

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.

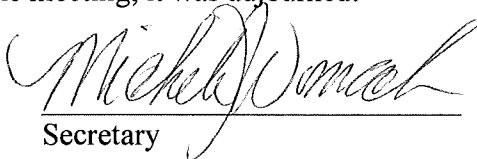
The Board deferred consideration and approval of Right of Way and Easement Access Agreement with the NHCRWA as it was previously discussed.

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.


Secretary

ATTACHMENTS

- (1) Harris County Constable Report
- (2) Tax Assessor Reports
- (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	Sexual Assault: 0	Criminal Mischief: 3
Disturbance Family: 3	Disturbance Juvenile: 0	Disturbance Other: 7
Alarms: 10	Suspicious Vehicles: 8	Suspicious Persons: 4
Runaways: 0	Phone Harrassment: 0	Other Calls: 102

Detailed Statistics By Deputy

Unit Number	Contract Calls	District Calls	Reports Taken	Felony Arrests	Misd Arrests	Tickets Issued	Recovered Property	Charges Filed	Mileage Driven	Days Worked
E19	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

[illegible]



Honesty | Efficiency | Transparency | Accountability | Continuity

MUNICIPAL TAX SERVICE, LLC

HARRIS COUNTY UD 16

FOR THE MONTH ENDING

June 30, 2025



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 06/30/2025

RECEIVABLES SUMMARY

2024 Balance Forward Levy at 9/30/24 FYE	\$0.00	
CAD Changes / Uncollectible	<u>\$3,034,005.28</u>	3,034,005.28
Outstanding Balance forward Prior Years (2023-2014) at 9/30/24 FYE	\$63,330.80	
CAD Changes / Uncollectible	<u>(\$14,631.20)</u>	48,699.60
Total Levy to be collected		3,082,704.88
Collection prior months (all years)	(\$3,000,456.34)	
2024 Taxes Collected net NSF & KR Refunds during current month	(\$8,558.20)	
Taxes Collected for Prior Years net NSF & KR Refunds during current month	<u>\$2,179.39</u>	(3,006,835.15)
Total Outstanding Balance		<u>75,869.74</u>

TAX ACCOUNT

Beginning Balance – Tax Account

271,490.96

Income

Taxes Collected Current Year	\$10,935.50
Taxes Collected Prior Year	\$428.33
10% Rendition Penalty	\$0.00
Penalties & Interest	\$1,342.21
Collection Fee Paid	\$483.12
Overpayments	\$0.00
NSF or Reversals, Bank Charge	\$25.00
Other Fees & Court Costs	<u>\$0.00</u>
	\$13,886.96

Voided check 2519 (M&O- Holding for wire)

\$9,573.04

294,950.96



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566
FOR THE PERIOD ENDING 06/30/2025

Expenses

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

Ending Balance –Tax Account

\$285,804.71



MUNICIPAL TAX SERVICE, LLC

HC UD 16 – JUR 566

FOR THE PERIOD ENDING 06/30/2025

OUTSTANDING TAXES – YEAR TO DATE

TAX YEAR	BALANCE FORWARD @ 10/01/24	CAD SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
2024	\$2,747,796.93	\$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 YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
2024	10.00%	15,000	0.32000	0.32000	0.00000	0.64000
2023	10.00%	15,000	0.32000	0.32000	0.00000	0.64000
2022	10.00%	15,000	0.27000	0.40000	0.00000	0.67000
2021	0.00%	0	0.27000	0.42000	0.00000	0.69000
2020	0.00%	0	0.27000	0.50000	0.00000	0.77000
2019	0.00%	0	0.27000	0.54000	0.00000	0.81000
2018	0.00%	0	0.27000	0.57000	0.00000	0.84000
2017	0.00%	0	0.27000	0.65000	0.00000	0.92000
2016	0.00%	0	0.30000	0.69000	0.00000	0.99000
2015	0.00%	0	0.30000	0.80000	0.00000	1.10000

DISTRICT VALUES

TAX YEAR	LAND & IMPROVEMENTS	AG NET	PERSONAL PROPERTY	EXEMPTIONS	TOTAL VALUE	SR	KR
2024	470,644,498	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



MUNICIPAL TAX SERVICE, LLC

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
<u>INCOME</u>		
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
Total Income	13,886.96	3,068,917.16
<u>EXPENSES</u>		
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>



MUNICIPAL TAX SERVICE, LLC

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%
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%
May	\$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

2024	2023	2022	2021	2020	2019
\$10,935.50	\$301.51	\$126.82	\$0.00	\$0.00	\$0.00
2018					
\$0.00					



MUNICIPAL TAX SERVICE,LLC

HARRIS COUNTY UD 16
FOR THE PERIOD ENDING 06/24/2025

PLEDGED SECURITIES REPORT

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

COLLATERAL SECURITY AGREEMENT ON FILE : YES

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

COLLATERAL SECURITY REQUIRED: \$65,660.44

TYPE OF PLEDGED INVESTMENT: GNMA

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY: YES

MAIN 713-900-2680

B A MUNICIPAL TAX SERVICE
13333 NORTHWEST FREEWAY SUITE 620
HOUSTON TX 77040

TOLL FREE 1-888-598-7409

PS

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.

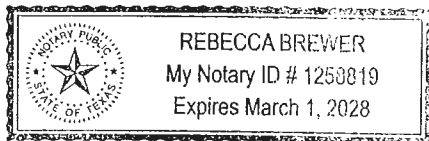


Avik Bonnerjee, RTA

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



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



My Commission Expires March 1, 2028

HARRIS COUNTY UD 16
Deposits Report
For Dates 6/1/2025 thru 6/30/2025

Bank	Deposit Date	Deposit No	Ck/Cash	CC	WACH	Deposit Amount
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
	6/9/2025	20250282	0	1	0	173.06
	6/10/2025	20250283	0	0	1	231.99
	6/12/2025	20250284	1	0	0	288.64
	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
	6/24/2025	20250290	5	0	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	0	0	1	229.09
	6/30/2025	20250295	0	1	0	180.87
	6/30/2025	20250296	1	0	0	157.00
	6/30/2025	20250297	2	0	0	672.80
	6/30/2025	20250298	0	0	1	288.50
	Total Deposits	32	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	-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						
Escrow Paid	672.80						
	<u>13,212.15</u>	<u>460.23</u>	<u>214.58</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

GL Account SummaryTotal 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
	<u>13,886.96</u>

pd OK# 2524 7/1/25

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	144
Account No		125-318-002-0001	

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

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

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

Owner Name and Address
TORRES DOLORES & LORENZO LOPEZ LOPEZ LORENZO 19931 SAPPHIRE MIST CT HOUSTON, TX 77073-6164
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	232,062 46,562	LT 1 BLK 2 IMPERIAL GREEN SEC 1	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
				2024	278,624	243,262	0.640000	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%	
				2021	231,156	231,156	0.690000	1,594.98	-1.43%	
		2020	210,142	210,142	0.770000	1,618.09	4.57%			
		2019	191,039	191,039	0.810000	1,547.42	2.87%			
100% Assessed Value	278,624	Service Address 19931 SAPPHIRE MIST CT 77073 77073		% Change between 2024 and 2019						
				45.85%	27.34%	-20.99%	0.61%			
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead Over 65		35,362		243,262		0.640000 per \$100		1,556.88
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.										
Refund Advisory Corp 2520 Avenue K Ste 700-702 Plano, tx 75074						Current Taxes Due		1,556.88		

OK to:
Refund Advisory Corp
2520 Avenue K Ste 700-702
Plano, TX 75074

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 0.00	CORELOGIC TORRES DOLORES & LORENZO LOPEZ	1,783.19 -226.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,783.19 0.00
CORRECTION ROLL								
Pd OK# 2525 7/1/25								
2024 Paid in Full							Total Paid	1,783.19

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	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 application for exemptions.
Harris County Appraisal District
www.hcad.org 713-957-7800

Owner Name and Address
OZARKA NESTLE WATERS NORTH AMERICA INC ATTN TAX DEPT 900 LONG RIDGE RD BLDG 2 STAMFORD, CT 06902-1140 **RETURN SERVICE REQUESTED**

Appraised Values		Property Information					
Personal Property	3,355	Multi-Locations M&E WATER COOLERS	L1				
		Service Address					
		IN HARRIS COUNTY					
100% Assessed Value	3,355						
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy	
HARRIS COUNTY UD 16				3,355	0.640000 per \$100	21.47	
					Current Taxes Due		21.47

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/22/2025	25.28	OZARKA	25.28	0.00	0.00	0.00	0.00	25.28
06/25/2025	0.00	OZARKA	-3.81	0.00	0.00	0.00	0.00	0.00
<div>CORRECTION ROLL</div> <div>70</div> <div>1</div> <div>Pd OK#</div> <div>2526</div> <div>7/1/25</div> <div>(\$3.81)</div>								
2024 Paid in Full						Total Paid	25.28	

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	536
Account No		125-530-003-0005	

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.

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

Owner Name and Address
BUCHAR SCOTT & MARTHA 19919 KARLANDA LN HOUSTON, TX 77073-6211
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Improvement Land Value	163,698 46,967	LT 5 BLK 3 MEADOWVIEW FARMS SEC 3	A1	Year	Appraised	Taxable	Rate	Taxes	% Change		
				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	0.670000	999.60	-3.92%		
				2021	158,277	150,777	0.690000	1,040.36	-1.21%		
		2020	144,273	136,773	0.770000	1,053.15	-0.87%				
		Service Address		2019	131,158	131,158	0.810000	1,062.38	13.19%		
100% Assessed Value	210,665	19919 KARLANDA LN 77073 77073		% Change between 2024 and 2019							
				60.62%		27.40%	-20.99%	0.66%			
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
HARRIS COUNTY UD 16		Homestead Over 65 Disabled VET 30-49%		43,567		167,098		0.640000 per \$100		1,069.43	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		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	1,165.43	CORELOGIC	1,165.43	0.00	0.00	0.00	0.00	1,165.43
06/03/2025	0.00	BUCHAR SCOTT & MARTHA	-96.00	0.00	0.00	0.00	0.00	0.00
<div>CORRECTION ROLL</div> <div>Pd CK# 2527-7/1/25</div>								
2024 Paid in Full						Total Paid	1,165.43	

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	922
Account No		129-751-001-0010	

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.

