P&I	2025 Due 356.86 No No N	Del. P&I 107.86 Due Aug, Del. P&I	Du: 359.8
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 20435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025		Taxes 252.02 600 200 HU SE LE 200 Taxes 366.68	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 1516TXA H DR 554; 7707 Payments 0.00	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I	Due 289.82 Ov Vei Ins 1, 2025 Due 421.68 Ov Vei	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54	2025 Due 356.86 No No N 2025 Due 519.22	Del. P&I 107.86 Due Aug, Del. P&I	Du 359.8 , 2025
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date		Taxes 252.02 600 200 HU SE LE 200 Taxes 366.68	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 1516TXA H DR 554; 7707 Payments 0.00	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I	Due 289.82 Ov Vei Ins 1, 2025 Due 421.68 Ov Vei	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran	2025 Due 356.86 No No N N 2025 Due 519.22 No No	Del. P&I 107.86 Due Aug, Del. P&I	Du 359.8 , 2025
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date		Taxes 252.02 600 200 HL SE LE 200 7axes 366.68 600 200 HL SE COV	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 54 1516TXA H DR 554; 7707 Payments 0.00 684 0281TX	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00	Due 289.82 Ov Vei Ins 1, 2025 Due 421.68 Ov Vei	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran	2025 Due 356.86 No No N N 2025 Due 519.22 No No	Del. P&I 107.86 Due Aug, Del. P&I	Du 359.8 , 2025
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 20435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 600-000-302-1312 IAIMES M MARIA IAIMES ADALEE 20502 FERNBUSH DR # 574		Taxes 252.02 600 200 HL SE LE 200 7axes 366.68 600 200 HL SE COV	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 1516TXA H DR 554; 7707 Payments 0.00	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00	Due 289.82 Ov. Vei Ins 1, 2025 Due 421.68 Ov. Vei Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran stallment Code	2025	Due Aug, Del. P&I 107.86	Du: 359.8 2025 Du: 523.6
9903 BLACK PEARL CT IOUSTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 00-000-302-0955 IERNANDEZ MARIA & IERNANDEZ LESLYE 0435 FERNBUSH DR #554 IOUSTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 00-000-302-1312 AIMES M MARIA AIMES M MARIA AIMES ADALEE 0502 FERNBUSH DR # 574 IOUSTON, TX 77073	e Code	Taxes 252.02 600 200 HL SE LE 200 7axes 366.68 600 200 HL SE COV	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 54 1516TXA H DR 554; 7707 Payments 0.00 684 0281TX	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00	Due 289.82 Ov. Vei Ins 1, 2025 Due 421.68 Ov. Vei Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran	2025	Del. P&I 107.86 Due Aug, Del. P&I	Du 359.8 2025 Du 523.6
9903 BLACK PEARL CT 10USTON, TX 77073 Year Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-302-0955 IERNANDEZ MARIA & IERNANDEZ LESLYE 00435 FERNBUSH DR #554 10USTON, TX 77073 Year Stmt Date Delq Date 024 10/17/2024 2/1/2025 00-000-302-1312 AIMES M MARIA AIMES ADALEE 0502 FERNBUSH DR # 574 10USTON, TX 77073 Year Stmt Date Delq Date	e Code	Taxes 252.02 600 200 HU SE 366.68	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00	Due 289.82 Ov. Vei Ins 1, 2025 Due 421.68 Ov. Vei Ins	Due Jul, Del. P&I 104.84 er 65 teran tallment Code Due Jul, Del. P&I 152.54 er 65 teran tallment Code	2025 Due 356.86 No No N 2025 Due 519.22 No No No	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94	Du 359.8 2025 Du 523.6
9903 BLACK PEARL CT 10USTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 00-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 10435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 00-000-302-1312 AIMES M MARIA AIMES ADALEE 10502 FERNBUSH DR # 574 HOUSTON, TX 77073 Year Stmt Date Delq Date 10502 FERNBUSH DR # 574 HOUSTON, TX 77073	e Code	Taxes 252.02 600 200 HL SE LE 200 Taxes 366.68 600 200 HL SE COV 200 Taxes 282.24	RIAL# L11035 ASE LAND 22 MATTHEW Penalties 0.00 00003020955 16 CMH 26X56 JD# NTA16974 RIAL# BEL004 ASE LAND 435 FERNBUS Penalties 0.00 00003021312 16 CMH 16X76 JD# NTA16966 JRIAL# CLW04 VN LAND 502 FERNBUS Penalties 0.00	4 WAY 91; 77073 Payments 0.00 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I Del. P&I	Due 289.82 Ov Vei Ins 1, 2025 Due 421.68 Ov Vei Ins 1, 2025 Due 324.58	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran stallment Code Due Jul, Del. P&I 117.41	2025 Due 356.86 No No N 2025 Due 519.22 No No No 2025 Due 399.65	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I	2025 Duc 523.6
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 10435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-1312 AIMES M MARIA AIMES ADALEE 10502 FERNBUSH DR # 574 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-1328	e Code	Taxes 252.02 600 200 HU SE LE 200 Taxes 366.68 600 200 HU SE COV 200 Taxes 282.24	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments 0.00	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68 Ov. Vel Ins 1, 2025 Due 324.58 Ov. Ov. Vel Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran stallment Code	2025 Due 356.86 No No N 2025 Due 519.22 No No No Due	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I	2025 Duc 523.6
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 10435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-1312 IAIMES M MARIA IAIMES ADALEE 10502 FERNBUSH DR # 574 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-1328 IENKINS PEGGY D	e Code	Taxes 252.02 600 200 HU SE 200 7axes 366.68 600 200 HU SE 200 Taxes 282.24 600 20	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments 0.00	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68 Ov. Vel Ins 1, 2025 Due 324.58 Ov. Vel Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran stallment Code Due Jul, Del. P&I 117.41	2025 No No No No No No No No No No	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I	2025 Duc 523.6
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 200-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 20435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 200-000-302-1312 IAIMES M MARIA IAIMES ADALEE 20502 FERNBUSH DR # 574 HOUSTON, TX 77073 Year Stmt Date Delq Date 20502 FERNBUSH DR # 574 HOUSTON, TX 77073	e Code	Taxes 252.02 600 200 HU SE LE 200 Taxes 366.68 600 20 HU SE OV 200 Taxes 282.24	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments 0.00 688888	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68 Ov. Vel Ins 1, 2025 Due 324.58 Ov. Vel Ins	Due Jul, Del. P&I 104.84 er 65 teran tallment Code Due Jul, Del. P&I 152.54 er 65 teran tallment Code Due Jul, Del. P&I 117.41	2025 No	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I	Du 359.8 2025 Du 523.6
9903 BLACK PEARL CT HOUSTON, TX 77073 Gear Stmt Date	e Code	Taxes 252.02 600 200 HU SE LE 200 Taxes 366.68 600 200 HU SE OV 200 Taxes 282.24 600 200 HU SE OV	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 1516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments 0.00 6882 79TX	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68 Ov. Vel Ins 1, 2025 Due 324.58 Ov. Vel Ins	Due Jul, Del. P&I 104.84 er 65 teran tallment Code Due Jul, Del. P&I 152.54 er 65 teran tallment Code Due Jul, Del. P&I 117.41	2025 No	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I	Du 359.8 , 2025 Du 523.6
9903 BLACK PEARL CT HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 20435 FERNBUSH DR #554 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-1312 IAIMES M MARIA IAIMES M MARIA IAIMES ADALEE 20502 FERNBUSH DR # 574 HOUSTON, TX 77073 Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025 100-000-302-1328 IENKINS PEGGY D 20434 FERNBUSH DR	e Code	Taxes 252.02 600 200 HU SE LE 200 Taxes 366.68 600 200 HU SE OV 200 Taxes 282.24 600 200 HU SE OV	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments 0.00 688888	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran stallment Code Due Jul, Del. P&I 17.41 er 65 teran stallment Code	2025 No	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I 120.80	Du 359.8 2025 Du 523.6
9903 BLACK PEARL CT HOUSTON, TX 77073 (ear Stmt Date Delq Date 2024 10/17/2024 2/1/2025	e Code	Taxes 252.02 600 200 HU SE 200 Taxes 366.68 600 200 HU SE 200 Taxes 282.24 600 200 HU SE 200 Coverage of the c	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	Payments 0.00 Barrents 0.00 Payments 0.00 Payments 0.00 Payments 0.00 Payments 0.00 Payments 0.00 Barrents 0.00 Barrents 0.00 Payments 0.00 Payments 0.00 Payments 0.00 Payments 0.00	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran stallment Code Due Jul, Del. P&I 17.41 er 65 teran stallment Code	2025 Due 356.86 No No No N 2025 Due 519.22 No No N 2025 Due 399.65 No No N No N 2025	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I 120.80	2025 Dur 523.6:
9903 BLACK PEARL CT HOUSTON, TX 77073 (ear Stmt Date Delq Date 2024 10/17/2024 2/1/2025 (100-000-302-0955 (100-000-302-0955 (100-000-302-0955 (100-000-302-0955 (100-000-302-0955 (100-000-302-1312 (100-000-302-13	e Code	Taxes 252.02 600 200 HLL SE 200 Yaxes 282.24 600 200 HL SE 200 Yaxes 282.24 600 200 HL SE 200 Yaxes 282.24 600 200 HL SE 200 Yaxes 200 Y	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments 0.00 682 79TX Payments 577; 7707 Payments 579TX	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34	Due 289.82 Ov Vei Ins 1, 2025 Due 421.68 Ov Vei Ins 1, 2025 Due 324.58 Ov Vei Ins 1, 2025 Due 324.58 Ov Due Ins	Due Jul, Del. P&I 104.84 er 65 teran stallment Code Due Jul, Del. P&I 152.54 er 65 teran stallment Code Due Jul, Del. P&I 17.41 er 65 teran stallment Code	2025 No	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I 120.80	2025 Due 523.62 2025 Due 403.04
9903 BLACK PEARL CT 10USTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-302-0955 IERNANDEZ MARIA & IERNANDEZ LESLYE 10435 FERNBUSH DR #554 IOUSTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-302-1312 AIMES M MARIA AIMES ADALEE 10502 FERNBUSH DR # 574 IOUSTON, TX 77073 Year Stmt Date Delq Date 1024 10/17/2024 2/1/2025 100-000-302-1328 ENKINS PEGGY D 10434 FERNBUSH DR 1040434 FERNBUSH DR 1050504 10/17/2024 2/1/2025 1060-000-302-1328 ENKINS PEGGY D 10434 FERNBUSH DR 1050505 FERNBUSH DR 1050506	e Code	Taxes 252.02 600 200 HU SE 200 Taxes 366.68 600 200 HU SE 200 Taxes 282.24 600 200 HU SE 200 Coverage of the c	RIAL# L11035 ASE LAND 22 MATTHEW Penalties	4 WAY 91; 77073 Payments 0.00 554 5516TXA H DR 554; 7707 Payments 0.00 684 0281TX H DR 574; 7707 Payments 0.00 682 79TX H DR 577; 7707 Payments 41.26	Due Jur Del. P&I 37.80 3 Due Jur Del. P&I 55.00 3 Due Jur Del. P&I 42.34 3 Due Jur Del. P&I 6.17	Due 289.82 Ov. Vel Ins 1, 2025 Due 421.68 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins 2025 Ov. Vel Ins	Due Jul, Del. P&I 104.84 er 65 teran tallment Code Due Jul, Del. P&I 152.54 er 65 teran tallment Code Due Jul, Del. P&I 117.41 er 65 teran stallment Code	2025	Due Aug, Del. P&I 107.86 Due Aug, Del. P&I 156.94 Due Aug, Del. P&I 120.80 Due Aug, Del. P&I 27.38	2025 Due 523.6: 2025 Due 403.0-

Account No/Name/Address 2/27/2025	41.26	0.00	nd No/Proper 38.5		0.00	2.70	0.00	0.00	0	.00
600-000-302-1664 GONZALES GLADYS T MARTINEZ ROBERT 1323 RIDGE DRIVE #720 HOUSTON, TX 77073		20 HL SE Pli	00003021664 16 LEGACY 16 JD# NTA17169 RIAL# L27470 NE TRACE MH 23 RIDGE DR	14 P		Ve	er 65 teran tallment Code	No No N		
					Due Jun	, 2025	Due Jul,		Due Aug	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due 200.04
2024 10/17/2024 2/1/2025 Lawsuit: 12/6/2023	L	252.53	0.00	0.00	81.44	333.97	105.06	357.59	108.08	360.61
2023 10/15/2023 2/1/2024 Lawsuit: 12/6/2023	L	267.95	0.00	0.00	146.84	414.79	150.05	418.00	153.26	421.21
2022 10/17/2022 2/1/2023 Lawsuit: 12/6/2023	Ĺ	239.44	0.00	0.00	165.69	405.13	168.56	408.00	171.44	410.88
Totals		759.92	0.00	0.00	393.97	1,153.89	423.67	1,183.59	432.78	1,192.70
600-000-302-1949 SILVA-ALMARAZ TERESA DE JES HERNANDEZ JESUS A 1307 N PLAZA EAST BLVD # 177 HOUSTON, TX 77073	sus	20 HU SE PII	00003021949 17 CMH 16X76 JD# NTA17487 :RIAL# CLW04 NE TRACE MH	68 2579TX IP	77070	Ve	rer 65 teran stallment Code	No No N		
		13	07 PLAZA EAS	SI BLVD III,	Due Jun	2025	Due Jul.	2025	Due Aug	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		299.48	0.00	0.00	44.92	344.40	124.59	424.07	128.18	427.66
600-000-302-3220 J SANCHEZ INVESTMENTS LLC 22105 CARISBROOK LN HUMBLE, TX 77338		20 HU SE LE	00003023220 16 CMH 14 X 6 JD# NTA17228 ERIAL# BEL009 ASE LAND 310 NORTHBF	75 5610TX	73	Ve	ver 65 eteran stallment Code	No No N		
		_			Due Jun		Due Jul,		Due Aug	
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Del. P&I	Due_	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025 2023 10/15/2023 <u>2/1/2024</u> Totals		214.91 228.01 442.92	0.00 0.00 0.00	0.00 0.00 0.00	32.24 124.95 157.19	247.15 352.96 600.11	89.40 127.68 217.08	304.31 355.69 660.00	91.98 130.42 222.40	306.89 358.43 665.32
600-000-302-3231 RAMOSSABAS ERNESTO CANTO CANTOR LIDIA MARIANA 20307 MCMEANS DR HOUSTON, TX 77073	DR.	20 HU SE PI	00003023231 18 FLEETWO JD# PFS12005 ERIAL# FLE240 NE TRACE MH 30 MCMEANS	688 DTX1740803A IP	3:77073	Ve	ver 65 eteran etallment Code	Yes No N		
			00 111011127 1110	5	Due Jun	ı, 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments		Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		192.99	0.00	0.00	28.95	221.94	80.29	273.28	82.60	275.59
600-000 -302-3233 GALLO BENITO 920 CENTURY PLAZA DR # 494 HOUSTON, TX 77073		20 HU SE PI	00003023233 17 CMH 16 X 7 JD# NTA17689 ERIAL# CLW04 NE TRACE MH 10 CENTURY F	959 13547TX IP	. 77073	Ve	ver 65 eteran stallment Code	No No N		
		32	, octivion	B (B) (10.1	Due Jur	1, 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments		Due	Del. P&I	Due	Del. P&I	Due
2024 10/17/2024 2/1/2025		299.48	0.00	0.00	44.92	344.40	124.59	424.07	128.18	427.66
600-000-302-3580 BENITEZ ANA GADALPE MERINO 20422 NORTHOAKS DR #348 HOUSTON, TX 77073		20 HI SE PI	100003023580 100 (EST) KAU JD# TEX02249 ER# KBTXSNB NE TRACE MH 1422 NORTHO	998 344239 IC #7298		Ve	ver 65 eteran stallment Code	No No N		
	0-4		D	D	Due Jur		Due Jul,		Due Aug	
Year Stmt Date Delq Date 2024 10/17/2024 2/1/2025	Code	236.63	Penalties 0.00	Payments 0.00		<u>Due</u> 272.12	Del. P&I 98.43	<u>Due</u> 335.06	Del. P&I 101.28	<u>Due</u> 337.91
600-000-302-4191 HERNANDEZ MANUEL E CASTEL 20334 CAREY PL HOUSTON, TX 77073	LON	20 HI SI PI	00003024191 019 FLEETWO JD# PFS12406 ER# FLE240TX NE TRACE MI 0334 CAREY P	37 (1943885A IC #7298	And the second s	Ve	ver 65 eteran stallment Code	No No N		
		20	JOS OFINET F	-, , , , , , ,	Due Jur	n, 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&l	Due
2024 10/17/2024 2/1/2025		324.22	0.00	0.00	48.63	372.85	134.88	459.10	138.76	462.98