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

Owner Name and Address
VILLA JAVIER 1618 CARMEL GRV HOUSTON, TX 77073-6358
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	220,084 47,350	LT 10 BLK 1 MEADOWVIEW FARMS SEC 9	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				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	-3.87%
				2021	194,000	194,000	0.690000	1,338.60	-2.59%
		Service Address		2020	178,464	178,464	0.770000	1,374.17	-2.50%
		1618 CARMEL GROVE 77073 77073		2019	174,000	174,000	0.810000	1,409.40	-12.55%
100% Assessed Value	267,434			% Change between 2024 and 2019					
				53.70%		38.33%	-20.99%	9.30%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 26,743		240,691		0.640000 per \$100		1,540.42	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT. REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,540.42	

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	1,711.58	CORELOGIC	1,711.58	0.00	0.00	0.00	0.00	1,711.58
06/03/2025	0.00	VILLA JAVIER	-171.16	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
pd cash 2528 7/1/25						<\$171.16>		
2024 Paid in Full							Total Paid	1,711.58

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	967
Account No		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

Owner Name and Address
VEERAPPAN SUSEELA 19406 FLATROCK PARK LN HOUSTON, TX 77073-1285
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	252,781 49,383	LT 7 BLK 3 MEADOWVIEW FARMS SEC 10		Year	Appraised	Taxable	Rate	Taxes	% Change
				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	-3.87%
				2021	224,319	224,319	0.690000	1,547.80	-1.74%
		A1		2020	204,574	204,574	0.770000	1,575.22	-2.31%
		Service Address		2019	199,080	199,080	0.810000	1,612.55	-3.86%
100% Assessed Value	302,164	19406 FLATROCK PARK LN 77073 77073		% Change between 2024 and 2019					
				51.78%		36.60%	-20.99%	7.93%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 30,216		271,948		0.640000 per \$100		1,740.47	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,740.47	

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	1,933.85	CORELOGIC	1,933.85	0.00	0.00	0.00	0.00	1,933.85
06/03/2025	0.00	VEERAPPAN SUSEELA	-193.38	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
2024 Paid in Full							Total Paid	1,933.85

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	1089
Account No		132-492-002-0004	

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

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

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

Owner Name and Address
ARIAS KARLA M SALAMANCA 18722 N YOUNG ELM CIR HOUSTON, TX 77073-2529
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	226,600 50,586	LT 4 BLK 2 REMINGTON CREEK RANCH SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				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%
				2021	212,856	212,856	0.690000	1,468.71	-0.15%
		Service Address		2020	191,037	191,037	0.770000	1,470.98	4.57%
		18722 N YOUNG ELM CIR 77073 77073		2019	173,670	173,670	0.810000	1,406.73	6.07%
100% Assessed Value	277,186			% Change between 2024 and 2019					
				59.60%		43.64%	-20.99%	13.50%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 27,719		249,467		0.640000 per \$100		1,596.59	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,596.59	

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	1,773.99	CORELOGIC	1,773.99	0.00	0.00	0.00	0.00	1,773.99
06/03/2025	0.00	ARIAS KARLA M SALAMANCA	-177.40	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
Pd OK# 2530 7/1/25								
2024 Paid in Full							Total Paid	1,773.99

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	1481
Account No		150-022-001-0026	

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.

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

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

Owner Name and Address
CERES OSCARRIA MARIE PO BOX 73021 HOUSTON, TX 77273-3021
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	237,072 50,586	LT 26 BLK 1 REMINGTON CREEK RANCH SEC 5		A1	Year	Appraised	Taxable	Rate	Taxes	% Change
					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%
					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
		1038 RANCH OAK DR 77073 77073			N/A	N/A	N/A	N/A	N/A	N/A
		100% Assessed Value			287,658			% Change between 2024 and 2020		
				34.06%	13.67%	-16.88%	-5.52%			
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Disability Homestead Homestead		43,766		243,892		0.640000 per \$100		1,560.91
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.							Current Taxes Due		1,560.91	

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	1,841.01	CAPITAL MORTGAGE SERVICES OF TEXAS	1,841.01	0.00	0.00	0.00	0.00	1,841.01
06/03/2025	0.00	CERES OSCARRIA MARIE	-280.10	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
pd OK# 2531 7/1/25								
2024 Paid in Full							Total Paid	1,841.01

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	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.

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

Owner Name and Address
<p>PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319</p> <p>**RETURN SERVICE REQUESTED**</p>

Appraised Values		Property Information	Comparisons of the last six (6) years							
Improvement	0	2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX LEASE LAND	M3	Year	Appraised	Taxable	Rate	Taxes	% Change	
				2024	0	0	0.640000	0.00	0.00%	
				2023	0	0	0.640000	0.00	0.00%	
				2022	0	0	0.670000	0.00	0.00%	
				2021	0	0	0.690000	0.00	0.00%	
				2020	0	0	0.770000	0.00	0.00%	
		Service Address		2019	0	0	0.810000	0.00	0.00%	
		1146 GRIPPER WAY 77073		% Change between 2024 and 2019						
100% Assessed Value		0	0.00%		0.00%		-20.99%		0.00%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16				0		0.640000 per \$100		0.00		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		0.00		

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
11/12/2024	244.33	Vanderbilt Mortgage and Finance, In	244.33	0.00	0.00	0.00	0.00	244.33
06/03/2025	0.00	PEREZ JOSE ARMANDO ZAMORA	-244.33	0.00	0.00	0.00	0.00	0.00
2024	244.33+							
2023	258.36+							
2022	225.21+							
2021	231.94+							
2020	250.56+							
2019	279.62+							
2018	276.16+							
007								
	1,706.18+							
2024 Paid in Full							Total Paid	244.33

CORRECTION ROLL

244.33

Pd OK# 2532 7/1/25

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

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

Owner Name and Address
PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319
RETURN SERVICE REQUESTED

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	1821
Account No	600-000-301-8201		

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	0	2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX LEASE LAND	M3	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	0	0	0.640000	0.00	0.00%
				2022	0	0	0.670000	0.00	0.00%
				2021	0	0	0.690000	0.00	0.00%
				2020	0	0	0.770000	0.00	0.00%
				2019	0	0	0.810000	0.00	0.00%
				2018	0	0	0.840000	0.00	-100.00%
		Service Address		% Change between 2023 and 2018					
		1146 GRIPPER WAY 77073		0.00%		0.00%	-23.81%	0.00%	
100% Assessed Value	0								
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				0		0.640000 per \$100		0.00	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		0.00	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/24/2024	258.36	Vanderbilt Mortgage and Finance, In	258.36	0.00	0.00	0.00	0.00	258.36
06/02/2025	0.00	PEREZ JOSE ARMANDO ZAMORA	-258.36	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
<div>21</div> <div> <div>pd OK# 2532</div> <div>7/1/25</div> </div>								
2023 Paid in Full						Total Paid	258.36	

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

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

Owner Name and Address
PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319
RETURN SERVICE REQUESTED

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2023	2101
Account No	600-000-301-8201		

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

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

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	0	2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX LEASE LAND	M3	Year	Appraised	Taxable	Rate	Taxes	% Change
				2022	0	0	0.670000	0.00	0.00%
				2021	0	0	0.690000	0.00	0.00%
				2020	0	0	0.770000	0.00	0.00%
				2019	0	0	0.810000	0.00	0.00%
					2018	0	0	0.840000	0.00
			2017	37,305	37,305	0.920000	343.21	-7.07%	
			% Change between 2022 and 2017						
				-100.00%	-100.00%	-27.17%	-100.00%		
100% Assessed Value	0								
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				0		0.670000 per \$100		0.00	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		0.00	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/19/2023	225.21	Vanderbilt Mortgage and Finance, In	225.21	0.00	0.00	0.00	0.00	225.21
06/02/2025	0.00	PEREZ JOSE ARMANDO ZAMORA	-225.21	0.00	0.00	0.00	0.00	0.00
			CORRECTION ROLL <u>35</u>			\$ 225.21		
						Pd OK #2532 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**

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

Owner Name and Address
<p>PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319</p> <p>**RETURN SERVICE REQUESTED**</p>

**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**

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/02/2022	231.94	Vanderbilt Mortgage and Finance, In	231.94	0.00	0.00	0.00	0.00	231.94
06/02/2025	0.00	PEREZ JOSE ARMANDO ZAMORA	-231.94	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL <u>45</u>								
							\$231.94	
							pd ok # 253271125	
2021 Paid in Full							Total Paid	231.94

2020 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/2/2021	1785

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.

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

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

Owner Name and Address
<p>PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319</p> <p>**RETURN SERVICE REQUESTED**</p>

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	0	2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX LEASE LAND	M3	Year	Appraised	Taxable	Rate	Taxes	% Change
				2020	0	0	0.770000	0.00	0.00%
				2019	0	0	0.810000	0.00	0.00%
				2018	0	0	0.840000	0.00	-100.00%
				2017	37,305	37,305	0.920000	343.21	-7.07%
				2016	37,305	37,305	0.990000	369.32	-16.31%
				2015	40,117	40,117	1.100000	441.29	-7.56%
				% Change between 2020 and 2015					
100% Assessed Value	0			-100.00%	-100.00%	-30.00%	-100.00%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				0		0.770000 per \$100		0.00	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		0.00	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/01/2020	250.56	VANDERBILT MTG	250.56	0.00	0.00	0.00	0.00	250.56
06/02/2025	0.00	PEREZ JOSE ARMANDO ZAMORA	-250.56	0.00	0.00	0.00	0.00	0.00
<p>2020 Paid in Full</p> <p>CORRECTION ROLL</p> <p>\$250.56</p> <p>Pd AG# 253271125</p>								
Total Paid							250.56	

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

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

Owner Name and Address
<p>PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319</p> <p>**RETURN SERVICE REQUESTED**</p>

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2020	1589
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.

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 Values		Property Information		Comparisons of the last six (6) years					
Improvement	0	2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX LEASE LAND	M3	Year	Appraised	Taxable	Rate	Taxes	% Change
				2019	0	0	0.810000	0.00	0.00%
				2018	0	0	0.840000	0.00	-100.00%
				2017	37,305	37,305	0.920000	343.21	-7.07%
				2016	37,305	37,305	0.990000	369.32	-16.31%
				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		% Change between 2019 and 2014							
100% Assessed Value	0			-100.00%	-100.00%	-31.93%	-100.00%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				0		0.810000 per \$100		0.00	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		0.00	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
11/26/2019 06/02/2025	279.62 0.00	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 0.00	279.62 0.00
CORRECTION ROLL <u>69</u>						\$279.62		
2019 Paid in Full						Total Paid		279.62

2018 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2019	1542

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.

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

Owner Name and Address	
<p>PEREZ JOSE ARMANDO ZAMORA VELASQUEZ VICTORIA AJEJANDRA GALEANO 1146 GRIPPER WAY HOUSTON, TX 77073-2319</p>	
<p>**RETURN SERVICE REQUESTED**</p>	

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	0	2012 CMH 16X80 GREEN HUD# HWC0423568 SER# CLW033633TX LEASE LAND	M3	Year	Appraised	Taxable	Rate	Taxes	% Change
				2018	0	0	0.840000	0.00	-100.00%
				2017	37,305	37,305	0.920000	343.21	-7.07%
				2016	37,305	37,305	0.990000	369.32	-16.31%
				2015	40,117	40,117	1.100000	441.29	-7.56%
				2014	40,117	40,117	1.190000	477.39	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2018 and 2014					
100% Assessed Value	0			-100.00%	-100.00%	-29.41%	-100.00%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16				0		0.840000 per \$100		0.00	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		0.00	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/10/2018	276.16	VANDERBILT MTG	276.16	0.00	0.00	0.00	0.00	276.16
06/02/2025	0.00	PEREZ JOSE ARMANDO ZAMORA	-276.16	0.00	0.00	0.00	0.00	0.00
<p style="text-align: center;">CORRECTION ROLL</p> <p style="text-align: center;">80</p> <p style="text-align: right;">\$276.16</p> <p style="text-align: right;">Pd OK #25327/1/25</p>								
2018 Paid in Full							Total Paid	276.16

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	386

Account No 125-529-001-0069

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

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

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

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

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	188,168 45,100	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2 Acreage: 0.14440		A1	Year	Appraised	Taxable	Rate	Taxes	% Change
					2024	233,268	209,942	0.640000	1,343.63	0.00%
					2023	233,268	209,942	0.640000	1,343.63	7.20%
					2022	207,861	187,075	0.670000	1,253.40	6.83%
					2021	170,036	170,036	0.690000	1,173.25	-2.12%
		Service Address		2020	155,663	155,663	0.770000	1,198.61	-2.46%	
		1423 OXBERG TRL 77073 77073		2019	151,715	151,715	0.810000	1,228.89	6.88%	
100% Assessed Value	233,268			% Change between 2024 and 2019						
				53.75%		38.38%	-20.99%	9.34%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead 23,326		209,942		0.640000 per \$100		1,343.63		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.				Current Taxes Due		1,343.63				

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/19/2025	1,492.92	Silvia reyes	1,492.92	0.00	0.00	0.00	0.00	1,492.92
03/20/2025	0.00	REYES SILVIA LICETH	-74.65	0.00	0.00	0.00	0.00	0.00
04/01/2025	-74.65	CK#2497	0.00	0.00	0.00	0.00	0.00	-74.65
06/03/2025	0.00	REYES SILVIA LICETH	-74.64	0.00	0.00	0.00	0.00	0.00
2024 74.64+ 2023 46.55+ 2022 69.64+ 003 190.83								
CORRECTION ROLL							\$74.64	
pd CK# 2533 7/1/25								
2024 Paid in Full							Total Paid	1,418.27

2023 TAX RECEIPT

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

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

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

Jur. No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	364
Account No		125-529-001-0069	
TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.			
Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.			
Please contact the Appraisal District concerning any corrections in appraised value, ownership, address changes or any application for exemptions. Harris County Appraisal District www.hcad.org 713-957-7800			

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

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	188,168 45,100	LT 69 BLK 1 MEADOWVIEW FARMS SEC 2 Acreage: 0.14440	A1	Year	Appraised	Taxable	Rate	Taxes	% Change	
				2023	233,268	209,942	0.640000	1,343.63	7.20%	
				2022	207,861	187,075	0.670000	1,253.40	6.83%	
				2021	170,036	170,036	0.690000	1,173.25	-2.12%	
				2020	155,663	155,663	0.770000	1,198.61	-2.46%	
				2019	151,715	151,715	0.810000	1,228.89	6.88%	
100% Assessed Value	233,268	Service Address		2018	136,882	136,882	0.840000	1,149.81	24.78%	
		1423 OXBERG TRL 77073 77073		% Change between 2023 and 2018						
				70.42%		53.37%		-23.81%		16.86%
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead 23,326		209,942		0.640000 per \$100		1,343.63		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								Current Taxes Due		1,343.63

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/28/2024	1,597.42	Silvia reyes	1,492.92	0.00	104.50	0.00	0.00	1,597.42
03/19/2025	0.00	ANDRADE LUIS A	-102.74	0.00	0.00	0.00	0.00	0.00
04/01/2025	-102.74	CK#2497	0.00	0.00	0.00	0.00	0.00	-102.74
06/24/2025	0.00	REYES SILVIA LICETH	-46.55	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 22								
fdl CK# 2533 7/1/25								
2023 Paid in Full							Total Paid	1,494.68

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

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

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

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

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

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/28/2023	1,392.67	Silvia cabrera	1,392.67	0.00	0.00	0.00	0.00	1,392.67
03/19/2025	0.00	ANDRADE LUIS A	-69.63	0.00	0.00	0.00	0.00	0.00
04/01/2025	-69.63	CK#2497	0.00	0.00	0.00	0.00	0.00	-69.63
06/02/2025	0.00	REYES SILVIA LICETH	-69.64	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL <u>33</u>								
						PAID CK#2533 7/1/25		
2022 Paid in Full						Total Paid	1,323.04	

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	165

Account No 125-318-003-0007

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

Owner Name and Address
VERA VICTOR HUGO & MARIA 19927 IMPERIAL BROOK DR HOUSTON, TX 77073-6166
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Improvement Land Value	182,026 46,200	LT 7 BLK 3 IMPERIAL GREEN SEC 1	A1	Year	Appraised	Taxable	Rate	Taxes	% Change		
				2024	228,226	190,403	0.640000	1,218.58	4.28%		
				2023	219,540	182,586	0.640000	1,168.55	-2.90%		
				2022	199,582	179,624	0.670000	1,203.48	-3.87%		
				2021	181,439	181,439	0.690000	1,251.93	-1.43%		
		2020	164,945	164,945	0.770000	1,270.08	4.57%				
		2019	149,950	149,950	0.810000	1,214.60	6.07%				
100% Assessed Value	228,226	Service Address 19927 IMPERIAL BROOK DR 77073 77073	% Change between 2024 and 2019								
			52.20%		26.98%		-20.99%		0.33%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
HARRIS COUNTY UD 16		Homestead Over 65		37,823		190,403		0.640000 per \$100		1,218.58	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,218.58			

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	1,314.58 0.00	CORELOGIC VERA VICTOR HUGO & MARIA	1,314.58 -96.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,314.58 0.00
CORRECTION ROLL								
2024 96.00*								
2023 96.00*								
002 192.00*								
2024 Paid in Full							Total Paid	1,314.58

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	139

Account No	125-318-003-0007
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

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

Owner Name and Address
VERA VICTOR HUGO & MARIA 19927 IMPERIAL BROOK DR HOUSTON, TX 77073-6166
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Improvement Land Value	173,340 46,200	LT 7 BLK 3 IMPERIAL GREEN SEC 1 A1	Service Address 19927 IMPERIAL BROOK DR 77073 77073	Year	Appraised	Taxable	Rate	Taxes	% Change		
				2023	219,540	182,586	0.640000	1,168.55	-2.90%		
				2022	199,582	179,624	0.670000	1,203.48	-3.87%		
				2021	181,439	181,439	0.690000	1,251.93	-1.43%		
				2020	164,945	164,945	0.770000	1,270.08	4.57%		
				2019	149,950	149,950	0.810000	1,214.60	6.07%		
				2018	136,319	136,319	0.840000	1,145.08	-10.21%		
100% Assessed Value	219,540			% Change between 2023 and 2018							
				61.05%		33.94%		-23.81%		2.05%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
HARRIS COUNTY UD 16		Homestead Over 65		36,954		182,586		0.640000 per \$100		1,168.55	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,168.55			

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,264.55	CORELOGIC	1,264.55	0.00	0.00	0.00	0.00	1,264.55
06/02/2025	0.00	VERA VICTOR HUGO & MARIA	-96.00	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 21								
2534 7/1/25								
2023 Paid in Full							Total Paid	1,264.55

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	952

Account No 129-752-001-0012

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

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

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

Owner Name and Address
VILLALOBOS JAMES 1615 SHELBY VIEW LN HOUSTON, TX 77073-2337
RETURN SERVICE REQUESTED

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

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	1,679.67	CORELOGIC	1,679.67	0.00	0.00	0.00	0.00	1,679.67
06/25/2025	0.00	VILLALOBOS JAMES	-167.96	0.00	0.00	0.00	0.00	0.00
2024 Paid in Full								
Total Paid							1,679.67	

002 167-96+ 167-96+ 335-92*

CORRECTION ROLL 10

PD OK # 2535 7/1/25

(\$167.96)

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	929

Account No 129-752-001-0012

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

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

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

Owner Name and Address
VILLALOBOS JAMES 1615 SHELBY VIEW LN HOUSTON, TX 77073-2337
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	216,056 46,393	LT 12 BLK 1 MEADOWVIEW FARMS SEC 10	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	262,449	236,204	0.640000	1,511.71	-4.29%
				2022	235,730	235,730	0.670000	1,579.39	17.97%
				2021	194,036	194,036	0.690000	1,338.85	-1.87%
				2020	177,198	177,198	0.770000	1,364.42	-2.35%
		2019	172,494	172,494	0.810000	1,397.20	-3.83%		
		2018	172,963	172,963	0.840000	1,452.89	-5.88%		
				Service Address					
		1615 SHELBY VIEW LN 77073							
100% Assessed Value	262,449			% Change between 2023 and 2018					
				51.74%		36.56%	-23.81%	4.05%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 26,245		236,204		0.640000 per \$100		1,511.71	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,511.71	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,679.67	CORELOGIC	1,679.67	0.00	0.00	0.00	0.00	1,679.67
06/24/2025	0.00	VILLALOBOS JAMES	-167.96	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 22								
2023 Paid in Full							Total Paid	1,679.67

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	1307

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.