Page 20 7/1/2025 2:04 PM

TREJO LUIS E ARIAS J CONRADA ARIAS J CONRADA 20323 CAREY PLACE HOUSTON, TX 77073 PINE TRACE MHP 20323 CAREY PLACE; 77073 PINE TRACE MHP 20323 CAREY PLACE; 77073 PUB Jun, 2025 Due Jun, 2025 Due Jul, 2025 Due Jul, 2025 Due Aug, 2025 Pear Stmt Date Delq Date Code Taxes Penalties Payments 2024 10/17/2024 2/1/2025 384.45 0.00 0.00 57.67 442.12 159.93 544.38 164.55 549.00 Over 65 No TABADERO PADII LA MYKO IVAN 2020 CMH 16 X 76
20323 CAREY PLACE
PINE TRACE MHP 20323 CAREY PLACE; 77073 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025
Year Stmt Date Delq Date Code Taxes Penalties Payments Del. P&I Due Jul, 2025 Due Jul, 2025 Due Aug, 2025 2024 10/17/2024 2/1/2025 384.45 0.00 0.00 57.67 442.12 159.93 544.38 164.55 549.00 600-000-302-4741 6000003024741 Over 65 No
Year Stmt Date Delq Date Code Taxes Penalties Payments Del. P&I Due Del. P&I
Year Stmt Date Delq Date Code Taxes Penalties Payments Del. P&I Due Del. P&I Due Del. P&I Due 2024 10/17/2024 2/1/2025 384.45 0.00 0.00 57.67 442.12 159.93 544.38 164.55 549.00 600-000-302-4741 6000003024741 Over 65 No
2024 10/17/2024 2/1/2025 384.45 0.00 0.00 57.67 442.12 159.93 544.38 164.55 549.00 600-000-302-4741 6000003024741 Over 65 No
600-000-302-4741
000-000-502-4/41
TABADERO PADILLA MYKO IVAN 2020 CMH 16 X 76 Veteran No
YEAGER DESTINY DANIELLE HUD# NTA1954827 Installment Code N
4043 ROLLING TERRACE DR SERIAL# CLW049258TX
TOMBALL, TX 77388 CYPRESS MEADOWS MHC
20410 TRLGE RD 64 ; 77377 ; 77377
Due Jun, 2025 Due Jul, 2025 Due Aug, 2025
Year Stmt Date Delg Date Code Taxes Penalties Payments Del. P&I Due Del. P&I Due Del. P&I Due
<u>2024 10/17/2024 2/1/2025</u> 342.96 0.00 0.00 51.44 394.40 142.67 485.63 146.78 489.74
600-000-302-4956 Over 65 No
VILLALPANDO DAVID & VILLALPANDO MANUEL 2021 CMH 16 X 68 Veteran No
1106 TERRY COURT PL #388 HUD# NTA2030471 Installment Code N
HOUSTON, TX 77073 SER# CBH035217TX
PINE TRACE MHP
1106 TERRY COURT PL 388 ; 77073
Due Jun, 2025 Due Jul, 2025 Due Aug, 2025
Year Stmt Date Delg Date Code Taxes Penalties Payments Del. P&I Due Del. P&I Due Del. P&I Due
2024 10/17/2024 2/1/2025 348.86 0.00 0.00 52.33 401.19 145.12 493.98 149.31 498.17

Cad No/Property Descr. Account No/Name/Address Jurisdiction Totals Penalties Due Total Due % Collected Base Taxes Due Del. P&I Due Atty Fee Due **Escrow Amt** Count Tax Levy <u>Year</u> 0.00 100.00% 0.00 0.00 0.00 0.00 0 0.00 2005 893.90 0.00 0.00 100.00% 0 0.00 0.00 2006 881,525.70 0.00 0.00 100.00% 2007 0.00 0.00 0.00 0.00 0.00 0.00 0 1,312,865.17 0.00 0.00 0.00 0.00 0.00 0 100.00% 1,354,413.58 0.00 2008 0.00 0.00 0.00 0 100.00% 0.00 0.00 2009 1,366,160.65 0.00 0.00 0.00 0 100.00% 1,478,922.25 0.00 0.00 0.00 0.00 2010 100.00% 1,486,215.61 0.00 0.00 0.00 0.00 0.00 0.00 0 2011 0.00 0.00 0.00 0.00 0.00 0 100.00% 0.00 2012 1,431,153.41 Ō 100.00% 0.00 2013 1,568,865.55 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 0.00 0.00 0.00 0.00 0.00 0 100.00% 1,938,127.34 0.00 2015 290.45 1,742.70 2 99.97% 770.44 0.00 681.81 0.00 2016 2,278,221.54 1,640.06 3 99.97% 626.91 0.00 2017 2,359,586.55 825.64 0.00 187.51 2,259,284.46 2,445,708.14 7.57 6,786.51 2,841.77 0.00 17,444.02 6 99.65% 7,808.17 2018 604.62 0.00 2,013.61 8 99.95% 9.26 196.41 1,203.32 2019 5,047.36 13 99.90% 0.00 2020 2,625,913.25 2,631.93 145.92 1,549.10 720.41 19 2,600,265.27 2,830.65 192.55 1,343.73 749.14 0.00 5,116.07 99.89% 2021 326.74 1,912.60 1,354.63 0.00 8,709.18 24 99.81% 2,763,060.13 5,115.21 2022 24 99.85% 999.27 0.00 6,594.77 1,074.96 2023 2,974,319.09 4,341.62 178.92 60,127.20 119 98.34% 3,034,005.28 50,431.39 276.84 7,311.73 2,107.24 0.00 2024 75.869.74 1,137.80 21,980.60 9,446.83 0.00 108,434.97 218

9HARRIS COUNTY UTILITY DISTRICT NO. 16 DELINQUENT TAX REPORT July 3, 2025

REAL PROPERTY ACCOUNTS

nt will be added to the report next month. and letters for the 2024 delinquent real property accounts will be sent this month. Any accounts rema

RTY OWNER	ACCOUNT NO.	BASE AMOUNT	STATUS
	•	DUE	
elopment	140-061-001-0007	2022 - \$1.12	No response to demand letters. Will continue collection effor
1		2023 - \$1.07	postpone further legal action at this time unless otherwise ins
	140-061-003-0016	2022 - \$8.25	(amounts due are small).
		2023 - \$7.88	
een H/O Assoc	125-318-007-0073	2023 - \$0.64	No response to demand letter. Will continue collection effort
			postpone further legal action at this time unless otherwise ins
			(amount due is small).

MOBILE HOME DELINQUENT ACCOUNTS

ERTY OWNER	ACCOUNT	BASE AMOUNT	STATUS
	NO.	DUE	
uza	6000001014142	2023 - \$143.55	Lawsuit filed.
Means Dr., #457)		2024 - \$134.82	
la	6000001017517	2023 - \$140.60	Lawsuit filed. Default judgment hearing set for 08/26/25.
za East Blvd., #709)		2024 - \$132.08	
nvestments LLC	6000003023220	2023 - \$228.01	Lawsuit filed.
rthbriar Dr.)		2024 - \$214.91	
nzales	6000003021664	2022 - \$280.23	Lawsuit filed.
e Dr., #720)		2023 - \$267.95	
		2024 - \$252.53	
acios	6000001013903	2022 - \$137.59	Lawsuit filed.
yn Cir, #252)			

DEFERRAL ACCOUNTS (ELDERLY OR DISABLED PERSONS)

elinquent taxes on the property and the property may not be sold at a sale to foreclose the tax lien until the 181st day after the dan longer owns and occupies the property as a residence homestead. 06 of the Texas Property Tax Code states an individual is entitled to defer collection of a tax, abate a suit to collect a delinquen to foreclose a tax lien if the individual is 65 years of age or older or is disabled. Once a deferral is granted, a taxing unit may in the individual is 65 years of age or older or is disabled.

PERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS	1
ites	130-652-001-0003	2022-2024 - \$3,789.42	Tax deferral.	
ch View Trl)				
	6000001046074	2019-2024 - \$1,462.62	Tax deferral.	
Dr.)				
son	6000003018956	2015-2024 - \$2,235.95	Tax deferral.	
bun Way)				

PERTY OWNER	ACCO	ACCOUNT NO. B	BASE AMOUNT DUE	STATUS
ntes	130-652	130-652-001-0003	2022-2024 - \$3,789.42	Tax deferral.
ch View Trl)				
	60000	6000001046074 2	2019-2024 - \$1,462.62	Tax deferral.
Dr.)		1		
son	60000	6000003018956 2	2015-2024 - \$2,235.95	Tax deferral.
bun Way)				
		PERSONAL PROP	PERSONAL PROPERTY ACCOUNTS	
ERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	UE	STATUS
	1016218	2024 - \$212.86	Initial demand letter	Initial demand letter sent (no response). Sent a final demander to the ground for this comment.
			Terres to the agent for this company.	i uno company.
z Trucking LLC	2290635	2024 - \$329.68	Lawsuit filed by Aldi behalf of the District.	Lawsuit filed by Aldine ISD. An Intervention has been fi behalf of the District.
emical	2360767	2024 - \$4,630.72	No response to demand	and letters. A lawsuit will be filed.
nsignee LLC	2408533	2024 - \$750.40	Property owner filed a	d a correction with HCAD.
ew Way #80	2409165	2024 - \$56.00	Property owner filed a	d a correction with HCAD.
nez	2338070	2023 - \$324.77 2024 - \$198.67	Lawsuit filed.	
ta	2292126	2020 - \$66.27	Lawsuit filed.	
		2021 - \$39.38		

PERTY OWNER	ACCOUNT	BASE AMOUNT DUE	STATUS
	NO.		
		2022 - \$632.21	
leman	2317348	2021 - \$108.90	Lawsuit filed.
		2022 - \$877.20	
		2023 - \$260.84	
		2024 - \$147.74	
ez Trucking	2392410	2021 - \$391.66	Property owner filed for bankruptcy. A Proof of Claim h
		2022 - \$446.62	filed.
omated Retail LLC	2000673	2023 - \$29.98	Property owner filed for bankruptcy. A Proof of Claim h
		2024 - \$25.92	filed.
We will be a second of the sec			

oleman ez Trucking	2 2	2317348	2021 - 2022 - 2023 - 2024 - 2021 - 2022 -	2021 - \$108.90 2022 - \$877.20 2023 - \$260.84 2024 - \$147.74 2021 - \$391.66 2022 - \$446.62	Lawsuit filed. Property owner filed for bankruptcy. A Proof of Claim b filed.
omated Retail LLC		2000673	2023 - 2024 -	2023 - \$29.98 2024 - \$25.92	Property owner filed for bankruptcy. A Proof of Claim h filed.
	ŀσ	ERSONAL	PROPERT	Y ACCOUNT	PERSONAL PROPERTY ACCOUNTS UNDER \$250.00 (TOTAL)
TY OWNER	ACCOUNT NO.		BASE AMOUNT DUE		STATUS
ply LLC	2074494	2022 -	2022 - \$20.13	No response to collection efficients instructed (arr	No response to demand letters. This account not billed after 2022. Will collection efforts, but will postpone filing a lawsuit at this time unless of instructed (amounts due under \$250.00).
ric	2157637	2018 -	2018 - \$26.17 2019 - \$18.23 2020 - \$20.16	No response to account and h	No response to demand letters. HCAD has removed the vehicle(s) from account and has deleted the account for 2023 and subsequent tax years.
		2022 -	2022 - \$17.54	otherwise inst	otherwise instructed (amounts due under \$250.00).
TC	2315418	2021 - 2022 -	2021 - \$32.64 2022 - \$22.80	No response to continue colle otherwise inst	No response to demand letters. The 2023 tax year has been zeroed out. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).
ns LLC	2366926	2021 - 2022 -	2021 - \$32.12 2022 - \$28.07	No response t account and h continue colle otherwise inst	No response to demand letters. HCAD has removed the vehicle(s) from account and has deleted the account for 2023 and subsequent tax years. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).
ise LLC	2391003	2021	2021 - \$8.94	No response to continue colle otherwise inst	No response to demand letters. The 2022 tax year has been zeroed out. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).

TY OWNER	ACCOUNT	BASE AMOUNT	STATUS
an M.D.	2311794	2023 - \$16.64	No response to demand letters. This account is not active with HCAD at
			Will continue collection efforts, but will postpone filing a lawsuit at this unless otherwise instructed (amounts due under \$250.00).
aime	2389309	2021 - \$57.30	No response to demand letters. This account is not active with HCAD at Will continue collection efforts, but will postpone filing a lawsuit at this unless otherwise instructed (amounts due under \$250.00).
TS	2295398	2021 - \$30.82 2022 - \$17.95	No response to demand letters. Will continue collection efforts, but will filing a lawsuit at this time unless otherwise instructed (amounts due und
		2023 - \$18.45 2024 - \$19.00	\$250.00).
	2295399	2021 - \$7.75	
		2023 - \$7.19	
		2024 - \$7.19	
uel Ramos	2388674	2024 - \$102.12	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amoun under \$250.00).
nistrative	2400269	2024 - \$37.56	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amoun under \$250.00).
nsignee LLC	2408533	2024 - \$750.40	Property owner filed a correction with HCAD.
ew Way #80	2409165	2024 - \$56.00	Property owner filed a correction with HCAD.
ecostes Del	2411476	2024 - \$25.60	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amoun under \$250.00).
dy	2411899	2024 - \$36.63	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amoun under \$250.00).

JUDGMENTS

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

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

Y OWNER	ACCOUNT	BASE AMOUNT DUE	STATUS
	2221931	2017-2022 - \$706.50	Judgment entered. A Writ was issued and a constable made demai
			payment to the taxpayer. No payment was made. There was no no
			property that could be seized by the Constable so the Writ was retu
			court. Abstract of Judgment filed with the County Clerk's office.
Solutions	2159759	2018-2022 - \$131.66	Judgment entered. A Writ was issued and a constable went to the
	2197386	2018-2023 - \$11,621.42	address at 929 Airtex. Constable advised that this company is no l
			business at this location. Abstract of Judgment filed with the Cour
			office.
11	6000000890945	2016-2017 - \$667.40	Judgment entered. Abstract of Judgment filed with the County Cl
ernandez	6000000890985	2019 - \$311.07	Judgment entered. Property owner is no longer in the District and
			whereabouts of the mobile home are unknown. Abstract of Judgm
			with the County Clerk's office.
iarcia	2069743	2018 - \$49.53	Judgment entered. This is a vehicle business personal property ac
		2019 - \$43.64	According to the DMV records, the vehicle is no longer owned by
		2020 - \$37.34	taxpayer. HCAD has deleted the account for 2023. Abstract of Ju
		2021 - \$30.11	filed with the County Clerk's office.
		2022 - \$28.80	
wonke	6000000921531	2022 - \$137.01	Judgment entered. Property owner is no longer in the District and
		2023 - \$158.45	whereabouts of the mobile home are unknown. Abstract of Judgm
z			with the County Clerk's office.
an	6000003014455	2020 - \$199.15	Judgment entered. The whereabouts of the mobile home are unkn
Court)		2021 - \$188.22	Abstract of Judgment filed with the County Clerk's office.

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

District Snapshot: data that tells a story

Each of the following four pages offers a clear, engaging snapshot of your District - highlighting key details about its homes, residents, property values, and financial activity. This overview is designed to help you better understand the community you serve and see your unique story behind the numbers. These Dashboards are provided by EVO, the data analytics division of MAC.

Page

Housing Affordability in Texas

This page explores housing affordability by comparing median single-family home prices and median household incomes to your local Metropolitan Statistical Area (MSA). It also highlights the percentage of renters in your District and tracks home price trends over the past five years. Together, these insights offer a snapshot of local housing dynamics and the pressures shaping affordability today.

Page

Resident Overview

Get to know the people who make up your District. Age, gender, and education demographics are paired with a subdivision map to give a clear picture of the community's composition and layout. Job market data from the Texas Workforce Commission shows the mix of employment by industry and how job counts have shifted over time in your MSA.

Page

District Value Analysis

Take a closer look at how value is distributed and changing within your District. This page highlights overall value trends, the impact of the homestead cap on taxable values, and the types of properties that make up your District. A gradient value map shows where value is concentrated, and a distribution chart displays the number of properties within various value ranges.

Page

Bonds and Investments

This section provides a high-level look at your District's approach to bonds and investment management. It includes a summary of bond authorization and utilization, a timeline of outstanding debt, and a breakdown of how funds are currently invested. A revenue trend chart also illustrates how investment earnings have shifted alongside interest rate changes.

Interested in learning more? Contact the **EVO** team to explore how we can provide deeper insights tailored to your District.

STRATEGIC REPORTING FOR WATER, FIRE & SPECIAL DISTRICTS

The EVO family of products are powerful tools that evaluate data relating to the Property Taxes, Value, Financials, Operations and Demographics of your District to assist in making data-driven decisions and strengthening your District for many years to come.





713-331-7806

team@municipalinto.com

EVOLVINGWITHEVO.COM



Harris County Utility District No. 16

EVO Comprehensive Financial Reporting - FY 2024



Housing Affordability in Texas:

Why the MUD Model Continues to Work

The Texas housing market, once known for steady growth and affordability, has shifted dramatically in the last two decades. At a high level, drivers of this shift include increases in land costs and local government development restrictions.