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

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

Owner Name and Address
ROBLES MARITZA 1038 CAROLINA WREN CIR HOUSTON, TX 77073-1576
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	193,518 50,683	LT 7 BLK 1 REMINGTON CREEK RANCH SEC 4	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	244,201	219,781	0.640000	1,406.60	-8.13%
				2023	265,816	239,234	0.640000	1,531.10	3.07%
				2022	221,708	221,708	0.670000	1,485.44	16.97%
				2021	184,052	184,052	0.690000	1,269.96	-1.94%
		2020	168,190	168,190	0.770000	1,295.06	-0.47%		
		2019	160,641	160,641	0.810000	1,301.19	2,186.40%		
100% Assessed Value	244,201	Service Address 1038 CAROLINA WREN CIR 77073	% Change between 2024 and 2019						
			52.02%		36.82%		-20.99%		8.10%
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 24,420		219,781		0.640000 per \$100		1,406.60	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,406.60	

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 06/25/2025	1,562.89 0.00	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
2024 156.29+ 2023 170.12+ 002 326.41*								
CORRECTION ROLL 10							\$156.29	
Pd att 25 36 7/1/25								
2024 Paid in Full							Total Paid	1,562.89

2023 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	1273

Account No 138-897-001-0007

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

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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

Owner Name and Address
ROBLES MARITZA 1038 CAROLINA WREN CIR HOUSTON, TX 77073-1576
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	215,133 50,683	LT 7 BLK 1 REMINGTON CREEK RANCH SEC 4	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	265,816	239,234	0.640000	1,531.10	3.07%
				2022	221,708	221,708	0.670000	1,485.44	16.97%
				2021	184,052	184,052	0.690000	1,269.96	-1.94%
				2020	168,190	168,190	0.770000	1,295.06	-0.47%
		2019	160,641	160,641	0.810000	1,301.19	2,186.40%		
		2018	6,775	6,775	0.840000	56.91	N/A		
				Service Address					
		1038 CAROLINA WREN CIR 77073							
100% Assessed Value		265,816				% Change between 2023 and 2018			
				3,823.48%		3,431.13%		-23.81% 2,590.39%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 26,582		239,234		0.640000 per \$100		1,531.10	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,531.10	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/13/2023 06/24/2025	1,701.22 0.00	WELLS FARGO REAL ESTATE TAX SERVICE ROBLES MARITZA	1,701.22 -170.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,701.22 0.00
CORRECTION ROLL 20								
PA OK # 2536 7/1/25								
2023 Paid in Full							Total Paid	1,701.22

2024 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	2250

Account No 132-492-001-0011

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

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

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

Owner Name and Address
BENITEZ BRAYAN ESTRADA 18727 N YOUNG ELM CIR HOUSTON, TX 77073-2530
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	183,875 51,533	LT 11 BLK 1 REMINGTON CREEK RANCH SEC 2		Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	235,408	211,867	0.640000	1,355.95	-8.06%
				2023	256,042	230,438	0.640000	1,474.80	2.63%
				2022	214,484	214,484	0.670000	1,437.04	16.80%
				2021	178,306	178,306	0.690000	1,230.31	-1.18%
		Service Address		2020	161,689	161,689	0.770000	1,245.01	-0.56%
				2019	154,566	154,566	0.810000	1,251.98	4.46%
				% Change between 2024 and 2019					
100% Assessed Value	235,408	18727 N YOUNG ELM CIR 77073		52.30%		37.07%	-20.99%	8.30%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 23,541		211,867		0.640000 per \$100		1,355.95	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,355.95	

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	1,506.61	CORELOGIC	1,506.61	0.00	0.00	0.00	0.00	1,506.61
06/25/2025	0.00	BENITEZ BRAYAN ESTRADA	-150.66	0.00	0.00	0.00	0.00	0.00
<div>2024 150.66+</div> <div>2023 163.87+</div> <div>002</div> <div>314.53*</div> <div>CORRECTION ROLL</div> <div>10</div> <div>2537 7/1/25</div>								
2024 Paid in Full							Total Paid	1,506.61

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	1055

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.

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

Owner Name and Address
BENITEZ BRAYAN ESTRADA 18727 N YOUNG ELM CIR HOUSTON, TX 77073-2530
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	204,509 51,533	LT 11 BLK 1 REMINGTON CREEK RANCH SEC 2 A1		Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	256,042	230,438	0.640000	1,474.80	2.63%
				2022	214,484	214,484	0.670000	1,437.04	16.80%
				2021	178,306	178,306	0.690000	1,230.31	-1.18%
				2020	161,689	161,689	0.770000	1,245.01	-0.56%
		2019	154,566	154,566	0.810000	1,251.98	4.46%		
		2018	142,680	142,680	0.840000	1,198.51	-5.49%		
100% Assessed Value		256,042	Service Address						
			18727 N YOUNG ELM CIR 77073		% Change between 2023 and 2018				
					79.45%	61.51%	-23.81%	23.05%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 25,604		230,438		0.640000 per \$100		1,474.80	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,474.80	

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 06/24/2025	1,638.67 0.00	CORELOGIC BENITEZ BRAYAN ESTRADA	1,638.67 -163.87	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,638.67 0.00
CORRECTION ROLL 22								
OK#2537 7/1/25								
2023 Paid in Full							Total Paid	1,638.67

2024 TAX RECEIPT

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

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
566	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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Harris County Appraisal District
www.hcad.org 713-957-7800

Owner Name and Address
BUSTAMANTE JIMMY MARTINEZ HADA J 18802 N WREN ARBOR CIR HOUSTON, TX 77073-1918
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	186,569 51,095	LT 2 BLK 5 REMINGTON CREEK RANCH SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	237,664	213,898	0.640000	1,368.95	-8.10%
				2023	258,601	232,741	0.640000	1,489.54	2.55%
				2022	216,790	216,790	0.670000	1,452.49	16.91%
				2021	180,053	180,053	0.690000	1,242.37	-1.10%
		Service Address		2020	163,148	163,148	0.770000	1,256.24	-0.54%
		18802 N WREN ARBOR CIR 77073		2019	155,935	155,935	0.810000	1,263.07	4.53%
100% Assessed Value	237,664			% Change between 2024 and 2019					
				52.41%		37.17%	-20.99%	8.38%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 23,766		213,898		0.640000 per \$100		1,368.95	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,368.95	

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	1,521.05	CORELOGIC	1,521.05	0.00	0.00	0.00	0.00	1,521.05
06/03/2025	0.00	BUSTAMANTE JIMMY	-152.10	0.00	0.00	0.00	0.00	0.00
<div>2024 152.10+</div> <div>2023 165.51+</div> <div>002</div> <div>317.61*</div> <div>CORRECTION ROLL</div> <div>9</div> <div>pd OK # 2538 7/1/25</div>								
2024 Paid in Full							Total Paid	1,521.05

2023 TAX RECEIPT

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

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2024	1108

Account No 132-492-005-0002

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

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

Owner Name and Address
BUSTAMANTE JIMMY MARTINEZ HADA J 18802 N WREN ARBOR CIR HOUSTON, TX 77073-1918
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	207,506 51,095	LT 2 BLK 5 REMINGTON CREEK RANCH SEC 2	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	258,601	232,741	0.640000	1,489.54	2.55%
				2022	216,790	216,790	0.670000	1,452.49	16.91%
				2021	180,053	180,053	0.690000	1,242.37	-1.10%
				2020	163,148	163,148	0.770000	1,256.24	-0.54%
		2019	155,935	155,935	0.810000	1,263.07	4.53%		
		2018	143,844	143,844	0.840000	1,208.29	-5.48%		
				Service Address					
		18802 N WREN ARBOR CIR 77073							
100% Assessed Value	258,601					% Change between 2023 and 2018			
				79.78%		61.80%		-23.81% 23.28%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 25,860		232,741		0.640000 per \$100		1,489.54	
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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/04/2024	1,655.05	CORELOGIC	1,655.05	0.00	0.00	0.00	0.00	1,655.05
06/02/2025	0.00	BUSTAMANTE JIMMY	-165.51	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
21								
2538 7/1/25								
2023 Paid in Full							Total Paid	1,655.05

2024 TAX RECEIPT

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

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

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

Jur No	Strmt Date	Delinquent Date	Receipt No
566	7/1/2025	2/1/2025	1433

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

Owner Name and Address
LA THUY TRANG T 918 STEEL BLUE DR HOUSTON, TX 77073-1000
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	242,806 49,631	LT 3 BLK 2 REMINGTON CREEK RANCH SEC 6	A1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	292,437	263,193	0.640000	1,684.44	-9.24%
				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
		N/A	N/A	N/A	N/A	N/A	N/A		
		N/A	N/A	N/A	N/A	N/A	N/A		
		Service Address							
		918 STEEL BLUE DR 77073							
100% Assessed Value	292,437					% Change between 2024 and 2021			
				1,498.02%		1,338.21%	-7.25%	1,234.00%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
HARRIS COUNTY UD 16		Homestead 29,244		263,193		0.640000 per \$100		1,684.44	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		1,684.44	

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	1,871.60	CORELOGIC	1,871.60	0.00	0.00	0.00	0.00	1,871.60
06/25/2025	0.00	LA THUY TRANG T	-187.16	0.00	0.00	0.00	0.00	0.00
<div> <div> 2024 2023 002 </div> <div> 187.16+ 206.22+ 393.38+ </div> </div> <div> CORRECTION ROLL 10 </div> <div> \$187.16 </div> <div> pd OK # 2539 7/1/25 </div>								
2024 Paid in Full							Total Paid	1,871.60

2023 TAX RECEIPT

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

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

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

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

Account No 141-633-002-0003

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

Owner Name and Address
LA THUY TRANG T 918 STEEL BLUE DR HOUSTON, TX 77073-1000
RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement Land Value	272,578 49,631	LT 3 BLK 2 REMINGTON CREEK RANCH SEC 6	Year	Appraised	Taxable	Rate	Taxes	% Change
			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
			N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	322,209	Service Address 918 STEEL BLUE DR 77073	% Change between 2023 and 2021					
			1,660.70%	1,484.63%	-7.25%	1,369.80%		
Taxing Unit		Less Exemptions	Taxable Value	Tax Rate		Tax Levy		
HARRIS COUNTY UD 16		Homestead 32,221	289,988	0.640000 per \$100		1,855.92		

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Current Taxes Due 1,855.92

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 06/24/2025	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 0.00	2,062.14 0.00
CORRECTION ROLL 22								
2023 Paid in Full							Total Paid	2,062.14



MUNICIPAL TAX SERVICE, LLC

Invoice

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

pd ck# 2540 7/1/25



MUNICIPAL TAX SERVICE, LLC

Invoice

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
Continuing Disclosures		425.00	425.00
Thank you for your business.		Total	\$684.41

PD OK# 2541 7/1/25

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-318-001-0001	1253180010001	Veteran	No
ARGUETA INGRID	LT 1 BLK 1	Installment Code	N
10911 AREDALE ST	IMPERIAL GREEN SEC 1		
HOUSTON, TX 77075-4601			

19931 RUBY RED CT ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	L	1,647.51	0.00	138.00	531.33	2,178.84	685.36	2,332.87	705.14	2,352.65
Lawsuit: 10/28/2024												
Payment Date		Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
1/28/2025		138.00		0.00	0.00	0.00	0.00	0.00	138.00	0.00		

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

19938 BLACK PEARL CT ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,394.12	0.00	0.00	209.12	1,603.24	579.95	1,974.07	596.68	1,990.80

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

19943 IMPERIAL STONE DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,695.65	0.00	0.00	254.35	1,950.00	705.39	2,401.04	725.73	2,421.38

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

19826 IMPERIAL STONE DR ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,465.98	0.00	0.00	219.90	1,685.88	609.85	2,075.83	627.44	2,093.42

125-318-007-0070	1253180070070	Over 65	No
ASIS PABLO	LT 70 BLK 7	Veteran	No
ASIS MARIA	IMPERIAL GREEN SEC 1	Installment Code	N
1118 LAVENDER SHADE CT			
HOUSTON, TX 77073-6152			

1118 LAVENDER SHADE CT ; 77073 ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,544.27	0.00	0.00	231.64	1,775.91	642.42	2,186.69	660.95	2,205.22

125-318-007-0073	1253180070073	Acreage: 0.337500	Over 65	No
IMPERIAL GREEN H / O ASSOC INC	RES B BLK 7		Veteran	No
C/O REALMANAGE	(LANDSCAPE/DRAINAGE)		Installment Code	N
PO BOX 701088	IMPERIAL GREEN SEC 1			
DALLAS, TX 75370-1088				

AIRTEX DR ; 77073

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/15/2023	2/1/2024		0.64	0.00	0.00	0.36	1.00	0.36	1.00	0.37	1.01
Payment Date		Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
7/11/2024		0.64		0.00	0.64	0.00	0.00	0.00	0.00	0.00		
7/29/2024		-0.64		0.00	-0.64	0.00	0.00	0.00	0.00	0.00		

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
125-318-009-0010	1253180090010	Over 65	No
RUIZ JORGE	LT 10 BLK 9	Veteran	No
PO BOX 670084	IMPERIAL GREEN SEC 1	Installment Code	N
HOUSTON, TX 77267-0084			

1019 IMPERIAL LAKE DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,291.88	0.00	0.00	193.78	1,485.66	537.42	1,829.30	552.93	1,844.81

125-529-001-0058	1255290010058	Over 65	Yes
BYRD JESSE C	LT 58 BLK 1	Veteran	No
1422 GLASHOLM DR	MEADOWVIEW FARMS SEC 2	Installment Code	N
HOUSTON, TX 77073-6182			

1422 GLASHOLM DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	D	995.26	0.00	0.00	20.73	1,015.99	24.88	1,020.14	29.03	1,024.29
Tax Deferred												

125-529-001-0067	1255290010067	Over 65	No
JONES YOLANDA	LT 67 BLK 1	Veteran	No
1415 OXBERG TRL	MEADOWVIEW FARMS SEC 2	Installment Code	N
HOUSTON, TX 77073-6187			

1415 OXBERG TRL ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,102.80	0.00	0.00	165.42	1,268.22	458.76	1,561.56	472.00	1,574.80

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

1503 OXBERG TRL ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,065.85	0.00	0.00	159.88	1,225.73	443.39	1,509.24	456.18	1,522.03

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

1410 HADE FALLS LN ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,089.93	0.00	0.00	163.49	1,253.42	453.41	1,543.34	466.49	1,556.42

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

1602 HADE MEADOW LN ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,645.43	0.00	0.00	246.81	1,892.24	684.50	2,329.93	704.24	2,349.67

128-063-004-0014	1280630040014	Over 65	No
CANAN JOSE ANGEL M	LT 14 BLK 4	Veteran	No
SALES IRMA YOLANDA D	MEADOWVIEW FARMS SEC 7	Installment Code	N
1415 JOY OAKS LN			
HOUSTON, TX 77073-2845			

1415 JOY OAKS LN ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,162.51	0.00	0.00	174.38	1,336.89	483.60	1,646.11	497.56	1,660.07

128-065-004-0016	1280650040016	Over 65	No
TABORA ZUNIL E	LT 16 BLK 4	Veteran	No
1431 CAROLINA GROVE LN	MEADOWVIEW FARMS SEC 5	Installment Code	N
HOUSTON, TX 77073-2787			

1431 CAROLINA GROVE LN ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,279.15	0.00	0.00	191.87	1,471.02	532.13	1,811.28	547.48	1,826.63

Account No/Name/Address				Cad No/Property Descr.									
128-611-002-0043 GARZA REFUGIO & CELESTINA 1414 HALLCROFT LN HOUSTON, TX 77073-1819				1286110020043 LT 43 BLK 2 MEADOWVIEW FARMS SEC 4				Over 65 Veteran Installment Code		No No N			
				1414 HALLCROFT LN ; 77073									
								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		1,348.33	0.00	0.00	202.25	1,550.58	560.91	1,909.24	577.08	1,925.41	
128-611-002-0063 URBINA GLORIA A PALAU GUADALUPE 1418 GRAYFORD CT HOUSTON, TX 77073-1824				1286110020063 LT 63 BLK 2 MEADOWVIEW FARMS SEC 4				Over 65 Veteran Installment Code		No No N			
				1418 GRAYFORD CT ; 77073									
								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		1,353.47	0.00	0.00	203.02	1,556.49	563.04	1,916.51	579.29	1,932.76	
129-752-001-0011 HARTFIELD SYREETA & KIM JEROME 1611 SHELBY VIEW LN HOUSTON, TX 77073-2337				1297520010011 LT 11 BLK 1 MEADOWVIEW FARMS SEC 10				Over 65 Veteran Installment Code		No No N			
				1611 SHELBY VIEW LN ; 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		1,636.36	0.00	157.00	224.98	1,724.83	623.93	2,123.78	641.93	2,141.78	
				Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund	
				6/30/2025	157.00	0.00	136.51	0.00	20.49	0.00	0.00	0.00	
130-652-002-0029 HUYNH SUONG K 18526 RANCH VIEW TRL HOUSTON, TX 77073-6404				1306520020029 LT 29 BLK 2 REMINGTON CREEK RANCH SEC 1				Over 65 Veteran Installment Code		No No N			
				18526 RANCH VIEW TRL ; 77073 ; 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	
2023	12/19/2024	2/1/2025		1,818.80	0.00	1,278.32	218.35	758.83	224.84	765.32	231.32	771.80	
				Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund	
				11/29/2023	1,278.32	0.00	1,278.32	0.00	0.00	0.00	0.00	0.00	
2022	12/19/2024	2/1/2025		1,594.42	0.00	1,207.45	156.33	543.30	160.97	547.94	165.62	552.59	
				Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund	
				12/7/2022	1,207.45	0.00	1,207.45	0.00	0.00	0.00	0.00	0.00	
2020	12/18/2024	2/1/2025		1,374.25	0.00	1,370.74	1.42	4.93	1.46	4.97	1.51	5.02	
				Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund	
				12/1/2020	1,370.74	0.00	1,370.74	0.00	0.00	0.00	0.00	0.00	
Totals				4,787.47	0.00	0.00	376.10	1,307.06	387.27	1,318.23	398.45	1,329.41	
132-492-003-0013 MARTINEZ ADAN MARTINEZ HONORIA 18814 W HARDY RD HOUSTON, TX 77073-2532				1324920030013 LT 13 BLK 3 REMINGTON CREEK RANCH SEC 2				Over 65 Veteran Installment Code		No No N			
				18814 W HARDY RD ; 77073 ; 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		1,694.12	0.00	0.00	254.12	1,948.24	704.75	2,398.87	725.08	2,419.20	
138-897-003-0007 GUERRA HERIBERTO & MARTHA 6407 ANTOINE APT 801 HOUSTON, TX 77091-1218				1388970030007 LT 7 BLK 3 REMINGTON CREEK RANCH SEC 4				Over 65 Veteran Installment Code		No No N			
				1027 RANCH OAK 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	2/23/2025	2/1/2025		1,402.87	0.00	0.00	210.43	1,613.30	583.60	1,986.47	600.43	2,003.30	

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

IMPERIAL BEND DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1.07	0.00	0.00	0.16	1.23	0.44	1.51	0.45	1.52
2023	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	2/1/2023		1.12	0.00	0.00	0.78	1.90	0.79	1.91	0.80	1.92
Totals				3.26	0.00	0.00	1.53	4.79	1.83	5.09	1.86	5.12

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

19814 WHITE PEARL CT ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,834.07	0.00	0.00	275.11	2,109.18	762.97	2,597.04	784.98	2,619.05

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

GENEVA GREEN DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		7.88	0.00	0.00	1.18	9.06	3.28	11.16	3.38	11.26
2023	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	2/1/2023		8.25	0.00	0.00	5.71	13.96	5.80	14.05	5.91	14.16
Totals				24.01	0.00	0.00	11.21	35.22	13.49	37.50	13.79	37.80

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

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		25.92	0.00	0.00	9.85	35.77	10.79	36.71	11.09	37.01
2023	10/15/2023	2/1/2024		29.98	0.00	0.00	16.42	46.40	16.78	46.76	17.14	47.12
Totals				55.90	0.00	0.00	26.27	82.17	27.57	83.47	28.23	84.13

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

19947 IMPERIAL BROOK DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		28.80	2.88	0.00	21.92	53.60	22.31	53.99	22.68	54.36
2021	10/11/2021	2/1/2022		30.11	3.01	0.00	27.68	60.80	28.08	61.20	28.49	61.61
2020	10/14/2020	2/2/2021		37.34	3.73	0.00	40.25	81.32	40.75	81.82	41.24	82.31
2019	10/18/2019	2/1/2020		43.64	4.36	0.00	53.95	101.95	54.53	102.53	55.10	103.10
2018	10/24/2018	2/1/2019		49.53	4.95	0.00	69.08	123.56	69.73	124.21	70.39	124.87
Totals				189.42	18.93	0.00	212.88	421.23	215.40	423.75	217.90	426.25

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

20018 LUNS LN ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		17.54	1.75	0.00	13.35	32.64	13.58	32.87	13.81	33.10
2020	10/14/2020	2/2/2021		20.16	2.02	0.00	21.74	43.92	22.00	44.18	22.27	44.45
2019	10/18/2019	2/1/2020		18.23	1.82	0.00	22.54	42.59	22.78	42.83	23.02	43.07
2018	10/24/2018	2/1/2019		26.17	2.62	0.00	36.50	65.29	36.85	65.64	37.20	65.99
Totals				82.10	8.21	0.00	94.13	184.44	95.21	185.52	96.30	186.61