Median New Home
Price in Houston Area*

\$495,274

Income Needed to Qualify*

\$168,580

Households Unable to Afford Median Price*

78.9%

Special Study for Housing Economics- National Association of Homebuilders-March 2024

"Housing Affordability in Texas by Residential Strategies, Inc. November 2024

Increase in land costs are compounded by the need for infrastructure development like water, sewer, roads and public services. The creation of special districts, such as MUDs, allows developers to finance infrastructure for new housing developments, that otherwise would not be funded by cities or counties. This enables MUDs to play a crucial role in affordability and accessibility for development.

32.2%

Percentage of District Residents who Rent (Single-Family House or Multi-Family \$245,777

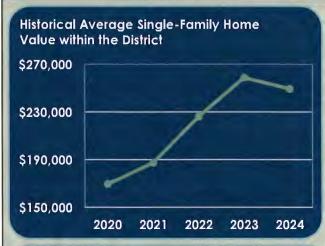
Median Value of a Single-Family Home in the District (2024)

\$67,205

Median Household Income in the District (2024)

\$82,581

Income Needed to Qualify for a Median-Valued
Single-Family Home in the District



Increase in Single-Family Home Value from 2020 to 2024

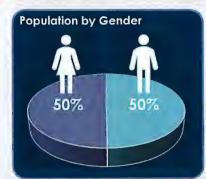
Continued reform of local government regulations, streamlining approval processes, as well as expediting the permit, inspection and acceptance procedures are key to improving efficiency. Additionally, continuing to highlight the benefits of MUDs can help keep housing in Texas affordable.





This number estimates the number of months it will take to deplete current active inventory based on the prior 12 month sales activity. This figure is representative of the single-family homes market.

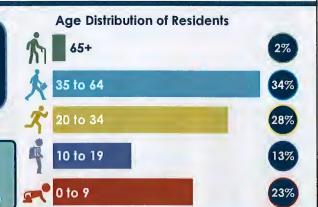
HC UD 16: Resident Overview



*Population and Demographic information based on the 2020 Census Data and the 2023 American Community Survey.

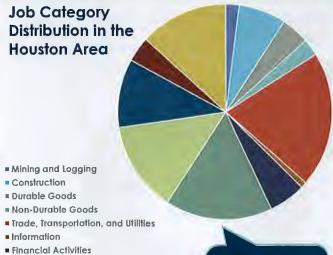
Total Number of Residents

The Average Education Level within the District is a High School Diploma.



Subdivision Map





3,499,900

Total Number

of Jobs

Historical Job Count in the Houston Area 3,600 In Thousands 3,200 2,800 2,400 2,000 2020 2025 2010 2015

*Houston area job data is sourced from the Texas Workforce Commission.

During the course of the pandemic, the local

economy lost 375,000 jobs. By December 2024, the local economy had not only

recovered all lost jobs, but had gained approximately 292,400 additional jobs.

Other Services

■ Leisure and Hospitality

■ Professional and Business Services Private Education and Health Services

Government

HC UD 16: District Value Analysis

Impact from Homestead Cap on Historical Value

In Millions

The Gulf Coast region has experienced huge growth in home value over the last 3 tax years. In Texas, a Residential Homestead is protected from appraisal value increase in excess of 10% per year. The graphs below illustrate the growth & impact of the Homestead Cap on your final Taxable Value.



■ Market Value

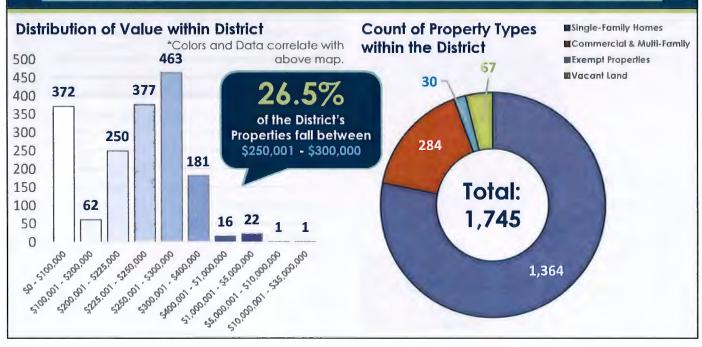




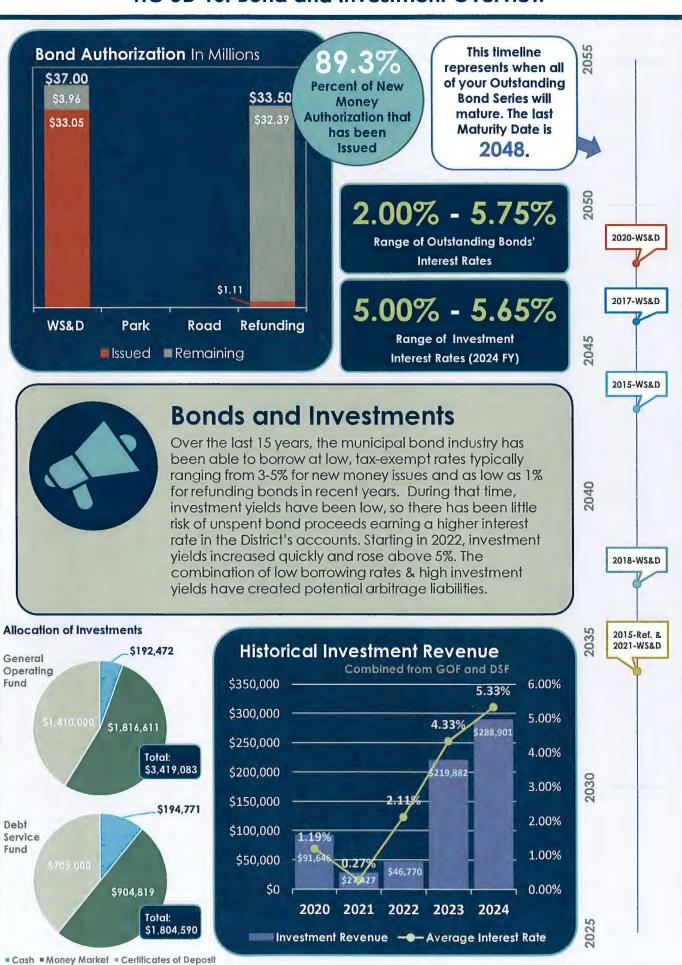
■ Taxable Value

2024 Appraised Value by Parcel





HC UD 16: Bond and Investment Overview

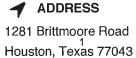




Bookkeeper's Report I July 18, 2025

Harris County Utility District No. 16







Phone: 713.623.4539 Fax: 713.629.6859

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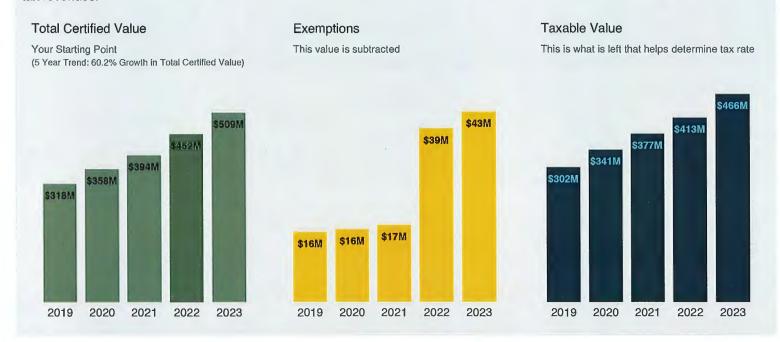
Harris County Utility District No. 16

BOOKKEEPER'S REPORT | 07/18/2025



Spotlight On The Components That Make Up Your District's Taxable Value

Every year the Appraisal District will assess the new value of your District. The Total Certified Value of your District is the value of everything on the ground within your boundaries before any Exemptions are applied. Next, all Exemptions are applied and subtracted from the Certified Value. The remaining amount is your Taxable Value and the value used to set tax rates that generate tax revenues.

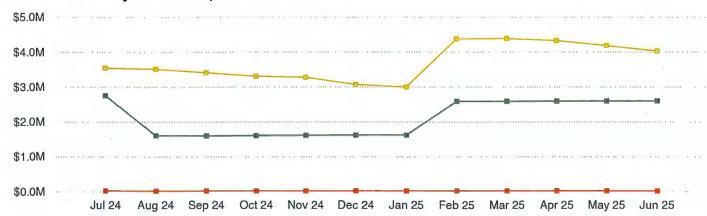




General Operating \$3,612,360 Capital Projects \$24,849 ■ Debt Service \$2,604,567

Total For All Accounts: \$6,241,776

Account Balance By Month | July 2024 - June 2025

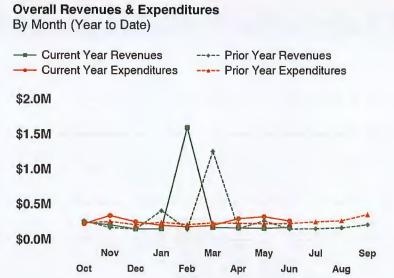


Monthly Financial Summary - General Operating Fund

Harris County UD No. 16 - GOF



Account Balance Summary		Overall Revenues & Expense By Month (Year to Date)
Balance as of 06/10/2025	\$3,900,114	 Current Year Revenues Current Year Expenditure
Receipts	610,548	\$2.0M
Disbursements	(898,301)	\$1.5M
		\$1.0M
Balance as of 07/18/2025	\$3,612,360	\$0.5M
		\$0.0M



June 2025			October 2024 -	June 2025 (Year to Dat	e)
Revenues			Revenues		
Actual	Budget	Over/(Under)	Actual	Budget	Over/(Under)
\$185,312	\$216,070	(\$30,758)	\$3,106,611	\$2,891,236	\$215,375
Expenditures			Expenditures		
Actual	Budget	Over/(Under)	Actual	Budget	Over/(Under)
\$275,099	\$239,198	\$35,901	\$2,372,704	\$2,228,791	\$143,913

Operating Fund Reserve Coverage Ratio (In Months)



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



Number	Name	Memo	Amount	Balance
Balance as	s of 06/10/2025			\$85,621.95
Receipts				
	Sweep from Lockbox Account		135,768.17	
	Interest Earned on Checking		43.09	
	Transfer from Money Market		300,000.00	
Total Rece	eipts			\$435,811.26
Disbursem	nents			
11397	Best Trash LLC	Garbage Expense	(38,292.24)	
11400	AT&T	Telephone Expense	(286.28)	
11401	CenterPoint Energy	Utilities Expense	(37.32)	
11402	CHCRWA	Pumpage Fees	(58,397.04)	
11403	Alvaro Orona	Customer Refund	(46.90)	
11404	Ana Hernandez	Customer Refund	(22.51)	
11405	Ariel Rivera Nestro	Customer Refund	(41.07)	
11406	Brittany Scullion	Customer Refund	(133.78)	
11407	Eladio Reina	Customer Refund	(43.25)	
11408	Elicia Ellis	Customer Refund	(52.00)	
11409	Jehon Leonce	Customer Refund	(54.85)	
11410	Linda Taylor	Customer Refund	(79.45)	
11411	Michael Menchaca	Customer Refund	(56.55)	
11412	Miriam Maldonado	Customer Refund	(32.08)	
11413	Opendoor Labs Inc	Customer Refund	(88.38)	
11414	Rachael Fuentes	Customer Refund	(195.27)	
11415	Sherita Justice	Customer Refund	(40.10)	
11416	Sun Communities	Customer Refund	(64.45)	
11417	Victoria Morales.	Customer Refund	(30.08)	
11418	Association of Water Board Directors	Conference Registration	(45.00)	
11419	B&A Municipal Tax Service	SB 2 & HB 1154 Compliance	(375.00)	
11420	Best Trash LLC	Garbage Expense	(38,350.20)	
11421	Burke Engineering, LLC	Engineering Fees	(7,113.47)	
11422	Harris County Treasurer	Security Expense	(7,239.00)	
11423	Inframark LLC	Maintenance & Operations	(116,815.31)	
11424	McCall, Parkhurst & Horton L.L.P.	Disclosure Counsel Fees	(1,000.00)	
11425	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(4,197.15)	
11426	Preventive Services, L.P.	Maintenance and Storm Water Quality	(20,477.17)	
11427	Reliant Energy Retail Services, LLC	Utilities Expense	(7,927.67)	
11428	Seaback Maintenance Inc.	Mowing Expense	(2,016.00)	
11429	Touchstone District Services, LLC	Website Hosting	(881.00)	
11430	Marks Richardson PC	Legal Fees	(6,005.30)	
11431	AT&T	Telephone Expense	0.00	
11432	CenterPoint Energy	Utilities Expense	0.00	
11433	CHCRWA	Pumpage Fees	0.00	

Cash Flow Report - Checking Account

Harris County UD No. 16 - GOF



Number	Name	Memo	Amount	Balance
Disburser	nents			
11434	WW Payton Corporation	Pay App No. 1 & Final - Hydro Tank No. 1	(150,000.00)	
Payroll	Marilyn Daniel.	Fees of Office 05/15 & 06/09/2025	(396.49)	
Payroll	Patricia A. Tope.	Fees of Office 06/09/2025	(219.97)	
Payroll	Susan Wescott.	Fees of Office 05/15/2025	(204.10)	
Payroll	Manny Mones.	Fees of Office 06/09/2025	(230.00)	
Payroll	Michele Z. Womack.	Fees of Office 06/09/2025	(216.00)	
Payroll	HR&P, Inc.	Payroll Tax	(227.82)	
Payroll	HR&P, Inc.	Payroll Administration Fee	(50.00)	
Svc Chg	Central Bank	Service Charge	(5.00)	
Total Disk	oursements			(\$461,985.25)

Balance as of 07/18/2025

\$59,447.96

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



Number	Name	Memo	Amount	Balance
Balance a	s of 06/10/2025			\$36,270.92
Receipts				
	Accounts Receivable		106,125.27	
	Accounts Receivable		48,230.24	
Total Rec	eipts			\$154,355.51
Disburser	nents			
Svc Chg	Central Bank	Service Charge	(5.00)	
Svc Chg	Central Bank	T-Tech Bill	(160.00)	
Svc Chg	Central Bank	T-Tech Return	(383.00)	
Sweep	Central Bank	Sweep to Operating Account	(135,768.17)	
Total Dist	bursements		(\$136,316.17)
Balance a	as of 07/18/2025			\$54,310.26



		June 2025		Octobe	er 2024 - June	2025	
_	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues							
Water Revenue							
14101 Water- Customer Service Revenue	50,887	71,988	(21,101)	444,237	395,934	48,303	599,900
14102 Water Authority Revenue	45,537	71,880	(26,343)	445,219	395,340	49,879	599,000
14105 Connection Fees	828	658	169	5,649	5,925	(276)	7,900
Total Water Revenue	97,252	144,526	(47,274)	895,104	797,199	97,905	1,206,800
Wastewater Revenue							
14201 Wastewater-Customer Service Rev	44,223	47,052	(2,829)	392,294	365,960	26,334	522,800
14203 Grease Trap Inspection Fees	25	0	25	25	0	25	
Total Wastewater Revenue	44,248	47,052	(2,804)	392,319	365,960	26,359	522,800
Property Tax Revenue							
14301 Maintenance Tax Collections	0	0	0	1,507,720	1,507,652	68	1,507,652
Total Property Tax Revenue	0	0	0	1,507,720	1,507,652	68	1,507,652
Tap Connection Revenue							
14501 Tap Connections	0	0	0	74,000	0	74,000	0
14502 Inspection Fees	65	17	48	1,115	150	965	200
Total Tap Connection Revenue	65	17	48	75,115	150	74,965	200
Administrative Revenue							
14702 Penalties & Interest	9,781	10,342	(561)	84,748	93,075	(8,327)	124,100
14703 Plan Review Fees	0	0	0	250	0	250	0
Total Administrative Revenue	9,781	10,342	(561)	84,998	93,075	(8,077)	124,100
Interest Revenue							
14801 Interest Earned on Checking	43	8	35	195	75	120	100
14802 Interest Earned on Temp. Invest	33,894	14,108	19,785	151,130	126,975	24,155	169,300
Total Interest Revenue	33,937	14,117	19,820	151,325	127,050	24,275	169,400
Other Revenue							
15801 Miscellaneous Income	30	17	13	30	150	(120)	200
Total Other Revenue	30	17	13	30	150	(120)	200
Total Revenues	185,312	216,070	(30,758)	3,106,611	2,891,236	215,375	3,531,152
Expenditures							
Water Service							
16101 Billing Service Fees - Water	11,977	7,792	4,185	65,116	70,125	(5,009)	93,500
16102 Operations - Water	1,130	0	1,130	3,161	0	3,161	0
16105 Maintenance & Repairs - Water	40,391	29,692	10,700	261,618	267,225	(5,607)	356,300
16107 Chemicals - Water	2,808	4,675	(1,867)	36,130	42,075	(5,945)	56,100



16109 Mowing Water			June 2025		October 2024 - June 2025					
			Actual	Budget		Actual	Budget			
	Expenditu	ıres								
16109 Mowing Water	Water S	ervice								
16109 Mowing - Water 394 342 52 3,152 3,075 77 4,100 16110 Utilities - Water 4,147 3,983 164 35,929 35,850 79 47,800 16111 Teleophone Expense - Water 63 58 4 553 525 28 700 16114 Telephone Expense - Water 0 0 0 4,951 5,100 (149) 5,100 16117 TCEQ Regulatory Expense - Water 0 0 0 718 718 0 2,800 16119 Pumpage Fees 53,397 49,917 8,480 456,474 449,250 7,224 599,000 16120 Service Account Collection 0 5,367 (5,367) 26,232 48,300 (22,068) 16123 Generator Rental 8,527 0 8,527 69,771 0 69,771 0 16123 Generator Bental 8,527 0 8,527 699,771 0 69,771 0 16202 Operations - Wastewater 12,655 103,467 25,188 976,682 937,018 39,665 1,249,500 16203 Grease Trap Inspections 137 0 137 687 0 687 0 16203 Grease Trap Inspections 137 0 137 687 0 687 0 16205 Maint & Repairs - Wastewater 22,073 14,883 7,190 150,138 133,950 16,188 178,600 16205 Maint & Repairs - Wastewater 1,647 1,242 405 19,313 11,175 8,138 63,001 16206 Maint & Repairs - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,900 16209 Mowing - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16210 Utilities - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16210 Utilities - Wastewater 3,98 500 (102) 4,049 4,500 (38) 6,600 16210 Utilities - Wastewater 3,98 500 (102) 4,049 4,500 (38) 6,600 16212 Studge Removal 10,443 6,500 3,943 54,541 56,500 3,989 7,900 16214 Telephone Expense - Wastewater 0 0 0 718 718 0 2,000 16216 Garbage Expense - Wastewater 0 0 0 718 718 0 2,000 16210 Garbage Expense - Wastewater 0 0 0 718 718 0 2,000 16210 Garbage Expense - Wastewater 0 0 0 74,000 8,000 16210 Garbage Expe	16108	Laboratory Expense - Water	404	1,217	(812)	9,947	10,950	(1,003)	14,600	
16110 Utilitiles - Water 4,147 3,983 164 35,929 35,850 79 47,806 16111 Reconnection Expense 417 425 (9) 2,932 3,825 (893) 5,100 16111 Reconnection Expense - Water 63 58 4 553 525 28 700 16116 Permit Expense - Water 0 0 0 0 4,951 5,100 (149) 5,100 16117 TCEC Regulatory Expense - Water 0 0 0 0 718 718 0 2,800 16119 Pumpage Fess 58,397 49,917 8,480 456,474 449,250 7,224 599,000 16120 Service Account Collection 0 5,367 (5,367) 26,232 48,300 (22,088) 64,400 16123 Generator Rental 8,527 0 8,527 69,771 0 69,771			394	342	52	3,152	3,075	77	4,100	
Tells Tellsphone Expense - Water	16110	•	4,147	3,983	164	35,929	35,850	79	47,800	
Telephone Expense - Water	16111	Reconnection Expense	417	425	(9)	2,932	3,825	(893)	5,100	
16116 Permit Expense - Water 0	16114	Telephone Expense - Water	63	58	4	553	525	28	700	
16117 TCEQ Regulatory Expense - Water 16119 Pumpage Fees 58,397 49,917 8,480 456,474 449,250 7,224 599,000 16119 Pumpage Fees 58,397 49,917 8,480 456,474 449,250 7,224 599,000 16120 Service Account Collection 0 5,367 (5,367) 26,232 44,300 (22,068) 64,400 16123 Generator Rental 8,527 0 8,527 69,771 0 69,771			0	0	0	4,951	5,100	(149)	5,100	
16119 Pumpage Fees	16117		0	0	0	718	718	0	2,807	
16120 Service Account Collection 0 5,367 (5,367) 26,232 48,300 (22,068) 64,400 (16123 Generator Rental 8,527 0 8,527 69,771 0 69,771 0 (1701) Water Service 128,655 103,467 25,188 976,682 937,018 39,665 1,249,501 (1701) Wastewater Service		•	58,397	49,917	8,480	456,474	449,250	7,224	599,000	
16123 Generator Rental 8,527 0 8,527 69,771 0 69,771 0 69,771 1 1 1 1 1 1 1 1 1			0	5,367	(5,367)	26,232	48,300	(22,068)	64,400	
Mastewater Service 128,655 103,467 25,188 976,682 937,018 39,665 1,249,507			8,527	0	8,527	69,771	0	69,771	0	
16201 Billing Service Fees-Wastewater 12,263 8,008 4,254 66,915 72,075 (5,160) 96,100 16202 Operations - Wastewater 1,130 0 1,130 3,161 0 3,161 (1,130) 16203 Grease Trap Inspections 137 0 137 687 0 687 (1,130) 16205 Maint & Repairs - Wastewater 22,073 14,883 7,190 150,138 133,950 16,188 178,600 16206 Maint & Repairs - Lift Station 2,772 5,283 (2,511) 79,133 47,550 31,583 63,401 16207 Chemicals - Wastewater 0 4,975 (4,975) 32,092 44,775 (12,683) 59,701 16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,901 16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,800 16210 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,900 16216 Permit Expense - Wastewater 0 0 0 2,919 2,919 0 3,000 16217 TOEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,800 16210 Garbage Expense 38,350 37,200 1,545 333,747 334,800 (1,053) 446,400 16302 Dumpster Expense 38,350 37,200 1,545 335,684 334,800 884 446,400 Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Garbage Service 38,745 37,200 1,545 336,684 334,800 884 446,400 Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 800		_	128,655	103,467	25,188	976,682	937,018	39,665	1,249,507	
16201 Billing Service Fees-Wastewater 12,263 8,008 4,254 66,915 72,075 (5,160) 96,100 16202 Operations - Wastewater 1,130 0 1,130 3,161 0 3,161 (1,130) 16203 Grease Trap Inspections 137 0 137 687 0 687 (1,130) 16205 Maint & Repairs - Wastewater 22,073 14,883 7,190 150,138 133,950 16,188 178,600 16206 Maint & Repairs - Lift Station 2,772 5,283 (2,511) 79,133 47,550 31,583 63,401 16207 Chemicals - Wastewater 0 4,975 (4,975) 32,092 44,775 (12,683) 59,701 16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,901 16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,800 16210 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,900 16216 Permit Expense - Wastewater 0 0 0 2,919 2,919 0 3,000 16217 TOEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,800 16210 Garbage Expense 38,350 37,200 1,545 333,747 334,800 (1,053) 446,400 16302 Dumpster Expense 38,350 37,200 1,545 335,684 334,800 884 446,400 Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Garbage Service 38,745 37,200 1,545 336,684 334,800 884 446,400 Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 800	Wastew	rater Service								
16202 Operations - Wastewater 1,130 0 1,130 3,161 0 3,161 16203 Grease Trap Inspections 137 0 137 687 0 687 0 687 16205 Maint & Repairs - Wastewater 22,073 14,883 7,190 150,138 133,950 16,188 178,600 16206 Maint & Repairs - Lift Station 2,772 5,283 (2,511) 79,133 47,550 31,583 63,400 16207 Chemicals - Wastewater 0 4,975 (4,975) 32,092 44,775 (12,683) 59,700 16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,900 16210 Utilities - Wastewater 614 550 64 4,912 4,950 (38) 6,600 16210 Utilities - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,900 16216 Permit Expense - Wastewater 0 0 0 2,919 2,919 0 3,000 16217 TCEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,800 Total Wastewater Service 38,350 37,200 1,150 333,747 334,800 (1,053) 446,400 16302 Dumpster Expense 395 0 395 1,937 0 1,937 Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,400 Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,53			12,263	8,008	4,254	66,915	72,075	(5,160)	96,100	
16203 Grease Trap Inspections 137 0 137 687 0 687 0 16205 Maint & Repairs - Wastewater 22,073 14,883 7,190 150,138 133,950 16,188 176,600 16206 Maint & Repairs - Lift Station 2,772 5,283 (2,511) 79,133 47,550 31,583 63,400 16207 Chemicals - Wastewater 0 4,975 (4,975) 32,092 44,775 (12,683) 59,700 16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,900 16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,600 16210 Utilities - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,900 16216 Permit Expense - Wastewater 0 0 0 0 2,919 2,919 0 3,000 16217 TCEQ Regulatory Exp-Wastewater 0 0 0 0 718 718 0 2,800 16302 Dumpster Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,400 16302 Dumpster Expense 38,350 37,200 1,545 335,684 334,800 884 446,400 Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,420 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1		-				3,161	0	3,161	0	
16205 Maint & Repairs - Wastewater 22,073 14,883 7,190 150,138 133,950 16,188 178,600 16206 Maint & Repairs - Lift Station 2,772 5,283 (2,511) 79,133 47,550 31,583 63,401 16207 Chemicals - Wastewater 0 4,975 (4,975) 32,092 44,775 (12,683) 59,701 16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,900 16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,600 16210 Utilities - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Waste				0	137	687	0	687	0	
18206 Maint & Repairs - Lift Station 2,772 5,283 (2,511) 79,133 47,550 31,583 63,400 16207 Chemicals - Wastewater 0 4,975 (4,975) 32,092 44,775 (12,683) 59,700 16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,900 16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,600 16210 Utilities - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16211 Utilities - Lift Station 388 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,900 16216 Permit Expense - Wastewater 0 0 0 0 2,919 2,919 0 3,000 16217 TOEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,800 Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,200 Garbage Service 16301 Garbage Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,400 Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 800 100			22,073	14,883	7,190	150,138	133,950	16,188	178,600	
16207 Chemicals - Wastewater 0 4,975 (4,975) 32,092 44,775 (12,683) 59,700 16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,900 16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,600 16210 Utilities - Wastewater 3,933 3,767 (374) 33,185 33,900 (715) 45,200 16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,900 16216 Permit Expense - Wastewater 0 0 0 718 718 0 2,80 Total Wastewater Service 55,093 45,950								31,583	63,400	
16208 Laboratory Expense - Wastewater 1,647 1,242 405 19,313 11,175 8,138 14,900 16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,600 16210 Utilities - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,901 16216 Permit Expense - Wastewater 0 0 0 718 718 0 2,801 Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,20 Garbage Service 16301 Garbage Expense		·				32,092	44,775	(12,683)	59,700	
16209 Mowing - Wastewater 614 550 64 4,912 4,950 (38) 6,600 16210 Utilities - Wastewater 3,393 3,767 (374) 33,185 33,900 (715) 45,200 16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,000 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,000 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,901 16216 Permit Expense - Wastewater 0 0 0 2,919 2,919 0 3,001 16217 TCEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,80 Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,20 Garbage Expense 38,350 37,200 1,150 <t< td=""><td></td><td></td><td>1,647</td><td></td><td></td><td></td><td></td><td></td><td>14,900</td></t<>			1,647						14,900	
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16211 Utilities - Lift Station 398 500 (102) 4,049 4,500 (451) 6,001 16212 Sludge Removal 10,443 6,500 3,943 54,541 58,500 (3,959) 78,001 16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,901 16216 Permit Expense - Wastewater 0 0 0 2,919 2,919 0 3,001 16217 TCEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,801 Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,201 Garbage Service 38,350 37,200 1,150 333,747 334,800 (1,053) 446,401 16302 Dumpster Expense 38,745 37,200 1,545 335,684 334,800 884 446,401 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,42 <td></td> <td></td> <td></td> <td></td> <td>(374)</td> <td></td> <td></td> <td></td> <td>45,200</td>					(374)				45,200	
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16214 Telephone Expense - Wastewater 224 242 (18) 2,161 2,175 (14) 2,900 16216 Permit Expense - Wastewater 0 0 0 2,919 2,919 0 3,000 16217 TCEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,80 Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,20 Garbage Service 16301 Garbage Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,40 16302 Dumpster Expense 395 0 395 1,937 0 1,937 Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,40 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,8				6.500						
16216 Permit Expense - Wastewater 0 0 0 2,919 2,919 0 3,001 16217 TCEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,801 Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,201 Garbage Service 16301 Garbage Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,401 16302 Dumpster Expense 395 0 395 1,937 0 1,937 Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,401 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,422 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,422 Tap Connection 16501 Tap Connection Expense 0 0 0		•							2,900	
16217 TCEQ Regulatory Exp-Wastewater 0 0 0 718 718 0 2,80 Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,20 Garbage Service 16301 Garbage Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,40 16302 Dumpster Expense 395 0 395 1,937 0 1,937 Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,40 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600		· ·								
Total Wastewater Service 55,093 45,950 9,143 453,925 417,187 36,738 557,20 Garbage Service 16301 Garbage Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,400 16302 Dumpster Expense 395 0 395 1,937 0 884 446,40 0 446,40 0 0 1,545 335,684 334,800 884 446,40 0 0 102,42 0 0 1,817 78,426 76,817 1,609 102,42 0 102,42 0 0										
16301 Garbage Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,400 16302 Dumpster Expense 395 0 395 1,937 0 1,937 Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,400 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,422 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,422 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 0 74,000 600 (600) 80 16502 Inspection Expense 0 67 (67) 0 600 (600) 80		-							557,207	
16301 Garbage Expense 38,350 37,200 1,150 333,747 334,800 (1,053) 446,400 16302 Dumpster Expense 395 0 395 1,937 0 1,937 Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,400 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,422 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,422 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 0 74,000 600 (600) 80 16502 Inspection Expense 0 67 (67) 0 600 (600) 80	Garhag	e Service								
16302 Dumpster Expense 395 0 395 1,937 0 1,937 Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,40 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 80	_		38,350	37,200	1,150	333,747	334,800	(1,053)	446,400	
Total Garbage Service 38,745 37,200 1,545 335,684 334,800 884 446,400 Storm Water Quality 16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 0 74,000 1									C	
16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 80		_		37,200			334,800		446,400	
16403 Detention Pond Maintenance 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 80	Storm V	Nater Quality								
Total Storm Water Quality 10,352 8,535 1,817 78,426 76,817 1,609 102,42 Tap Connection 16501 Tap Connection Expense 0 0 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 80			10.352	8.535	1.817	78.426	76.817	1.609	102,423	
16501 Tap Connection Expense 0 0 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 80		-							102,423	
16501 Tap Connection Expense 0 0 0 74,000 0 74,000 16502 Inspection Expense 0 67 (67) 0 600 (600) 80	Tan Co	nnection								
16502 Inspection Expense 0 67 (67) 0 600 (600) 80	_		0	0	0	74.000	0	74,000	(
Tool Inspector Experts									800	
	10002	mapodion Expondo		9	(5.)					



		June 2025		October 2024 - June 2025				
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expendit	ures							
Total Ta	ap Connection	0	67	(67)	74,000	600	73,400	800
Parks &	Recreation Service							
16601	Lakes/Parks Maintenance	10,125	8,875	1,250	103,101	79,875	23,226	106,500
16608	Utilities - Park	28	42	(14)	279	375	(96)	500
Total Pa	arks & Recreation Service	10,153	8,917	1,236	103,380	80,250	23,130	107,000
Adminis	strative Service							
16701	Administrative Fees	301	117	185	2,103	1,050	1,053	1,400
16703	Legal Fees	5,534	5,000	534	44,571	45,000	(429)	60,000
16705	Auditing Fees	0	0	0	13,950	14,700	(750)	14,70
16706	Engineering Fees	5,368	5,117	251	40,558	46,050	(5,492)	61,40
16709	Election Expense	0	0	0	40	40	0	35,000
16710	Website Hosting	876	1,067	(191)	10,355	9,600	755	12,800
16712	Bookkeeping Fees	3,798	4,550	(752)	50,518	51,350	(832)	65,000
16714	Printing & Office Supplies	302	633	(331)	5,055	5,700	(645)	7,60
16716	Delivery Expense	30	33	(3)	395	300	95	400
16717	Postage	20	33	(13)	277	300	(23)	400
16718	Insurance & Surety Bond	0	0	0	38,293	50,000	(11,707)	50,000
16721	Meeting Expense	309	317	(8)	2,769	2,850	(81)	3,800
16722	Bank Service Charge	170	25	145	1,070	225	845	300
16723	Travel Expense	131	292	(161)	1,007	2,625	(1,618)	3,500
16724	Publication Expense (SB 622)	0	83	(83)	0	750	(750)	1,000
16728	Record Storage Fees	256	250	6	2,111	2,250	(139)	3,000
16731	Arbitrage Analysis	0	0	0	0	0	0	6,000
16736	Employee Development	45	270	(225)	9,244	13,178	(3,934)	24,100
Total Ad	dministrative Service	17,140	17,787	(647)	222,317	245,968	(23,651)	350,400
Security	y Service							
16801	Patrol Expense	7,239	7,239	0	65,151	65,153	(2)	86,870
Total Se	ecurity Service	7,239	7,239	0	65,151	65,153	(2)	86,870
Payroll	Expense							
17101	Payroll Expenses	1,326	3,000	(1,674)	22,984	27,000	(4,016)	36,000
17102	Payroll Administration	50	50	0	450	450	0	600
17103	Payroll Tax Expense	101	250	(149)	1,758	2,250	(492)	3,000
Total Pa	ayroll Expense	1,477	3,300	(1,823)	25,192	29,700	(4,508)	39,600
Other E	xpense							
17802	Miscellaneous Expense	0	492	(492)	0	4,425	(4,425)	5,900
Total Ot	ther Expense	0	492	(492)	0	4,425	(4,425)	5,900