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

00929 AIRTEX DR ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		13.90	1.39	0.00	10.58	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	2/2/2021	L	15.98	1.60	0.00	17.23	34.81	17.44	35.02	17.65	35.23
Lawsuit: 6/8/2021												
2019	10/18/2019	2/1/2020	L	24.57	0.00	0.00	27.62	52.19	27.91	52.48	28.21	52.78
Lawsuit: 6/8/2021												
2018	10/24/2018	2/1/2019	L	62.89	0.00	0.00	79.74	142.63	80.50	143.39	81.25	144.14
Lawsuit: 6/8/2021												
Totals				131.66	4.42	0.00	148.34	284.42	149.96	286.04	151.59	287.67

2197386	2197386	Over 65	No
TOP NOTCH SOLUTIONS	Business Personal Property	Veteran	No
14000 VICKERY DR	CMP F&F INV M&E	Installment Code	N
HOUSTON, TX 77032-2666			

00929 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		1,103.19	110.32	0.00	461.14	1,674.65	504.82	1,718.33	519.39	1,732.90
2023	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
2022	10/17/2022	2/1/2023		1,069.88	106.99	0.00	814.40	1,991.27	828.52	2,005.39	842.63	2,019.50
2021	10/11/2021	2/1/2022		1,055.80	105.58	0.00	970.91	2,132.29	984.86	2,146.24	998.79	2,160.17
2020	10/14/2020	2/2/2021		1,178.21	117.82	0.00	1,270.11	2,566.14	1,285.66	2,581.69	1,301.21	2,597.24
2018	10/24/2018	2/1/2019		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
Totals				12,724.80	548.61	0.00	13,345.70	26,619.11	13,534.12	26,807.53	13,693.37	26,966.78

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

01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							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
2022	11/13/2022	2/1/2023		97.49	9.75	0.00	74.21	181.45	75.50	182.74	76.78	184.02
2021	10/15/2021	2/1/2022		100.40	10.04	0.00	92.32	202.76	93.66	204.10	94.98	205.42
2020	10/14/2020	2/2/2021		112.04	11.20	0.00	120.78	244.02	122.26	245.50	123.73	246.97
2019	10/22/2019	2/1/2020		117.86	0.00	0.00	132.47	250.33	133.89	251.75	135.30	253.16
2018	10/24/2018	2/1/2019	L	133.02	0.00	0.00	168.67	301.69	170.27	303.29	171.86	304.88
Lawsuit: 2/8/2019												
2017	1/23/2018	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				799.63	40.30	0.00	835.04	1,674.97	845.14	1,685.07	855.19	1,695.12

2290635	2290635	Over 65	No
M HERNANDEZ TRUCKING LLC	Vehicles	Veteran	No
M HERNANDEZ TRUCKING, LLC	VHCLS	Installment Code	N
1006 W YOUNG ELM CIR			
HOUSTON, TX 77073-2531			

01006 W YOUNG ELM CIR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		329.68	32.97	0.00	137.81	500.46	150.87	513.52	155.21	517.86

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

18411 RANCH VIEW TRL ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023	L	632.21	63.22	0.00	481.24	1,176.67	489.58	1,185.01	497.92	1,193.35
Lawsuit: 7/3/2023												
2021	10/11/2021	2/1/2022		59.38	5.94	0.00	54.61	119.93	55.39	120.71	56.18	121.50
2020	10/14/2020	2/2/2021		66.27	6.63	0.00	71.44	144.34	72.31	145.21	73.19	146.09
Totals				757.86	75.79	0.00	607.29	1,440.94	617.28	1,450.93	627.29	1,460.94

Account No/Name/Address	Cad No/Property Descr.		
2295398	2295398	Over 65	No
TOMO MOTORS	Dealer Inventory	Veteran	No
MUSILIU BABATUNDE OGUNOLA		Installment Code	N
12850 WHITTINGTON DR APT 828			
HOUSTON, TX 77077-4734			

01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		19.00	0.00	0.34	7.09	25.75	7.76	26.42	7.99	26.65
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
	1/31/2025	0.34		0.00	0.34	0.00	0.00	0.00	0.00	0.00		
2023	10/15/2023	2/1/2024		18.45	0.00	3.49	8.20	23.16	8.38	23.34	8.56	23.52
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
	2/7/2024	3.49		0.00	3.49	0.00	0.00	0.00	0.00	0.00		
2022	10/17/2022	2/1/2023		17.95	0.00	3.62	9.92	24.25	10.09	24.42	10.26	24.59
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
	2/1/2023	3.62		0.00	3.62	0.00	0.00	0.00	0.00	0.00		
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
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
	2/1/2022	19.21		0.00	19.21	0.00	0.00	0.00	0.00	0.00		
Totals				86.22	0.00	0.00	34.91	94.47	36.08	95.64	36.80	96.36

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

01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		7.19	0.72	0.00	3.01	10.92	3.29	11.20	3.38	11.29
2023	10/15/2023	2/1/2024		7.19	0.72	0.00	4.33	12.24	4.43	12.34	4.52	12.43
2022	10/17/2022	2/1/2023		7.52	0.75	0.00	5.72	13.99	5.82	14.09	5.93	14.20
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
Totals				29.65	2.97	0.00	20.19	52.81	20.78	53.40	21.16	53.78

2297646	2297646	Over 65	No
VINTAGE GURLZ HAIR STUDIO	Business Personal Property	Veteran	No
CECILIA JEANETT EDWARDS	CMP F&F M&E SUP	Installment Code	N
20407 LOUETTA CROSSING DR			
SPRING, TX 77388-4743			

01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/15/2023	2/1/2024		24.30	2.43	0.00	14.65	41.38	14.97	41.70	15.29	42.02
2022	10/17/2022	2/1/2023		25.44	2.54	0.00	19.36	47.34	19.70	47.68	20.03	48.01
2021	10/15/2021	2/1/2022		26.20	2.62	0.00	24.09	52.91	24.44	53.26	24.78	53.60
2020	10/14/2020	2/2/2021		29.24	2.92	0.00	31.51	63.67	31.91	64.07	32.29	64.45
2019	3/19/2020	5/1/2020		30.76	3.08	0.00	36.82	70.66	37.22	71.06	37.63	71.47
Totals				135.94	13.59	0.00	126.43	275.96	128.24	277.77	130.02	279.55

2311794	2311794	Over 65	No
MD ZIAUR RAHMAN	Vehicles	Veteran	No
18615 W HARDY RD	VHCLS	Installment Code	N
HOUSTON, TX 77073-2548			

18615 W HARDY RD ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	11/3/2023	2/1/2024		16.64	0.00	0.00	9.12	25.76	9.32	25.96	9.52	26.16

2315418	2315418	Over 65	No
TAXNEFILE LLC	Vehicles	Veteran	No
1423 GLASHOLM DR	VHCLS	Installment Code	N
HOUSTON, TX 77073-6183			

01423 GLASHOLM DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		22.80	2.28	0.00	17.35	42.43	17.65	42.73	17.95	43.03
2021	10/11/2021	2/1/2022		32.64	3.26	0.00	30.02	65.92	30.45	66.35	30.87	66.77
Totals				55.44	5.54	0.00	47.37	108.35	48.10	109.08	48.82	109.80

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2317348 ANTHONY COLEMAN 4323 MOSSY BANKS LN HOUSTON, TX 77068-2532	2317348 Vehicles VHCLS	Veteran Installment Code	No N

01406 HADE FALLS LN ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	L	147.74	14.77	0.00	61.76	224.27	67.60	230.11	69.56	232.07
Lawsuit: 8/29/2023												
2023	3/24/2024	5/1/2024		260.84	26.08	0.00	146.90	433.82	150.35	437.27	153.79	440.71
2022	10/17/2022	2/1/2023	L	877.20	87.72	0.00	667.73	1,632.65	679.31	1,644.23	690.89	1,655.81
Lawsuit: 8/29/2023												
2021	10/11/2021	2/1/2022	L	108.90	10.89	0.00	100.15	219.94	101.59	221.38	103.01	222.80
Lawsuit: 8/29/2023												
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 JAVIER MARTINEZ 1034 SUNNY DR HOUSTON, TX 77037-3416	2338070 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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01503 OXBERG TRL ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025	L	198.67	19.87	0.00	83.04	301.58	90.92	309.46	93.53	312.07
Lawsuit: 8/2/2024												
2023	1/24/2024	3/1/2024	L	324.77	32.48	0.00	191.49	548.74	195.77	553.02	200.07	557.32
Lawsuit: 8/2/2024												
Totals				523.44	52.35	0.00	274.53	850.32	286.69	862.48	293.60	869.39

2360767 MODERN CHEMICAL COMMERCIAL BEVERAGE CONCEPTS LLC C/O JOHN ZOTOS 1103 E AIRTEX DRIVE HOUSTON, TX 77073-6433	2360767 General Industrial CMP F&F INV M&E RAW SUP	Over 65 Veteran Installment Code	No No N
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01103 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		4,630.72	0.00	0.00	1,759.68	6,390.40	1,926.38	6,557.10	1,981.95	6,612.67

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

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/17/2022	2/1/2023		28.07	2.81	0.00	21.37	52.25	21.74	52.62	22.11	52.99
2021	5/19/2022	6/1/2022		32.12	3.21	0.00	27.84	63.17	28.26	63.59	28.69	64.02
Totals				60.19	6.02	0.00	49.21	115.42	50.00	116.21	50.80	117.01

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

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	12/20/2024	2/1/2025		102.12	0.00	0.00	38.81	140.93	42.48	144.60	43.70	145.82

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

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	5/18/2023	2/1/2024		57.30	5.73	0.00	52.70	115.73	53.45	116.48	54.21	117.24

Account No/Name/Address	Cad No/Property Descr.		
2391003 SWAMP HOUSE LLC 20059 OLAND WAY HOUSTON, TX 77073-6195	2391003 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N

20059 OLAND WAY ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	6/20/2023	8/1/2023		8.94	0.89	0.00	6.09	15.92	6.21	16.04	6.33	16.16

2392410 M HERNANDEZ TRUCKING LLC 1006 W YOUNG ELM CIR HOUSTON, TX 77073-2531	2392410 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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01006 W YOUNG ELM CIR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	6/21/2023	8/1/2023	B	446.62	44.66	0.00	304.60	795.88	310.49	801.77	316.38	807.66
Bankruptcy: 5/22/2023												
2021	6/20/2023	2/1/2024	B	391.66	39.17	211.66	148.01	418.10	151.25	421.34	154.49	424.58
Bankruptcy: 5/22/2023												
Payment Date		Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
9/11/2024		188.53		0.00	137.61	0.00	17.89	33.03	0.00	0.00		
2/12/2025		23.13		0.00	23.13	0.00	0.00	0.00	0.00	0.00		
Totals				838.28	83.83	0.00	452.61	1,213.98	461.74	1,223.11	470.87	1,232.24

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

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							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 Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
6/2/2025		139.00		0.00	76.15	0.00	22.95	39.90	0.00	0.00		

2408533 DIRECT TO CONSIGNEE LLC 19907 IMPERIAL BROOK DR HOUSTON, TX 77073-6166	2408533 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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19907 IMPERIAL BROOK DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		750.40	75.04	0.00	313.67	1,139.11	343.38	1,168.82	353.28	1,178.72

2411476 IGLESIA PENTECOSTES DEL REY DE REYES VIV 1201 E AIRTEX DR STE B HOUSTON, TX 77073-6331	2411476 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		25.60	2.56	0.00	10.70	38.86	11.72	39.88	12.05	40.21

2411899 LATINO'S EDDY LATINOS EDDY'S BARBER SHOP LLC 1201 E AIRTEX DR STE D HOUSTON, TX 77073-6331	2411899 Business Personal Property CMP F&F INV M&E SUP	Over 65 Veteran Installment Code	No No N
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01201 E AIRTEX DR ; 77073 ; 77073

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		36.63	3.66	0.00	15.31	55.60	16.76	57.05	17.25	57.54

600-000-089-0945 POWELL LARRY D 20518 NORTHOAKS DR # 356 HOUSTON, TX 77073-6075	6000000890945 2000 PALM HBR EXCEL 32X56 BRN/MARN HUD# PFS0693586 SERIAL# PH0710559A PINE TRACE MHC 20518 NORTHOAKS DR 356 ; 77073	Over 65 Veteran Installment Code	No No N
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Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2017	10/16/2017	2/1/2018	L	321.47	0.00	0.00	453.91	775.38	457.77	779.24	461.63	783.10
Lawsuit: 2/5/2018												

Account No/Name/Address				Cad No/Property 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: 2/5/2018												
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				6000000890985				Over 65		No		
HERNANDEZ ELIZABETH TORIBIO				2000 FLEETWOOD EAGLE 28X76				Veteran		No		
20339 NORTHBRIAR DR # 480				WHT/BLU TRM HUD# RAD1265381/82				Installment Code		N		
HOUSTON, TX 77073-6078				SERIAL# TXFLY86A/B02853EG11								
				PINE TRACE MHC								
				20339 NORTHBRIAR DR 480 ; 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
2019	10/18/2019	2/1/2020	L	311.07	0.00	0.00	349.64	660.71	353.37	664.44	357.11	668.18
Lawsuit: 4/5/2021												
600-000-089-1053				6000000891053				Over 65		No		
RODRIGUEZ SUSANA				2000 GALAXY AM HMSTR 28X48				Veteran		No		
REYES PATRICIA				WHT/GRN HUD# PFS0655004				Installment Code		N		
1426 CENTURY PLAZA DR # 596				SERIAL# AH010011104B								
HOUSTON, TX 77073-6051				PINE TRACE MHC								
				1426 CENTURY PLAZA DR 596 ; 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		171.55	0.00	0.00	25.73	197.28	71.37	242.92	73.42	244.97
600-000-089-4059				6000000894059				Over 65		No		
MEDINA WENDY P				2000 AMERICAN HMSTR NORTHSTAR 28X56				Veteran		No		
20302 FENTON PL # 312				TAN/WHT TRM HUD# PFS0672354				Installment Code		N		
HOUSTON, TX 77073-6096				SERIAL# AH010011611B								
				PINE TRACE MHC								
				20302 FENTON PL 312 ; 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		199.21	0.00	0.00	29.88	229.09	82.87	282.08	85.26	284.47
600-000-089-7977				6000000897977				Over 65		No		
ESPINO ISAAC				1999 CRESTRIDGE DALLAS 32X56				Veteran		No		
20202 PLAZA EAST BLVD # 708				WHT HUD# PFS0598590/91				Installment Code		N		
HOUSTON, TX 77073-6053				SER#CRH1TX09619A/B								
				PINE TRACE MHC								
				20202 PLAZA EAST BLVD 708 ; 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		214.89	0.00	0.00	32.23	247.12	89.39	304.28	91.97	306.86
600-000-092-1254				6000000921254				Over 65		No		
TREJO RAMON CASTRO				2001 PALM HARBOR 28X53				Veteran		No		
1107 ASHLEY GLEN CIR TRLR 232				BLU/WHT TRM HUD# PFS0708303				Installment Code		N		
HOUSTON, TX 77073-6093				SER# PH176985A								
				PINE TRACE MHC								
				1107 ASHLEY GLEN CIR 232 ; 77073								
				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		205.87	0.00	0.00	30.88	236.75	85.65	291.52	88.12	293.99
600-000-092-1292				6000000921292				Over 65		No		
HERRERA-CONTINAS GUADALUPE				2000 SKYLINE/WOOD MANOR 28X48				Veteran		No		
1015 N PLAZA EAST BLVD TRLR 130				SILVER HUD# ULI0515865				Installment Code		N		
HOUSTON, TX 77073-6060				SER# 9T530277NB								
				PINE TRACE MHC								
				1015 N PLAZA EAST 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				6000000921524				Over 65		No		
MARTINEZ JOSE				2000 FLEETWOOD EAGLE 28X52				Veteran		No		
20322 FENTON PL # 317				TAN/BLU HUD# RAD1265379				Installment Code		N		
HOUSTON, TX 77073-6096				SERIAL# TXFLY86A02852EG11								
				PINE TRACE MHC								
				20322 FENTON PL 317 ; 77073								
				Due 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		184.99	0.00	0.00	27.75	212.74	76.96	261.95	79.18	264.17

Account No/Name/Address				Cad No/Property Descr.									
600-000-092-6898				6000000926898				Over 65	No				
RODRIGUEZ SOFIA FERNANDEZ				2000 FLTWD/EAGLE 16X68				Veteran	No				
1026 CENTURY PLAZA DR				WHITE HUD # RAD1253320				Installment Code	N				
HOUSTON, TX 77073-6047				SER # TXFLY12A36687EG11									
				PINE TRACE MHP									
				1030 N PLAZA EAST BLVD ; 77073									
								Due 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		100.61	0.00	0.00	15.09	115.70	41.85	142.46	43.07	143.68	
600-000-092-6906				6000000926906				Over 65	No				
TORRES JUAN MANUEL				2002 SPIRIT/COLONIAL 16X76				Veteran	No				
MENDEZ LAURA C				UNK HUD# NTA1152770				Installment Code	N				
1115 ASHLEY CIR TRLR 230				SERIAL# SP02AR0306541									
HOUSTON, TX 77073-				PINE TRACE MHC									
				1115 ASHLEY GLEN CIR 230 ; 77073									
								Due 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		125.55	0.00	0.00	18.83	144.38	52.23	177.78	53.73	179.28	
600-000-092-6909				6000000926909				Over 65	No				
RIVERA VIRGEN				2000 AM HMSTR/SUMMERHILL 32X60				Veteran	No				
C/O PINE TRACE				LT GRN/WHT HUD# TRA0492251				Installment Code	N				
20339 FENTON PLACE #303				SERIAL# CHAL5247A									
HOUSTON, TX 77073-6097				PINE TRACE MHC									
				20339 FENTON PL 303 ; 77073									
								Due 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		243.85	0.00	0.00	36.58	280.43	101.44	345.29	104.37	348.22	
600-000-092-7455				6000000927455				Over 65	No				
KOBBS SHIRLEY				2000 SKYLINE/BRISTOL CREEK 28X52				Veteran	No				
1153 EASY STREET RD				TAN/GRN HUD# LOU0060252				Installment Code	N				
LIVINGSTON, TX 77351-8539				SERIAL# 9T530429MB									
				PINE TRACE MHC									
				1122 N PLAZA EAST BLVD 363 ; 77073									
								Due 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		184.99	0.00	0.00	27.75	212.74	76.96	261.95	79.18	264.17	
2023	10/15/2023	2/1/2024		195.32	0.00	0.00	107.03	302.35	109.38	304.70	111.72	307.04	
2022	10/17/2022	2/1/2023	L	169.78	0.00	0.00	117.49	287.27	119.53	289.31	121.57	291.35	
Lawsuit: 3/7/2022													
2021	10/11/2021	2/1/2022	L	174.85	0.00	0.00	146.17	321.02	148.27	323.12	150.37	325.22	
Lawsuit: 5/10/2022													
2020	10/14/2020	2/2/2021	L	197.02	0.00	0.00	193.08	390.10	195.44	392.46	197.80	394.82	
Lawsuit: 5/10/2022													
Totals				921.96	0.00	0.00	591.52	1,513.48	649.58	1,571.54	660.64	1,582.60	
600-000-096-1836				6000000961836				Over 65	No				
RODRIGUEZ MARIA TERESA				1999 AM HMSTR HAMPTON 28X56				Veteran	No				
132 HOLLYVALE DR UNIT A				GRY/WHT HUD# PFS0589711				Installment Code	N				
HOUSTON, TX 77060-5418				SER#AH02994284A									
				PINE TRACE MHC									
				20338 FENTON PL 321 ; 77073 ; 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		188.49	0.00	0.00	28.27	216.76	78.41	266.90	80.67	269.16	
600-000-096-1861				6000000961861				Over 65	No				
SALAS FRANCISCO J PEREZ				2001 HBOS OAKWOOD 28X48				Veteran	No				
20323 MCMEANS DR #441				HUD# NTA1061316				Installment Code	N				
HOUSTON, TX 77073-6117				SER# HOTX08810309A									
				PINE TRACE MHP									
				20323 MCMEANS DR 441 ; 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		180.52	0.00	0.00	27.08	207.60	75.09	255.61	77.26	257.78	
600-000-096-1904				6000000961904				Over 65	No				
RODRIGUEZ MARIA				1999 PATRIOT/BARTON CREEK 16X76				Veteran	No				
% PINE TRACE				WHT/GRN HUD#NTA0965799				Installment Code	N				
20322 NORTHBRIAR DR # 529				SER#1PTX8445TX									
HOUSTON, TX 77073-6077				PINE TRACE MHC									
				20322 NORTHBRIAR DR 529 ; 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		108.67	0.00	0.00	16.30	124.97	45.21	153.88	46.51	155.18	