	June 2025			October 2024 - June 2025			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Total Expenditures	268,854	232,953	35,901	2,334,757	2,191,917	142,840	2,946,106
Total Revenues (Expenditures)	(83,542)	(16,883)	(66,659)	771,854	699,319	72,535	585,046
Other Revenues							
Extra Ordinary Revenue							
15902 Transfer From Capital Projects	0	0	0	0	0	0	93,960
Total Extra Ordinary Revenue	0	0	0	0	0	0	93,960
Total Other Revenues	0	0	0	0	0	0	93,960
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	6,245	6,245	0	36,873	36,873	0	100,000
Total Capital Outlay	6,245	6,245	0	36,873	36,873	0	100,000
Extra Ordinary Expense							
18101 Transfer To Capital Projects	0	0	0	1,073	0	1,073	0
Total Extra Ordinary Expense	0	0	0	1,073	0	1,073	0
Total Other Expenditures	6,245	6,245	0	37,946	36,873	1,073	100,000
Total Other Revenues (Expenditures)	(6,245)	(6,245)	0	(37,946)	(36,873)	(1,073)	(6,040)
Excess Revenues (Expenditures)	(89,787)	(23,128)	(66,659)	733,908	662,445	71,462	579,006

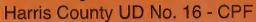
Balance Sheet as of 06/30/2025



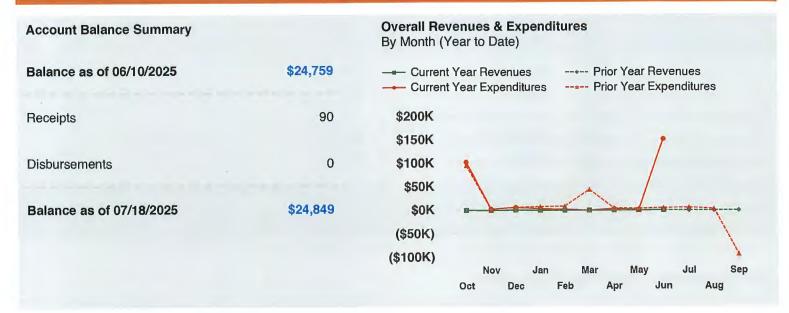


Assets	
Bank	
11101 Cash in Bank	\$181,592
11102 Operator	54,310
Total Bank	\$235,902
Investments	
11201 Time Deposits	\$3,798,602
Total Investments	\$3,798,602
Receivables	
11301 Accounts Receivable	\$151,473
11303 Maintenance Tax Receivable	27,265
11305 Accrued Interest	38,449
Total Receivables	\$217,187
Interfund Receivables	
11401 Due From Capital Projects	\$204,654
11403 Due From Tax Account	3,990
Total Interfund Receivables	\$208,644
Total Assets	\$4,460,335
Liabilities & Equity	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$404,930
Total Accounts Payable	\$404,930
Deferrals	
12502 Deferred Inflows Property Taxes	\$27,265
Total Deferrals	\$27,265
Deposits	
12601 Customer Meter Deposits	\$214,785
Total Deposits	\$214,785
Total Liabilities	\$646,980
Equity	-
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$3,079,448
Total Unassigned Fund Balance	\$3,079,448
Net Income	\$733,908
Total Equity	\$3,813,355
Total Liabilities & Equity	
Total Maximus & Equity	\$4,460,335

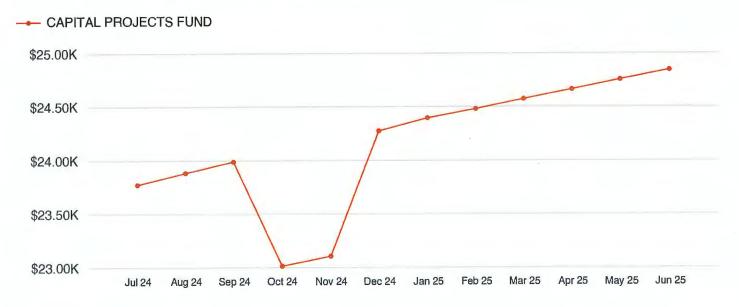
Monthly Financial Summary - Capital Projects Fund







Account Balance By Month | July 2024 - June 2025



District Debt Summary as of 07/18/2025 Harris County UD No. 16 - DSF



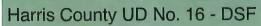
		WATER, SEWER, DRAINAGE	PARK/ROAD/OTHER	REFUNDING
Total \$ Author	ized	Authorized	Authorized	Authorized
\$37.00M		\$37.00M	N/A	\$33.50M
Total \$ Issued		Issued	Issued	Issued
\$33.05M		\$33.05M	N/A	\$1.11M
Yrs to Mat	Rating	\$ Available To Issue	\$ Available To Issue	\$ Available To Issue
23	AA	\$3.96M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

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

Outstanding Debt Breakdown

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

District Debt Schedule





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

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

Investment Profile as of 07/18/2025

Harris County UD No. 16

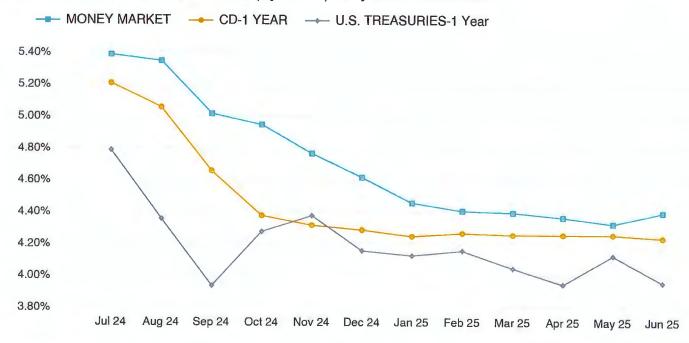


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$3,612,360	Funds Available to Invest \$24,849	Funds Available to Invest \$2,604,567	Funds Available to Invest
Funds Invested	Funds Invested	Funds Invested	Funds Invested
\$3,498,602	\$24,849	\$2,604,567	N/A
Percent Invested 97%	Percent Invested	Percent Invested	Percent Invested N/A

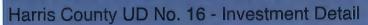
Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	4.34%	180 Days	4.33%	180 Days	4.26%
		270 Days	4.25%	270 Days	4.26%
		1 Yr	4.24%	1 Yr	4.07%
		13 Mo	2.49%	13 Mo	N/A
		18 Mo	3.45%	18 Mo	4.07%
		2 Yr	2.46%	2 Yr	3.88%

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

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



Account Balance as of 07/18/2025





Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
SOUTH STAR BANK (XXXX0531)	02/10/2025	08/09/2025	4.10%	235,000.00	
SOUTHSTATE BANK (XXXX0340)	05/03/2025	10/30/2025	4.00%	235,000.00	
SUSSER BANK (XXXX9081)	06/03/2025	11/30/2025	4.27%	235,000.00	
WALLIS BANK (XXXX3491)	05/15/2025	02/15/2026	4.30%	235,000.00	
THIRD COAST BANK, SSB (XXXX1771)	03/14/2025	03/14/2026	4.15%	235,000.00	
VERITEX COMMUNITY BANK (XXXX0523)	04/12/2025	04/12/2026	4.15%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	09/30/2008		4.39%	2,088,601.89	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX4262)			0.00%	59,447.96	Checking Account
CENTRAL BANK - CHECKING (XXXX4152)			0.00%	54,310.26	Operator
Totals for General Operating Fund		· · · · · · · · · · · · · · · · · · ·		\$3,612,360.11	
FUND: Capital Projects] p.u.	Manualty Data	Interest Data	Assount Polones	Notes
Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					
TEXAS CLASS (XXXX0009)	11/24/2020		4.39%	24,848.99	Series 2020
Totals for Capital Projects Fund				\$24,848.99	
FUND: Debt Service					
Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
SOUTH STAR BANK-DEBT (XXXX0532)	02/10/2025	08/09/2025	4.18%	235,000.00	
SUSSER-DEBT (XXXX8611)	02/10/2025	08/09/2025	4.10%	235,000.00	
AMERICAN BANK, NA - DEBT (XXXX1062)	02/18/2025	08/17/2025	4.00%	235,000.00	
WALLIS BANK-DEBT (XXXX8280)	02/18/2025	08/18/2025	4.32%	235,000.00	
PLAINS STATE BANK - DEBT (XXXX7700)	03/10/2025	10/10/2025	4.15%	235,000.00	
TEMINO OTATE BANK BEBT (SOCIALISO)	03/10/2025	02/03/2026	4.25%	235,000.00	
		02/11/2026	4.50%	235,000.00	
VERITEX COMM. BANK - DEBT (XXXX6164)	02/11/2025	02/11/2020			
VERITEX COMM. BANK - DEBT (XXXX6164) CADENCE BANK - DEBT (XXXX8448)	02/11/2025 02/13/2025	02/13/2026	4.15%	235,000.00	
VERITEX COMM. BANK - DEBT (XXXX6164)			4.15%	235,000.00	
VERITEX COMM. BANK - DEBT (XXXX6164) CADENCE BANK - DEBT (XXXX8448) THIRD COAST BANK-DEBT (XXXX7287)			4.15% 4.39%	235,000.00 724,566.91	

Capital Projects Fund Breakdown

HARRIS COUNTY UD NO. 16 As of Date 07/18/2025

Balances by Bond Series

Bond Proceeds - Series 2020	\$24,848.99
Total Cash Balance	\$24,848.99
Remaining Costs/Surplus By Bo	nd Series
Surplus Funds to be used for Series 2025	\$23,670.00
Total Amount in Remaining Costs	\$23,670.00
Surplus & Interest - Series 2020	\$1,178.99
Total Surplus & Interest Balance	\$1,178.99
Total Remaining Costs/Surplus	\$24,848.99

Cost Comparison - \$3,750,000 - Series 2020 HARRIS COUNTY UD NO. 16

HARRIS COUNTY UD NO. 16				
	USE OF	ACTUAL	REMAINING	VARIANCE
	PROCEEDS	COSTS	COSTS	(OVER)/UNDER
CONSTRUCTION COSTS				
Developer Items				
Imperial Green, Section 2 - W, WW & D And C&G	\$275,005.00	\$275,004.90	\$0.00	\$0.10
Remington Creek Ranch Sec. 3 - W, WW & D and C&G	572,339.00	572,339.00	0.00	0.00
Remington Creek Ranch Sec. 4 - W, WW & D and C&G	505,976.00	505,975.60	0.00	0.40
Remington Creek Ranch Sec. 5 - W, WW & D and C&G	259,375.00	259,895.00	0.00	(520.00)
Remington Creek Ranch Sec. 6 - W, WW & D and C&G	428,855.00	415,523.95	0.00	13,331.05
Remington Creek Detention Pond - Drainage	238,491.00	262,992.60	0.00	(24,501.60)
Engineering & Testing	590,692.00	485,668.40	0.00	105,023.60
Engineering Remington Creek Ranch Sec. 1 C&G	96,388.00	96,387.50	0.00	0.50
Engineering Remington Creek Ranch Sec. 2 C&G	25,488.00	0.00	0.00	25,488.00
Subtotal Developer Items	\$2,992,609.00	\$2,873,786.95	\$0.00	\$118,822.05
District Items				
Lift Station Land Remington Ranch	5,881.00	\$5,881.60	\$0.00	(\$0.60)
Remington Creek Detention Pond Land	161,777.00	161,776.65	0.00	0.35
Subtotal District Items	\$167,658.00	\$167,658.25	\$0.00	(\$0.25)
TOTAL CONSTRUCTION COSTS	\$3,160,267.00	\$3,041,445.20	\$0.00	\$118,821.80
NON-CONSTRUCTION COSTS				
Legal Fees	\$103,750.00	\$103,750.00	\$0.00	\$0.00
Fiscal Agent Fees	75,000.00	75,000.00	0.00	0.00
Developer Interest	211,084.00	227,089.75	0.00	(16,005.75)
Bond Discount	112,500.00	94,342.00	0.00	18,158.00
Bond Issuance Expenses	37,266.00	46,613.95	0.00	(9,347.95)
Attorney General Fee	3,750.00	3,750.00	0.00	0.00
TCEQ Bond Issuance Fee	9,375.00	9,375.00	0.00	0.00
Bond Application Report Cost	37,008.00	36,966.80	0.00 0.00	41.20 (95,956.79)
Surplus Funds Projects (if applicable)	0.00 0.00	95,956.79 0.00	23,670.00	(23,670.00)
Surplus Funds to be used for Series 2025 TOTAL NON-CONSTRUCTION COSTS	\$589,733.00	\$692,844.29	\$23,670.00	(\$126,781.29)
TOTAL NON-CONSTRUCTION COSTS	4000,700.00	4002,044,20		(4.23,.3,.3,.
TOTAL BOND ISSUE REQUIREMENT	\$2.750.000.00	\$3,734,289.49	\$23,670.00	(\$7,959.49)
TOTAL BOND 1550E REQUIRENIENT	\$3,750,000.00	φ3,134,203.49	\$23,070.00	(\$1,505.45)
			Interest Earned	\$9,138.48
			Total Surplus & Interest	\$1,178.99
			Total Remaining Funds	\$24,848.99

Cash Flow Forecast

Harris County UD No. 16

	9/25	9/26	9/27	9/28	9/29
Assessed Value	\$468,817,134	\$468,817,134	\$468,817,134	\$468,817,134	\$468,817,13
Maintenance Tax Rate	\$0.320	\$0.320	\$0.320	\$0.320	\$0.32
Maintenance Tax	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,20
% Change in Water Rate		0.00%	0.00%	0.00%	0.00%
% Change in Wastewater Rate		0.00%	0.00%	0.00%	0.00%
% Change in RWA		10.00%	10.00%	10.00%	10.00%
% Change in Expenses		5.00%	5.00%	5.00%	5.00%
Beginning Cash Balance 09/30/2024	\$3,419,083	\$3,685,308	\$4,030,637	\$4,268,587	\$4,393,78
Revenues					
Maintenance Tax	\$1,507,652	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,20
Water Revenue	599,900	599,900	599,900	599,900	599,90
Wastewater Revenue	522,800	522,800	522,800	522,800	522,80
RWA Revenue	599,000	658,900	724,790	797,269	876,99
Other	301,800	316,890	332,735	349,371	366,84
Total Revenues	\$3,531,152	\$3,568,690	\$3,650,425	\$3,739,540	\$3,836,73
Expenses		- 4			
RWA	\$599,000	\$658,900	\$724,790	\$797,269	\$876,99
Water Expense	586,107	615,412	646,183	678,492	712,41
Wastewater Expense	557,207	585,067	614,321	645,037	677,28
Garbage Expense	446,400	468,720	492,156	516,764	542,60
Other Expenses	757,392	795,262	835,025	876,776	920,61
Total Expenses	\$2,946,106	\$3,123,361	\$3,312,474	\$3,514,338	\$3,729,91
Net Surplus	\$585,046	\$445,329	\$337,950	\$225,203	\$106,81
Capital Outlay					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Well Repairs	220,000	0	0	0	
Total Capital Outlay	\$320,000	\$100,000	\$100,000	\$100,000	\$100,00
Construction Surplus	\$1,179	\$0	\$0	\$0	\$
Ending Cash Balance	\$3,685,308	\$4,030,637	\$4,268,587	\$4,393,789	\$4,400,60
Operating Reserve % of Exp					
Percentage	125%	129%	129%	125%	118
Number of Months Bond Authority	15	15	15	15	14

Remaining Bonding Capacity - \$3,955,000.00

Maintenance Tax Rate Cap - \$0.50

2026 AWBD Midwinter Conference

Harris County Utility District No. 16

Friday, January 23 - Saturday, January 24, 2026

Marriott Marquis, Houston, TX

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

Note

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

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

All hotel reservations are the sole responsibility of each attendee.

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

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

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

Registration Dates TBD

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.

GenSolutions LLC



14519 East Freeway Houston, TX 77015

Quote

Date	Quote No.
7/18/2025	3328

Customer	Service Add
Inframark	HC 16 WP1
13931 Service Center Road	21020 Plaza E I
Tomball, TX 77377	Houston, TX 77

Service Address		
HC 16 WP1 21020 Plaza E Blvd Houston, TX 77073		

PRICING OUTLINED IN THIS QUOTATION IS VALID FOR 30 DAYS FROM THE DATE OF THE PROPOSAL. WE RESERVE THE RIGHT TO ADJUST THIS PRICING IF CLIENT DOES NOT APPROVE WITHIN 30 DAYS.

P.O. No.

Qty	Description	Price Each	Total
14	Travel to site. Removed old exhaust. Replace exhaust. Replace controller and oil pressure gauge. Ran unit and check for any further	150.00	2,100.00T
i	issues.		
56	Mileage	2.75	154.00T
1	Raincap	53.20	53,20T
I	ECU Controller	838.00	838.00T
1	2" Mechanical Oil Pressure Gauge	49.99	49.99T
I	Muffler	1,678.60	1,678.60T
4	Clamp	19.601	78.40T
1	Flex Pipe	29.99	29.99T
1	Elbow	199.40	199.40T
	Subtotal		5,181.58
	Environmental Fee	3.00%	155.45T
	Supply Fee	2.00%	103.63T
			·

	Subtotal	\$5,440.66
Authorized Representative:	Sales Tax (0.0%)	\$0.00
Approval Signature: Date:	Total	\$5,440.66



Harris County U.D. #16

Managers Report for the Month of
May 2025
Board Meeting 7/18/2025

Submitted by:

Adam Thelen

Account Manager





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

May 2025

Previous Meeting Action Item Status

Item	Location	Description	Status
THE RESERVE OF THE PROPERTY OF THE PARTY OF			
100			

Current Items Requiring Board Approval

Item	Location	Description	Status/Est. Cost
Payment/Adjustment plan requests	District Area		Discuss/Approve
Repair/ Replace lift pump 2. 2023 10hp Ebara submersible pump	WWTP	Repair/Replace	\$16,430 / \$20,561
Merchant Agreement	HCUD 16	Review	Review

Compliance Summary:

- Water Distribution-Monthly Bacteriological Samples were taken throughout the district: 6 samples collected all negative.
- Current Annual Avg. CL2 Res: 1.74 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: 14,016,000 gallons
- Total water Pumped for the month: 13,797,000 gallons
- Purchased from MUD 221: o Gallons
- Accountability: 102.90%

Potable Water Distribution

Sanitary Sewer Collection

Customer Care

- Delinquent letters mailed 253 (5-1-25)
- Delinquent tags hung 168 (5-13-25)
- Disconnects for Non-Payment 24 (5-21-25)
- Consideration to Write Offs \$3.05
- Consideration to Collections \$890.06

Date: 7/18/2025



To: Adam Thelen/ Alicia Jordan

Company: Inframark

From: Cory Brown

Inframark

13931 Service Center Rd

Tomball, TX 77377

Subject: Repair/ Replacement evaluation cost

WO# 4108065

Tel 281 209-2105

Maintenance Department

DISTRICT / PLANT:

HC16 Sewer Plant 1

EQUIPMENT/ PARTS/SERVICES:

Repair/ Replace lift pump 2. 2023 10hp Ebara submersible pump

THE FOLLOWING IS A QUOTE FOR YOUR CONSIDERATION FROM:

Inframark/ Northside Electric

VENDOR'S ESTIMATE:

\$12980.00 Repair <u>\$3450.00 IM Labor</u> \$16430.00 Estimated total

\$17111.00 Replacement <u>\$3450.00 IM Labor</u> \$20561.00 Estimated total

DISTRICT MARKUP NOT INCLUDED IN PRICING OF PARTS/ MATERIAL

Please advise me of your decision. Thank You,

Cory Brown

Page 1 of 1	
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QUOTE



2518 McAllister Houston, TX 77092
O: 713-869-2111 F: 713-869-2108
Specializing in electric motor sales and rebuilding for over 50 years.

Price quoted is F.O.B. shipping point.

Signature:

Print Name:

Date:

Sold To: INFRAMARK **Service Job Number:** 0077976 **Ship Date:** 5/22/2025

Freight Amount:

Order Balance:

Sales Tax:

0.00

30,091.00

Ship To:

INFRAMARK
13931 SERVICE CENTER RD. BLDG. #
TOMBALL TX 77377

13931 SERVICE CEN BLDG #1 ATTN: ACCOUNTS F TOMBALL, TX 77377 Confirm To: MW	PAYABLE		LL, TX 77377	. BLDG, #1
Customer P.O.	Ship VIA CPU	Customer Number: INFRAMA		
Description			Quantity	Price
HC 16 SP1 OSLS PU LUIS DROPPED OFF				
	0V, 14.6 AMPS, 4" DISCHARG MKFU67.54, SN# C166353/4/1			
	RE, SHAFT WELDED TO BEA OUT, DE BEARING CRACKE			
REPAIR 10HP EBAR LEAD TIME: 8 WE			1	12,980.00
NEW 10HP EBARA NEW STYLE EBA PLUS FREIGHT LEAD TIME: 8 WI	ARA, 100DKEU, 50' CABLES, 4 EEKS	4" DISCHARGE	. 1	17,111.00
TEARDOWN AND IN \$750.00 IF NO RI	NSPECTION FEE: EPAIRS / NEW OPTIONS REV	VARDED		
REPAIR SCOPE OF - MEGGER AND - TEARDOWN AI - HIGH CURREN	SURGE TEST			,
Quote is valid for 30 do				Net Order: 30,091.00



QUOTE

Service Job Number:

13931 SERVICE CENTER RD. BLDG, #1

0077976

Ship Date:

5/22/2025

2518 McAllister Houston, TX 77092 O: 713-869-2111 F: 713-869-2108 Specializing in electric motor sales and rebuilding for over 50 years.

Sold To:

INFRAMARK 13931 SERVICE CENTER RD **BLDG #1** ATTN: ACCOUNTS PAYABLE TOMBALL, TX 77377 **Confirm To:**

MW

Ship VIA

Customer Number:

Ship To:

INFRAMARK

INFRAMA

Customer P.O.

CPU

TOMBALL, TX 77377

Description

Quantity Price

- MIC FITS, HOUSINGS, CHECK RUNOUTS
- CLEAN AND SANDBLAST
- REWIND STATOR
- DIP AND BAKE
- REPLACE BEARINGS, SEALS, O-RINGS
- REPLACE DE BEARING HOUSING
- REPLACE IMPELLER
- BALANCE ROTOR W / IMPELLER
- ASSEMBLE, TEST, AND PAINT
- RECORD FINAL TEST RESULTS

Quote is valid for 30 days. Net 30 terms with approved credit.	Net Order:	30,091.00
rice quoted is F.O.B. shipping point.	Freight Amount:	0.00
Signature:	Sales Tax:	0.00
Print Name:	Order Balance:	30,091.00
Date:		



HARRIS COUNTY U.D. #16

Operations & Maintenance for the month of

May 2025

OPERATIONS EXPENSES		May 2025
BASIC OPERATIONS		\$25,028.15
WATER TAPS NO.	o RESIDENTIAL / o COMMERCIAL	\$0.00
SEWER TAPS NO.	o RESIDENTIAL / o COMMERCIAL	\$0.00
BUILDER LOT INSPECTIONS		\$0.00
FINAL BUILDER LOT INSPECTIONS		\$0.00
WATER PLANT MAINTENANCE		\$9,082.78
WATER LINE MAINTENANCE		\$36,594.76
SEWER PLANT MAINTENANCE		\$29,373.41
SEWER LINE MAINTENANCE		\$4,445.82
LIFT STATION MAINTENANCE		\$11,989.17
STORM WATER MAINTENANCE		\$0.00
STORM SEWER MAINTENANCE		\$0.00
TEMPORARY METER MAINTENANCE		\$0.00
ADMINISTRATIVE		\$301.21
CREDIT		\$0.00
TOTAL AMOUNT INVOICED		\$116,815.30

FINANCIAL RECAP REPORT	
LAST MONTH RECEIVABLES	\$176,719.24
ADJUSTMENTS	\$3,536.53
PAYMENTS	(\$130,629.33)
CURRENT BILLING	\$145,679.28
TOTAL	\$199,702.86
ARREARS BREAKDOWN	
CURRENT	\$145,679.28
1-30 DAYS	\$41,706.36
31-60 DAYS	\$14,292.19
61-90 DAYS	\$1,986.40
120 DAYS	\$3,734.38

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

TAP ACTIVITIES		
WATER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
PRESITE/FAC/CSI	o PRESITE / o FAC / o CSI	\$0.00
ADDITIONAL TAP FEE	o RESIDENTIAL / o COMM	\$0.00
2" X LONG TAP AND METER	o RESIDENTIAL / o COMM	\$0.00
1" LONG IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
1" SHORT IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
SANITARY SEWER INSPECTION	o RESIDENTIAL/ o COMM	\$0.00
STORM SEWER INSPECTION	o RESIDENTIAL / o COMM	\$0.00
CUSTOMER SERVICE INSPECTION	o RESIDENTIAL / o COMM	\$0.00
SITE SURVEYS	o RESIDENTIAL / o COMM	\$0.00
ST PLAN REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
ENGINEER REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
BLD DEPOSIT	o RESIDENTIAL / o COMM	\$0.00
DISTRICT TAP FEES	o RESIDENTIAL / o COMM	\$0.00
GREASE TRAP INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
NUMBER OF WATER CONNECTIONS BIL	LED	205
NUMBER OF SEWER CONNECTIONS	CONTRACTOR OF CO	202

H.G.C.S.D. PERMIT PERIOD	June 1, 2024	THROUGH	May 31, 2025	Service Control	
GALLONS PUMPED FOR THE MONTH OF		May 2025		15,137,000	GALLONS
PERMITTED WITHDRAWAL				160,000,000	GALLONS
YEAR TO DATE WITHDRAWAL				166,224,000	GALLONS
AMOUNT REMAINING ON PERMIT				-6,224,000	GALLONS
MONTHS REMAINING ON H.G.C.S.D. PERMI	Table 1			0	MONTH

6



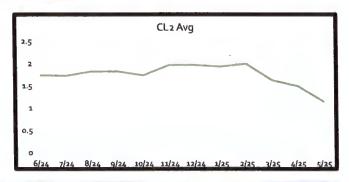
WATER PRODUCTION AND QUALITY

Water Quality Report - Disinfection Monitoring

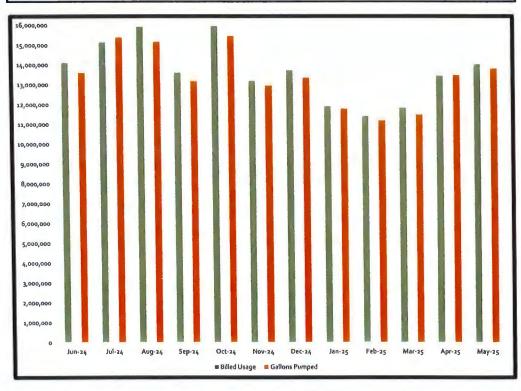
Annual Average 1.74

Monthly Average

Date	CL2 Avg
6/24	1.73
7/24	1.72
8/24	1.82
9/24	1.82
10/24	1.73
11/24	1.96
12/24	1.96
1/25	1.93
2/25	1.99
3/25	1,62
4/25	1.49
5/25	1.14



MAY 2025



Water Accountability Report Historical										
Report Date	Billing Dates	# of Connections	Billed Usage	Sold	Flushed/ Loss	Purchased IC	Pumped	Accountability %		
Jun-24	6-6-24/7-5-24	2051	14,104,000	0	138,000	0	13,588,000	104.81%		
Jul-24	7-6-24/8-6-24	2052	15,123,000	0	193,500	0	15,375,000	99.6290		
Aug-24	8-7-24/9-6-24	2046	15,911,000	0	96,000	0	15,156,000	105.6196		
Sep-24	9-7-24/10-4-24	2047	13,600,000	0	183,000	410,000	13,168,000	101.519		
Oct-24	10-5-24 / 11-5-24	2050	15,933,000	0	140,000	0	15,435,000	104.139		
Nov-24	11-6-24/12-6-24	2047	13,183,000	0	107,000	0	12,950,000	102.639		
Dec-24	12-7-24/1-9-25	2043	13,715,000	0	138,750	0	13,328,000	103.949		
Jan-25	1-10-25/2-8-25	2034	11,907,000	0	114,000	0	11,779,000	102.059		
Feb-25	2-9-25/3-10-25	2040	11,409,000	0	95,025	0	11,176,000	102.949		
Mar-25	3-11-25/4-7-25	2040	11,820,000	0	44,500	0	11,475,000	103.39%		
Арг-25	4-8-25/5-7-25	2049	13,436,000	0	126,000	0	13,466,000	100.719		
May-25	5-8-25/6-5-25	2055	14,016,000	0	181,100	0	13,797,000	102.90%		



Harris County U.D. #16

May 2025

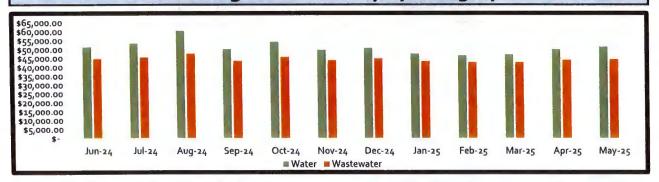
Bacteriological Data

Sample ID	PWSID	PWS Name	- Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
5251336	TX1013156	HC UD 16	20627 Fembush	Harris	5/8/2025	13:08	KWM	5/8/2025	20:00	Routine	Well	1.94	not found	not found
5251337	TX1013156	HC UD 16	1315 N Plaza East	Harris	5/8/2025	13:00	KWM	5/8/2025	20:00	Routine	Well	2	not found	not found
5251338	TX1013156	HC UD 16	20514 Northbriar	Harris	5/8/2025	12:52	KWM	5/8/2025	20:00	Routine	Well	1.91	not found	not found
5251339	TX1013156	HC UD 16	1319 Century Plaza	Harris	5/8/2025	12:44	KWM	5/8/2025	20:00	Routine	Well	1.98	not found	not found
5251340	TX1013156	HC UD 16	20120 Plaza East -GST	Harris	5/8/2025	11:38	KWM	5/8/2025	20:00	Routine	Well	3.2	not found	not found
5251828	TX1013156	HC UD 16	959 Matthew Way	Harris	5/12/2025	14:00	BF	5/12/2025	18:40	Routine	Well	1.36	not found	not found
5251840	TX1013156	HC UD 16	18910 West Hard St	Harris	5/12/2025	15:35	BF	5/12/2025	18:40	Routine	Well	1.36	not found	not found

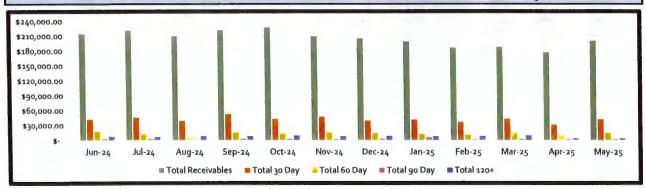


Description		lay-24	May-25		
Number of Water Accounts Billed		2047		2055	
Number of Sewer Accounts Billed		2021		2027	
Avg. Water Use for Accounts Billed in gallons	\$	6,310	\$	7,040	
Total Billed	\$	144,783	\$	145,679	
Total Aged Receivables	\$	63,541	\$	54,024	
Total Receivables	\$	208,324	\$	199,703	

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivables	To	tal 30 Day	To	tal 60 Day	To	tal 90 Day	T	otal 120+
Jun-24	\$ 213,799.23	\$	41,693.63	\$	17,431.12	\$	2,459.06	\$	7,188.06
Jul-24	\$ 221,046.63	\$	45,515.34	\$	12,001.32	\$	3,263.76	\$	6,403.72
Aug-24	\$ 209,697.79	\$	38,877.29	\$	4,254.09	\$	1,454.56	\$	8,388.96
Sep-24	\$ 221,707.78	\$	52,274.37	\$	15,685.92	\$	2,686.10	\$	8,067.51
Oct-24	\$ 227,191.27	\$	43,148.98	\$	13,497.66	\$	2,802.86	\$	9,140.84
Nov-24	\$ 208,418.30	\$	47,456.92	\$	15,358.12	\$	2,560.51	\$	7,771.66
Dec-24	\$ 204,867.63	\$	39,274-39	\$	14,179.37	\$	3,102.55	\$	7,995.94
Jan-25	\$ 198,572.47	\$	40,810.45	\$	12,210.20	\$	5,199.69	\$	7,548.01
Feb-25	\$ 186,105.52	\$	36,188.69	\$	10,620.00	\$	1,967.50	\$	7,763.04
Mar-25	\$ 187,619.02	\$	43,158.48	\$	13,371.52	\$	2,364.68	\$	9,070.56
Apr-25	\$ 176,719.24	\$	31,015.07	\$	7,894.83	\$	1,764.67	\$	3,712.66
May-25	\$ 199,702.86	\$	41,706.36	\$	14,292.19	\$	1,986.40	\$	3,734.38

Board Consideration to Write Off	\$3.05	5/27/2025
Board Consideration Collections	\$890.06	5/27/2025
Delinquent Letters Mailed	253	5/1/2025
Delinquent Tags Hung	168	5/13/2025
Disconnects for Non Payment	24	5/21/2025

HARRIS COUNTY U.D. #16 MAJOR MAINTENANCE SUMMARY

May 2025

ADMINISTRATIVE

1. Base Operations Monthly Invoice; Sched#: 16312 DateSched: 06/30/25

Cost:

\$ 25,028.15

LIFT STATION

1. General Repair of a Lift Station Asset; check operation of PLC screen

Cost:

2,617.02

2. General Repair of a Lift Station Asset; Worldwide Generator Rental 02/28/25 - 03/27/25

Cost:

2,842.33

3. General Repair of a Lift Station Asset; Worldwide Generator Rental 03/28/25 - 04/24/25

Cost:

\$ 2,842.33

4. General Repair of a Lift Station Asset; Worldwide Generator Rental 04/25/25 - 05/22/25

Cost:

2,842.33

SEWER MAINTENANCE

SEWER PLANT MAINTENANCE

1. Purchase Laboratory Services for Sewer Treatment Plant; Eastex perform monthly wastewater sampling for April.

Cost:

1,647.00

2. General Repair of a Sewer Treatment Plant Asset; Replace blower 1 check valve

Cost:

\$ 1,981.48

3. General Repair of a Sewer Treatment Plant Asset; Pull lift pump #1

Cost:

\$ 1,378.24

4. General Repair of a Sewer Treatment Plant Asset; Pull and clean LP3

Cost:

1,179.59

5. General Repair of a Sewer Treatment Plant Asset; Wasting pump 1 ragged up (call out)

Cost:

1,022.11

6. Post Sewer Treatment Plant Repair Cleanup; Clean rags form basin.

Cost:

5,788.32

7. General Sludge Management; Magna Flow perform sludge hauling or May.

Cost:

10,442.62

HARRIS COUNTY U.D. #16 MAJOR MAINTENANCE SUMMARY

May 2025

WATER MAINTENANCE

WATER MAINTENANCE			
 Repair a Water System Service Line; Emergency services line leak/ long tap Ud northoaks Front easement 	cc needed Cros	s stree	et
	Cost:	\$	4,366.99
2. Repair Damaged Area (Landscaping, Sand / SOD, Concrete); Sod needed st a	ug approx 15 ya	ards	
	Cost:	\$	1,012.09
3. Flushing of a Water System; Monthly flushing			, 3
	Cost:	\$	1,202.14
4. Investigate Water System Leak; Longtap services line leak			
	Cost:	\$	1,016.02
5. Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replace meter			
	Cost:	\$	1,084.37
6. Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replace meter			
	Cost:	\$	1,383.89
	gint del mais de la vicida risida de la litta de la serve quella de contralida de serve mais caso massada	- Orași a river a conse	
WATER PLANT MAINTENANCE			
1. Purchase Chemicals for Water Plant; Hawkins deliver chemicals for May			
	Cost:	\$	2,808.00
2. General Repair of a Water Plant Asset; check operation of Air compressor			·
	Cost:	\$	1,055.80
3. General Repair of a Water Plant Asset; Install sample tap for residual test			
	Cost:	\$	2,101.01

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

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

NAME ADDRESS HARRIS COUNTY UD #16

TX0091481

001 B

PERMIT NO.

DISCHARGE NO.

F - FINAL

MINOR

DOMESTIC FACILITY-001

MONITORING PERIOD

EFFLUENT

MO DAY YR FACILITY HC UD # 16 MO DAY YR 25 05 31 01 25 LOCATION HOUSTON TX 77056 05 TO FROM

*** NO DISCHARGE |__| ***

NOTE: Read Instructions before completing this form.

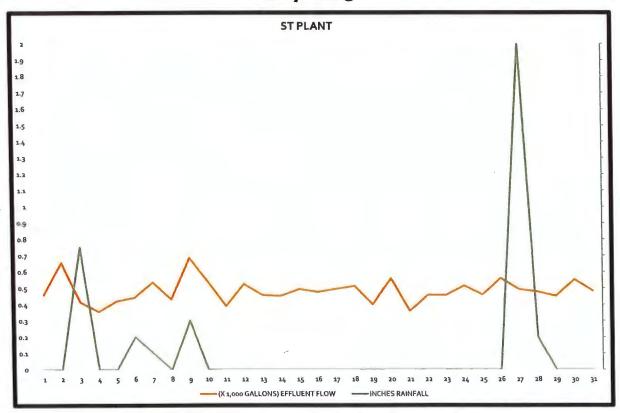
		QUANT	TTY OR LOAD	ING	QUALITY OR CONCENTRATION			NO EX	Frequency of	Sample Type	
PARAMETER		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS		Analysis	
OXYGEN, DISSOLVED	SAMP MEAS	*****	*****		7.50	*****	****	(19)	0	Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******		*****	4 MO MIN			MG/L		WEEKLY	GRAB
PH	SAMP MEAS	*****	*****		7.30	*****	7.70	(12)	0	Weekly	GRAB
00400 1 0 0	PERM REQ	******	*****	****	6.0 MINIMUM	*****	9.0 MAXIMUM	SU		2/MON	GRAB
EFFLUENT GROSS VALUE SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<4.06	*****	(26)	2 2015年2月1日 - 13 - 13 - 13 - 13 - 13 - 13 - 13 -	<1.00	<1.00	(19)	0	Weekly	COMP
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REO	63 DA AVG	/ ••••••	LBS/DY	*****	15 DA AVG	40 DA MAX	MG/L		WEEKLY	COMP
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.406	1996年1998年1975年1976年 本本本字字字	(26)	*****	<0.100	0.100	(19)	0	Weekly	СОМР
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REO	13 DA AVG	*****	LBS/DY	*****	3 DA AVG	10 DA MAX	MG/L		WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.482	0.685	(03)	100 ga 100 100 100 100 100 100 100 100 100 10	*****	申申申申申		0	99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REO	0.50 DAILY AV	REPORT DAILY MX	MGD				****		CONT	TOTALZ
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	****	******		2.01	*****	3.84	(19)	0	01/01	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	****	*****	*****	1.0 MO MIN	****	4.0 MO MAX	MG/L		DAILY	GRAB
E. COLI GENERAL	SAMP MEAS	*****	ggjaniilissaandelelijnie ≢≢∗≠≠	(13)	*****	10.0	10.0	(3Z)	0	1/Month	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	100ML	*****	63 DA GEOAV	200 DA MAX	CFU/ 100MIL		1/MO.	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	<13.4	*****	(26)	水水水堆 中中	<3.35	4.50	(19)	0	Weekly	COMP
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	42 DA AVG		LBS/DY	****	10 DA AVG	25 DA MAX	MG/L		WEEKLY	COMP



WASTEWATER PRODUCTION AND QUALITY

Wastewater Flows

May 2025



Sewer Treatment Plant Summary

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

Permit	Permit Parameter	Measured Value	Excursion
MINIMUM DISSOLVED OXYGEN (D.O.)	4.000 MG/L	7.500 MG/L	NO
MINIMUM P.H.	6.o SU	7.3 SU	NO
MAXIMUM P.H.	9.0 SU	7.7 SU	NO
AVERAGE PERMITTED FLOW	0.500 M.G.D.	0.482 M.G.D.	NO
AVERAGE PERMITTED B.O.D.	10.0 MG/L	3.4 MG/L	NO
AVERAGE PERMITTED T.S.S.	15.0 MG/L	1.0 MG/L	NO
AVERAGE PERMITTED AMONIA NH ₃	3.00 MG/L	0.10 MG/L	NO
MINIMUM CL2 RESIDUAL	1.00 MG/L	2.0 MG/L	NO
MAXIMUM FINAL CL2 RESIDUAL	4.00 MG/L	3.84 MG/L	NO
AVERAGE PERMITTED ECOLI	63.00 MG/L	10.0 MG/L	NO
AVERAGE PERMITTED DAILY MAX ECOLI	200.00 MG/L	10.0 MG/L	NO



Harris County U.D. #16

District Call Report

5/1/2025 - 5/30/2025

		PERCENTAGE
Account Updates	41	23.03%
Adjustment request	0	0.00%
Billing Inquiries/Disputes	54	30.34%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	9	5.06%
Delinquency	20	11.24%
HOA/HOA Inquiry	0	0.00%
Other Dept	2	1.12%
Payment	18	10.11%
Payment Plan	0	0.00%
Portal Assistance	1	0.56%
Service Problem	7	3.93%
Smart Meter Inquiries	0	0.00%
Starnik District	(0.00%
Start Service	22	12.36%
Supervisor Escalation		0.00%
Taxes/Tax Inquiry		0.00%
Trash Inquiry		0.56%
Water Quality Concern		0.56%
Work Order		1.12%
TOTAL	176	



Harris County U.D. #16 MAY 2025

InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
16312	HC16	HC16	HC16 is the Harris County Utility District # 16	HC16 District Area	BASICSVS1M	Base Operations Monthly Invoice	1-M	7/2/2025	6/21/2025	8/1/2025
1304	HC16	HC16-LS1	Harris County UD # 16 - Lift Station # 1	20031 1/2 W Hardy Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	5/30/2025	6/30/2025	6/1/2026
1305	HC16	HC16-LS2	Harris County UD # 16 - Lift Station # 2	20120 1/2 Plaza E Blvd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	5/30/2025	6/30/2025	6/1/2026
1306	HC16	HC16-LS3	Harris County UD # 16 - Lift Station # 3	19022 1/2 W Hardy Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	5/30/2025	6/30/2025	6/1/2026
5310	HC16	HC16-SP1	Harris County UD # 16 - Sewer Treatment Plant # 1	20631 1/2 Fernbush Dr	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type		5/29/2025	6/10/2025	12/1/2025
1348	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type		5/29/2025	6/19/2025	12/1/2025
7322	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Bivd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/1/2025	6/6/2025	8/1/2025
3790	HC16	HC16-WP1- GEN1	POWER GENERAL PROMISES AUXIMARY Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) in Harris County UD # 16 (HC16)	21020 Plaza E Blvd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	5/30/2025	6/16/2025	6/1/2026

MONTH & YEAR May 2025 2016-2024	WATER RECEIVED FROM 221	WATER SUPPLIED TO 221	BALANCE
TOTALS	97,354,000	98,978,000	1,624,000
Jan-16 (1-9-16/1-12-16)		1,218,000	1,218,000
Nov-16 (11-30-16/12-7-16)	2,842,000		(2,842,000)
Aug-17 (8-9-17/8-19-17)	440,000		(440,000)
Sept-19 (9-19-19/9-30-19)		6,174,000	6,174,000
Oct-19 (10-1-19/10-10-19)	4,448,000		(4,448,000)
Oct-19 (10-22-19/10-24-19)	600,000	1,712,000	1,112,000
Sep-24 (9-7-24 / 10-4-24)	410,000		(410,000)
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The same of the sa		Laurence Laurence	0
TOTALS	106,094,000	108,082,000	1,988,000

Burke Engineering, LLC

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

ENGINEERING REPORT HARRIS COUNTY UTILITY DISTRICT No. 16 July 2025

23-001 7/18/2025

1. 70 Acre Development

- A. Core 5 Warehouse Development
 - 1) Developer's engineer sent construction plans for review.

2. Water System

- A. Emergency Interconnects
 - 1) Notified North Green's engineer that we are shelving for now.
 - 2) Sent HCMUD No. 96's engineer information for possible interconnect in Meadowview Farms.

3. Water Plant

- A. Hydro Tank No. 1 Replacement
 - 1) WW Payton \$150,000
 - 2) Pay Estimate No. 1 & Final \$150,000
 - 3) Held the final inspection on June 30. Minor punchlist items.
 - 4) Received final documentation.
 - 5) Hold check until we confirm that punchlist items are complete and we receive all documentation.
- B. Well No. 1 Rework
 - 1) C&C Water Services \$215,131.00
 - 2) Authorized contractor to order materials.
 - 3) Plan to proceed when the weather cools unless there is a failure.

4. Utility Requests

A. None

5. Bond Issue No. 9

- A. Bond Application Report
 - 1) Finalizing Official Statement.

6. Detention / Park

- A. SWQ Permits (by Preventive Services)
 - 1) No action.

B. Maintenance

- 1) See report from Preventive Services.
- 2) Repairing erosion from exercise park drain (page 6).
- 3) Looking at outfall and washout area (page 5)

Harris County UD No. 16 July 18, 2025 Page 2

7. Other Items

- A. NHCRWA Surface Water Lines
 - 1. Received Initial Offer Letter (IOL) package for easements. Will review.
- B. Emergency Preparedness Plan
 - 1) Updating for submittal to TCEQ.

P. O. Box 1969 Spring, Texas 77383-1969 Phone (281) 374-7042

June 2025 Detention Pond Walk Through

District:

Harris County Utility District No. 16

District Engineer:

Burke Engineering, LLC

10590 Westoffice Drive, Suite 125 Houston, TX 77042

Date:

Thursday, June 26, 2025



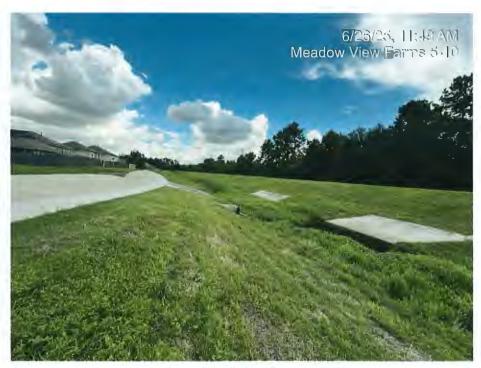
Remington Creek Ranch



Remington Creek Ranch



Meadow View Farms Sections 5-10



Meadow View Farms Sections 5-10



Meadow View Farms Sections 5-10



Meadow View Farms Sections 5-10



Drainage pipe doesn't extend to the toe of the pond, East side of pond



Washed out area near the Northeast corner of the pond



Four-wheeler access point on the Northeast corner of the pond



Drain line with erosion



Remington Creek Ranch Playground



Remington Creek Ranch Exercise Park



Meadow View Farms Sections 5-10



Meadow View Farms Sections 5-10



Meadow View Farms Sections 5-10



Imperial Green



Imperial Green



Imperial Green



Pine Trace



Pine Trace



Pine Trace



Pine Trace



Meadow View Farms 2-3



Meadow View Farms 2-3



Meadow View Farms 2-3

UPDATE OF 89TH TEXAS LEGISLATIVE SESSION

WATER DISTRICTS & PUBLIC LAW

Housing Finance Corporation Reform

HB 21 by Gates (R-Richmond) / Bettencourt (R-Houston)

- Broad reform of housing finance corporation multi-family residential development.
- Prohibits non-jurisdictional projects without local consent. Non-jurisdictional projects acquired before the effective date of the bill will have until January 1, 2027, to obtain consent of local city or county.
- Institutes affordability metrics for all developer funded multi-family projects in order to maintain property tax exemption. Projects must meet requirements upon earlier of refinancing, sale of property, or ten years.
- For new projects, tax exemption will not apply to taxes imposed by a water district that provides water, sewer, or drainage services to the project unless the developer enters into an agreement for payment in lieu of taxes with the district.
- Effective May 28, 2025.

Open Meetings

HB 1522 by Gerdes (R-Smithville) / Kolkhorst (R-Brenham)

- Requires all meeting notices, except in an emergency, to be posted 3 business days in advance.
- If a budget will be considered at the meeting: 1) the proposed budget must be attached to the notice or posted on the homepage of the entity's website, AND 2) the notice must include a taxpayer impact statement showing the tax impact on the median-valued homestead of the (i) the proposed budget, and (ii) a balanced budget funded at the no-new-revenue tax rate as calculated under Ch. 26, Tax Code.
- Effective September 1, 2025.

HB 3112 by Tepper (R-Lubbock), et. al. / Perry (R-Lubbock)

- Creates exceptions to the Open Meetings Act and Public Information Act for deliberation and documents related to cybersecurity measures for a critical infrastructure facility, including water treatment facilities, water intake structures, wastewater treatment plants, pump stations, water pipelines, and related equipment and property.
- Exceptions to disclosure under the public information act extend to coverage limits and deductible amounts for insurance or other risk mitigation coverages.
- If required to disclose documents that contain confidential cybersecurity information, the document shall be labeled 'confidential' or 'privileged'.
- Effective immediately.

HB 3711 by Capriglione (R-Southlake) / Middleton (R-Galveston)

- Requires local law enforcement to send information regarding suspected violations of the Open Meetings Act to the attorney general when referred to local district or county attorney.
- Allows OAG to assist in investigation of alleged violation and, if local attorney declines to prosecute, requires OAG to publish notice of the decision not to prosecute and the stated justification for same.
- Effective September 1, 2025.

Public Information

HB 4214 by Curry (R-Hewitt) / Middleton (R-Galveston)

- If a governmental entity has designated a mailing or email address for receipt of PIA requests, the entity must give notice of those addresses by October 1 of each year. OAG will publish a database of such addresses.
- Effective immediately.

HB 4219 by Capriglione (R-Southlake) / Zaffirini (D-Laredo)

- If no responsive information exists pursuant to a public information request, the governmental body must notify the requestor within 10 business days.
- If relying upon a previous OAG determination that requested information is not required to be disclosed, governmental body must cite the previous determination in such response.
- Request for OAG determination must state specific exceptions believed to apply.
- Creates OAG complaint process for late responses, requires additional training for late responders, and prohibits assessment of costs if OAG determines response was not timely.
- Effective September 1, 2025.

Government Efficiency and Transparency

HB 3512 by Capriglione (R-Southlake) / Blanco (D-El Paso)

- Requires that local government (including water district) officials and employees who use a computer to perform 25% or more of duties complete artificial intelligence training annually.
- May be reconciled with H.B. 1500 (see below) to require that <u>all</u> officials complete the training.
- Effective September 1, 2025.

HB 1500 by Bell, K. (R-Forney) / Parker (R-Flower Mound)

- Requires all elected officials of local governments (including water districts) to complete annual cybersecurity training.
- Effective September 1, 2025.

SB 1062 by Kolkhorst (R-Brenham) / Smithee (R-Amarillo)

• Allows for publication in online newspaper if paper has an audited paid-subscriber base, has been in business for at least 3 years, employs staff in jurisdiction of the governmental

entity, reports on local events, governmental activities, and matters of interest to locality, and updates news at least once per week.

• Effective immediately.

Election Administration

SB 2753 by Hall (R-Edgewood) / Isaac (R-Dripping Springs)

- Allows a county to consolidate small voting precincts to minimize costs of the election.
- Moves the early voting period to run up to the day before election day and to occur on weekends and holidays.
- Requires the Secretary of State to consult with county election officials, and if confident that counties will be able to implement the bill, adopt rules and procedures for implementation of the bill and publish a report for same by August 1, 2027.
- Effective September 1, 2025; changes required by the Act are to be implemented only following publication of the Secretary of State's report.

HB 4370 by Metcalf (R-Conroe) / Blanco (D-El Paso)

- Allows MUDs, PIDs, MMDs, WCIDs, and FWSDs to undertake and finance geothermal water conveyance projects.
- Effective September 1, 2025.

Other passed bills of note:

<u>HB 762</u> by Leach (R-Allen), et. al. / Bettencourt (R-Houston) – sets limitations on severance pay for public employees and independent contractors. Effective September 1, 2025.

<u>HB 5331</u> by Dean (R-Longview) / King (R-Weatherford) – voids any provision in an insurance contract or other goods and services contract that prohibits disclosure and notification of cybersecurity incident in accordance with state law. Effective immediately.

<u>SB 14</u> by King (R-Weatherford), et. al. / Capriglione (R-Southlake), et. al. – creates Texas Regulatory Efficiency Office within Office of the Governor to examine and streamline state agency rulemaking and regulation. Requires that proposed agency rules be written using plain language that "the general public, including individuals with limited English proficiency, can readily understand because the language is concise and well-organized." Effective September 1, 2025.

<u>SB 765</u> by Kolkhorst (R-Brenham) / Landgraf (R-Odessa) – excepts information that relates to fraud detection and deterrence from public disclosure under PIA. Effective September 1, 2025.

PUBLIC FINANCE

Debt Transparency

HB 103 by Troxclair (R-Lakeway), et. al. / Bettencourt (R-Houston)

- Directs comptroller and Bond Review Board to create Bond, Tax, and Project Database for all taxing units in the state, including water districts.
- Water districts must annually provide information related to current tax year to comptroller by August 7, including:
 - o For any proposed or issued bond: proposition language if bond was or will be submitted to the voters, projected debt service tax rate, result of the election, a list of projects to be funded by the bond, accounting of use of proceeds, description of any increase in debt service tax rate resulting from issuance of a bond, and estimated annual debt service requirements for the bond; and
 - Results of any tax rate election including adopted rate, voter approval rate, previous year's rate, canvassing results, and actual resulting tax rate.
- Initial report must be submitted by January 1, 2026, covering 2015 through 2025 tax years.
- Allows for civil penalty of \$1,000 for failure to timely comply.
- Effective September 1, 2025.

HB 3526 by Capriglione (R-Southlake) / West (D-Dallas)

- Directs Bond Review Board to create a searchable database of each proposed or issued local government bond by September 1, 2026.
 - o Information regarding each bond must include principal, estimated interest, estimated total principal and interest, and annual debt service.
- Local governments must file information with the BRB as follows:
 - At least 20 days prior to bond election: date of election, proposition number for each bond proposition, total estimated cost of issuance of each proposed bond, estimated minimum annual debt service, description of purpose of each bond proposition, and any other information the BRB determines is necessary.
 - o No later than 20 days after bond election: the total number of votes cast, votes in support, and votes against the proposition.
 - o Annually, if the local government has authorized, but unissued bonds: the total amount of voter-approved but unissued bonds, specific law or statute authorizing the issuance of the bonds, the estimated cost of issuance of the bonds on the bond proposition and estimated minimum annual debt service.
- Requires BRB to deliver biennial reports on repayment of local government debt and grants rulemaking authority to the BRB to effectuate same.
- Effective September 1, 2025.

Tax Elections

SB 1025 by Bettencourt (R-Houston) / Troxclair (R-Lakeway)

- Requires any proposition that only seeks approval for imposition or increase of a tax to include all caps text at top of proposition "THIS IS A TAX INCREASE".
- Effective May 24, 2025, and applies to all elections called after such date.

WATER & UTILITIES

Flooding Infrastructure

HB 1532 by Cunningham (R-Humble) / Creighton (R-Conroe)

- Creates new county-wide district to contract for and finance the dredging of silt from Lake Houston and its tributaries within Harris County.
- Will be governed by a five-member board appointed by Houston City Council, Houston Public Works, Harris County Flood Control, and the Mayor of Houston.
- Provides that dredging and maintenance operations performed by the district may not negatively affect the quality of water in Lake Houston or degrade the quality of water to be treated by the City of Houston's Northeast Water Purification Plant or transported by the West Canal (or other plants and systems).
- Requires City of Houston approval for dredging and maintenance activities.
- Prohibits the levy of a tax. District is proposed to be funded primarily from grants and revenue generated from sale of marl, sand, and gravel produced from dredging.
- Effective immediately.

Utility Construction and Maintenance

HB 1584 by Hull (R-Houston) / Schwertner (R-Georgetown)

- Requires each electric utility to maintain a list of priority facilities for restoration following a power outage. Priority facilities will include hospitals, nursing and assisted living facilities, police and fire stations, critical water and wastewater facilities, and confinement facilities.
- Facilities will need to request to be added to the priority list through electric utility's website.
- Effective September 1, 2025.

SB 1662 by Zaffirini (D-Laredo) / Guillen (R-Rio Grande City)

- Allows the TCEQ to provide up to 24 hours' notice to a public drinking water system supplied by groundwater of the TCEQ's intent to conduct water quality testing following receipt of a water quality complaint.
- Effective September 1, 2025.

Water Policy and Funding

<u>SB 7</u> by Perry (R-Lubbock) / <u>HJR 7</u> by Harris (R-Palestine)

- HJR 7 proposes a constitutional amendment to dedicate \$1 billion in sales tax revenues per year, from 2027 through 2047, to the Texas Water Fund ("TWF").
- SB 7 requires that at least 50% of funds dedicated through HJR 7 be allocated to the New Water Supply for Texas Fund ("NWSTF") or the State Water Implementation Fund for Texas ("SWIFT").
- Expands use of NWSTF for reuse projects, acquisition of out of state water, shovel ready reservoir projects, projects to integrate new surface water supply into existing systems, and

- transfer to the Texas Water Development Fund II state participation account for new water supply projects. Limits use of NWSTF for water rights acquisition to only acquisition of existing water supply and lease contracts.
- Directs the Texas Water Development Board ("TWDB") to oversee and coordinate the development of joint water transportation projects and provides for funding of such activities from the Texas Water Fund Administrative Fund.
- Allows TWF monies to be transferred to the Flood Infrastructure Fund, economically distressed areas program, and agricultural water conservation fund, and for funding of wastewater projects.
- Effective September 1, 2025; funding provisions effective September 1, 2027, subject to passage of HJR 7 in November 2025 constitutional election.

<u>HB 500</u> by Bonnen (R-Friendswood) includes one-time appropriation of additional \$1.75B to the TWDB.

<u>SB 1967</u> by Hinojosa, J. (D-McAllen) / Martinez (D-Weslaco)

- Allows a drainage district to receive assistance from the Water Loan Assistance Fund and Flood Infrastructure Fund for water supply projects that contain a flood control component.
- Requires TWDB to consider dual nature of project for prioritization purposes.
- Effective September 1, 2025

Other Passed Bills of Note:

<u>HB 517</u> by Harris Davila (R- Round Rock), et. al. / Schwertner (R-Georgetown) – prohibits property owners association from assessing fines related to brown lawns during water restrictions. Effective September 1, 2025.

<u>SB 480</u> by Perry (R-Lubbock) / Canales (D-Edinburg) – grants authority to local governments to contract for joint water research and planning activities. Effective immediately.

<u>SB 790</u> by Alvarado (D-Houston) / Guillen (R-Rio Grande City) — directs PUC to create simplified tenant complaint process for water bills. Effective immediately.

<u>SB 1261</u> by Perry (R-Lubbock) / Gerdes (R-Smithville) – grants new financing authority for water projects to public entities (other than ad valorem tax bonds); allows for extended maturity schedule no longer than the lesser of the reasonably expected weighted average useful life of the facilities or 50 years. Effective September 1, 2025.

<u>SB 1646</u> by King (R-Weatherford) / Hefner (R-Mount Pleasant) – creates third degree criminal mischief offense for damages that interrupt the operations of a critical infrastructure facility, including water and wastewater treatment facilities, pump stations, and water intake facilities, or for damage that affects the brass or copper components of a critical infrastructure facility. Increases offense level for theft if it involves brass or copper components of critical infrastructure. Effective immediately.

<u>DEVELOPMENT</u>

Platting and Density

HB 2025 by Tepper (R-Lubbock) / Hughes (R-Mineola)

- Removes requirement that a plat filed after September 1 include a tax receipt from the taxing unit indicating that taxes for the current year have been paid.
- Effective September 1, 2025.

SB 15 by Bettencourt, et. al. (R-Houston) / Gates (R-Richmond)

- Creates a minimum lot size threshold for city platting criteria for single family lots on tracts of five acres or more. Applies to cities with populations >150,000 located in counties with populations >300,000. Exempts certain areas near police training facilities or military bases.
- City may not adopt criteria that requires a residential lot to be larger than 3,000 SF, wider than 30 feet, or deeper than 75 feet.
- Prohibits city criteria that require small lots (4,000 SF) to have: setbacks greater than 15 ft (front), 10 ft. (back), and 5 ft. (side), covered parking, more than one parking space per unit, off-site parking, more than 30% open space or permeable surface, fewer than three stories, maximum building bulk, or wall articulation requirements.
- Explicit authority to require shared driveways, single-family residential permit fees, and impact fees for small lots.
- Creates cause of action for person or housing organization to challenge city for failure to adhere to these requirements.
- Effective September 1, 2025.

ETJ Release/Annexation

HB 2512 by Geren (R-Ft. Worth) / Bettencourt (R-Houston)

- Clarifies that a city may reduce its ETJ under the petition or election process. This change will moot an issue raised by several plaintiff cities in the pending litigation.
- For a petition for a release election submitted by residents, clarifies petition must be signed by residents in the area to be released and city must give notice to area residents after receipt of petition.
- Provides that landowners of an area to be released must be provided an opportunity to have their land remain within the city's ETJ before the release takes place.
- For ETJ releases in the city of <u>Ft. Worth only</u>: prohibits ETJ release for (i) areas under a ch. 212 development agreement, (ii) tracts less than 12 acres in size unless included in a petition with other land, and (iii) single lots within a platted subdivision of 25 or more lots.
- Effective September 1, 2025.

SB 1566 by Bettencourt (R-Houston) / Darby (R-San Angelo)

- Clarifies that a city may continue to serve an area within its CCN that has been removed from its ETJ notwithstanding the fact that the removed land does not comply with city platting requirements.
- Effective immediately.

Impact Fees

SB 1883 by Bettencourt (R-Houston) / Buckley (R-Salado)

Relating to the approval of land use assumptions, capital improvement plans, and impact fees.

- Requires cities to make a proposed new or amended land use assumptions and capital
 improvements schedule available to the public 60 days prior to publication of notice of
 meeting to consider changes.
- Requires 2/3 governing body approval to impose impact fee.
- Requires an independent financial audit of past impact fee collections and uses before increasing fees or adopting a new one.
- Freezes impact fees for three years following adoption of schedule.
- Impact fee advisory committee must be 50% real estate, development, and building representatives. Planning and zoning commission may not serve as impact fee advisory committee.
- Creates cause of action by attorney general. Impact fees are voidable if notice provisions not strictly followed.
- Effective September 1, 2025.

Foreign Land Ownership

SB 17 by Kolkhorst, et. al. (R-Brenham)/ Hefner (R-Mount Pleasant)

- Prohibits purchase of interest in real property, including a lease longer than one year (with limited exceptions), by certain designated foreign governments, foreign entities controlled by individuals from or headquartered in designated countries, and individuals from designated countries (unless a U.S. citizen, permanent resident, or lawfully domiciled in the U.S. and property is a residential homestead).
- Creates cause of action by attorney general and divestiture process. Attorney general to adopt procedures for implementation.
- Governor will designate countries subject to prohibition. Initial designations are expected to include China, Iran, North Korea, and Russia.
- Effective September 1, 2025.

Other Passed Bills of Note:

<u>HB 4211</u> by Noble (R-Lucas), et. al / Hughes (R-Mineola) – creates consumer protections for purchasers of shares in entities that control residential real estate. Effective immediately.

<u>SB 250</u> by Flores (R-Pleasanton) / Hickland (R-Belton) – allows for city annexation of limited areas adjacent to or connecting railroad rights-of-way without an election. Effective immediately.

<u>SB 647</u> by West (D-Dallas) / Anchia (D-Dallas) – addresses notice and prosecution of fraudulent real property transfers, liens, and claims. Creates presumption that document is not fraudulent if offered for filing by person engaged solely in business of providing real estate transactional services. Effective September 1, 2025.

<u>SB 693</u> by West (D-Dallas) / Anchia (D-Dallas) — creates new Class A misdemeanor offense for notarizing a signature without the signer present; offense is a state jail felony if the document involves transfer of real property. Institutes new training requirements for notaries. Effective September 1, 2025.

<u>SB 1734</u> by West (D-Dallas) / Bhojani (D-Euless) – creates process for owner to file petition for judicial review of suspected fraudulent transfers. Effective September 1, 2025.

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HCUD 16

Monthly Communications Report

July 18, 2025

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

WEBSITE UPDATES

The following updates were made since the last meeting:

• No updates were made to the website this cycle.

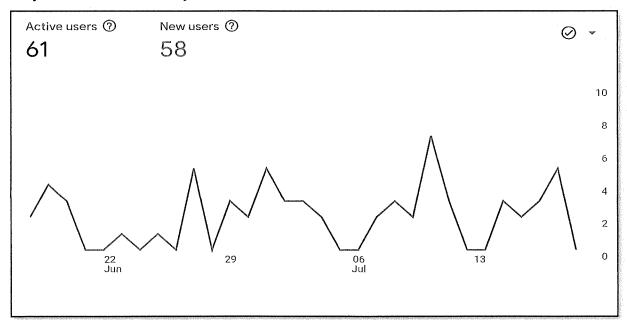
NEWS POSTS

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

• July 18, Public Meeting Notice

WEBSITE STATISTICS

Analytics Period: June 18 - July 18



- 58 new and unique visitors to the website, 61 total users.
- 51 Users found the site organically, while 25 were directly linked to the website.
- 352 navigational events accounting for 61 engaged sessions (Events being things such as page scrolls, clicks, downloads, etc.)

Dee Russell



TOP 10 VIEWED PAGES

	Total	69 100% of total	61 100% of total	1.13 Avg 0%
1	Bill Payment Information / Harris County UD 16	13 (18.84%)	16 (26.23%)	0.81
2	Contact Us / Harris County UD 16	12 (17.39%)	12 (19.67%)	1.00
3	Welcome to Harris County Utility District No. 16 / Harris County UD 16	10 (14.49%)	35 (57.38%)	0.29
4	Documents / Harris County UD 16	9 (13.04%)	9 (14.75%)	1.00
5	Board Meetings / Harris County UD 16	8 (11.59%)	8 (13.11%)	1.00
6	Board of Directors / Harris County UD 16	6 (8.7%)	5 (8.2%)	1.20
7	June 9, 2025 Public Meeting Notice / Harris County UD 16	4 (5.8%)	3 (4.92%)	1.33
8	Map of the District / Harris County UD 16	2 (2.9%)	2 (3.28%)	1.00
9	Tax Information / Harris County UD 16	2 (2.9%)	11 (18.03%)	0.18
10	District Alert System / Harris County UD 16	1 (1.45%)	1 (1.64%)	1.00

RESIDENT INQUIRIES

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

• An inquiry about the construction of a new project. The inquiry and contact information were sent to the Engineer for further assistance.

OPENITEMS

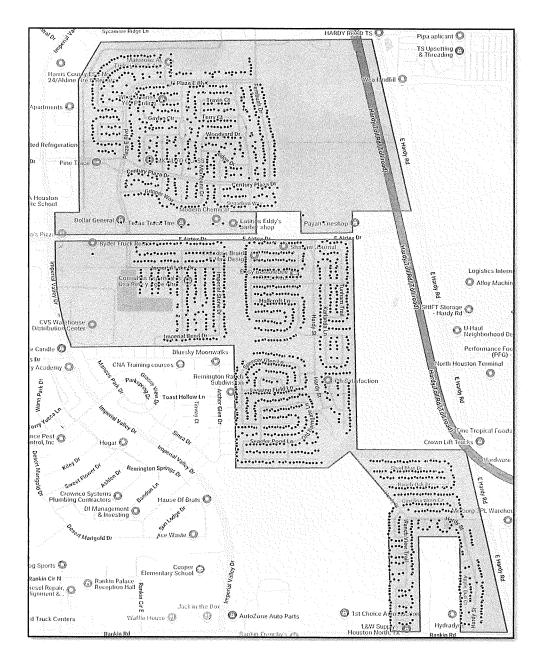
• Hurricane preparedness article.

ACTION ITEMS

· No action items at this time.



INTEN DISTRICT ALERTS SYSTEM



- Accounts Registered: 2,849
- Accounts Created in the last 30 days: 0
- No text alerts were sent this cycle.