Account No/Name/Address				Cad No/Property Descr.									
600-000-096-1952				6000000961952				Over 65	No				
BRAVO SHEYLA ROSARIO NAVARRETE				2001 SKYLINE WD MANOR 28X64				Veteran	No				
20339 CAREY PLACE				WHITE HUD# ULI0520754				Installment Code	N				
HOUSTON, TX 77073-6086				SER# 9T530357NB									
				PINE TRACE MHC									
				20339 CAREY PL 284 ; 77073 ; 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		166.46	0.00	0.00	24.97	191.43	69.24	235.70	71.25	237.71	
600-000-100-8421				6000001008421				Over 65	No				
CERVACIO IRMA				2000 AM HMSTR GALAXY 18X76				Veteran	No				
SANCHEZ DANIEL				HUD# PFS0649088				Installment Code	N				
20518 NORTHBRIAR DR LOT 509				SERIAL# AH010010895									
HOUSTON, TX 77073-6081				PINE TRACE MHC									
				20518 NORTHBRIAR DR 509 ; 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		82.20	0.00	0.00	12.33	94.53	34.20	116.40	35.18	117.38	
600-000-101-1833				6000001011833				Over 65	No				
GOMEZ LOPEZ EVA MARIA				2003 CMH SIERRA VISTA 16X70				Veteran	No				
20314 MCMEANS DR # 458				HUD#HWC0334453				Installment Code	N				
HOUSTON, TX 77073-6116				SER#CLW019818TX									
				PINE TRACE MHP									
				20314 MCMEANS DR 458 ; 77073 ; 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		123.67	0.00	0.00	18.55	142.22	51.45	175.12	52.93	176.60	
600-000-101-3897				6000001013897				Over 65	Yes				
SOLGADO SHEILA SHONANE				2000 FLTWD EAGLE 28X60				Veteran	No				
SILVA MANUEL MEDINA				HUD# RAD1239044				Installment Code	N				
1131 ASHLEY GLEN CIR LOT 226				SER# TXFLY86A02445EG11									
HOUSTON, TX 77073-6093				PINE TRACE MHC									
				1131 ASHLEY GLEN CIR 226 ; 77073 ; 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		18.87	0.00	0.00	2.83	21.70	7.85	26.72	8.08	26.95	
600-000-101-3903				6000001013903				Over 65	No				
PALACIOS MANUEL FRANCISCO R				2002 SKYLINE WOOD MANOR 28X56				Veteran	No				
1122 GAYLYN CIR TRLR 252				HUD# ULI0531655				Installment Code	N				
HOUSTON, TX 77073-5534				SER# 9T530351PB									
				PINE TRACE MHC									
				1122 GAYLYN CIR 252 ; 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	
2022	10/17/2022	2/1/2023	L	137.59	0.00	0.00	95.21	232.80	96.87	234.46	98.51	236.10	
Lawsuit: 1/11/2024													
600-000-101-3931				6000001013931				Over 65	No				
ESCALANTE JOSE				2002 SKYLINE WOOD MANOR 28X44				Veteran	No				
RIVERA CINDY				HUD# ULI0531659				Installment Code	N				
20311 FENTON PL TRLR 310				SER# 9T530366PB									
HOUSTON, TX 77073-6097				PINE TRACE MHC									
				20311 FENTON PL 310 ; 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		174.26	0.00	0.00	26.14	200.40	72.50	246.76	74.58	248.84	
600-000-101-3945				6000001013945				Over 65	No				
PALACIOS MARTIN ESTRADA				2003 HBOS OAKWOOD 32X48				Veteran	No				
GALVAN ALONDRA ARREDONDO				YEL HUD#NTA1135006				Installment Code	N				
1207 TRAVIS COURT PL # 385				SER#HOTX11B01758A									
HOUSTON, TX 77073-3195				PINE TRACE MHC									
				1207 TRAVIS COURT PL 385 ; 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		227.94	0.00	0.00	34.19	262.13	94.82	322.76	97.56	325.50	
600-000-101-3974				6000001013974				Over 65	No				
RAMIREZ NOE				2000 PATRIOT/CROWN COLONY 28X76				Veteran	No				
20327 CAROLINE WAY CT # 453				HUD# NTA1046329				Installment Code	N				
HOUSTON, TX 77073-6121				SER# 1PTX9392ATX									
				PINE TRACE MHC									
				20327 CAROLINE WAY CT 453 ; 77073 ; 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		270.25	0.00	0.00	40.54	310.79	112.42	382.67	115.67	385.92	

Account No/Name/Address				Cad No/Property Descr.									
600-000-101-4142				6000001014142				Over 65		No			
GARZA EUTIMIO				2003 CLAYTON TEXAN 16X76				Veteran		No			
20318 MCMEANS DR				CRM/WHT HUD#HWC0336354				Installment Code		N			
HOUSTON, TX 77073-6116				SER#CLW020008TX									
				PINE TRACE MHC									
				20318 MCMEANS DR 457 ; 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		134.82	0.00	0.00		20.22	155.04	56.09	190.91	57.71	192.53
2023	10/15/2023	2/1/2024	L	143.55	0.00	0.00		78.67	222.22	80.38	223.93	82.11	225.66
Lawsuit: 11/1/2024													
Totals				278.37	0.00	0.00		98.89	377.26	136.47	414.84	139.82	418.19
600-000-101-4196				6000001014196				Over 65		No			
RIVERA-CARMONA DANIEL				2003 CMH SARATOGA 16X76				Veteran		No			
1319 PLAZA EAST BLVD				HUD# HWC0334016				Installment Code		N			
HOUSTON, TX 77073-6066				SER#CBH012717TX									
				PINE TRACE MHC									
				1319 N PLAZA EAST BLVD 180 ; 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		134.22	0.00	0.00		20.13	154.35	55.84	190.06	57.44	191.66
600-000-101-6266				6000001016266				Over 65		No			
MARTINEZ DE LA ROCHA JESUS ALEJANDRO				2004 CLAYTON HOMESTEAD 18X76				Veteran		No			
1206 TERRY COURT PLACE				UNK HUD#HWC0345261				Installment Code		N			
HOUSTON, TX 77073-3199				SER#CBH013827TX									
				PINE TRACE MHC									
				1206 TERRY COURT PL 394 ; 77073									
								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		158.08	0.00	0.00		23.71	181.79	65.76	223.84	67.66	225.74
600-000-101-7517				6000001017517				Over 65		No			
CERDA BRUNO				2003 LAREDO 16X76				Veteran		No			
20206 PLAZA EAST BLVD # 709				UNK HUD#HWC0339642				Installment Code		N			
HOUSTON, TX 77073-6053				SER#CLW020432TX									
				PINE TRACE MHC									
				20206 PLAZA EAST BLVD 709 ; 77073									
								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	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	L	140.60	0.00	0.00		77.04	217.64	78.74	219.34	80.43	221.03
Lawsuit: 11/1/2024													
Totals				272.68	0.00	0.00		96.85	369.53	133.68	406.36	136.97	409.65
600-000-104-5883				6000001045883				Over 65		No			
VASQUEZ PRIMITIVO				Y				Veteran		No			
16336 LONE STAR RANCH DR				WHITE HUD#HWC0348178				Installment Code		N			
CONROE, TX 77302-8305				SER#CLW021376TX									
				PINE TRACE MHC									
				915 CENTURY PLAZA DR ; 77073									
								Due 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		104.46	0.00	0.00		15.67	120.13	43.45	147.91	44.71	149.17
600-000-104-6074				6000001046074				Over 65		Yes			
DIAZ RACHEL				2003 FLTWD SANDPOINTE 28X76				Veteran		No			
1326 RIDGE DR				HUD# PFS0798733				Installment Code		N			
HOUSTON, TX 77073-6125				SER #TXFL384A20258SP12									
				PINE TRACE MHP									
				1326 RIDGE DR 472 ; 77073 ; 77073									
								Due 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	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	D	166.36	0.00	0.00		11.78	178.14	12.48	178.84	13.17	179.53
Tax Deferred													
2022	10/17/2022	2/1/2023	D	146.15	0.00	0.00		17.66	163.81	18.27	164.42	18.88	165.03
Tax Deferred													
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	D	353.41	0.00	0.00		95.72	449.13	97.19	450.60	98.66	452.07
Tax Deferred													
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				Cad No/Property Descr.									
600-000-104-6414				6000001046414				Over 65		No			
CASTENDA ENRIQUE				2005 CLAYTON LAREDO 16X80				Veteran		No			
20430 NORTHBRIAR DR				HUD #HWC0349861				Installment Code		N			
HOUSTON, TX 77073-6079				SER #CLW021509TX									
				PINE TRACE MHC									
				20430 NORTHBRIAR DR 515 ; 77073									
								Due 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		159.45	0.00	0.00		23.92	183.37	66.33	225.78	68.25	227.70
600-000-201-4666				6000002014666				Over 65		No			
SALDANA MARIA				2005 CLAYTON FREEDDOM I 16X72				Veteran		No			
911 CENTURY PLAZA DR # 3				HUD# HWC0354117				Installment Code		N			
HOUSTON, TX 77073-6046				SERIAL# CLW022025TX									
				PINE TRACE MHP									
				911 CENTURY PLAZA DR 3 ; 77073 ; 77073									
								Due 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		141.15	0.00	0.00		21.17	162.32	58.72	199.87	60.41	201.56
600-000-201-6406				6000002016406				Over 65		No			
MORENO MANUEL				2005 CMH SARATOGA 16X76				Veteran		No			
VALDEZ MARIA C				WHITE HUD# HWC0355894				Installment Code		N			
1327 N PLAZA EAST BLVD				SERIAL# CBH014960TX									
HOUSTON, TX 77073-6066				PINE TRACE MH COMMUNITY									
				1327 N PLAZA EAST BLVD ; 77073									
								Due 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		149.12	0.00	0.00		22.37	171.49	62.03	211.15	63.82	212.94
600-000-201-6633				6000002016633				Over 65		No			
LANDIN MAGDALENA				2004 CMH SIERRA VISTA 16X76				Veteran		No			
1310 TERRY COURT PL				HUD#HWC0348181				Installment Code		N			
HOUSTON, TX 77073-3232				SER#CLW021379TX									
				PINE TRACE MHC									
				1310 TERRY COURT PL 400 ; 77073									
								Due 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		140.60	0.00	0.00		21.09	161.69	58.49	199.09	60.17	200.77
600-000-301-1769				6000003011769				Over 65		No			
SOTO REYMUNDO				2008 CMH FACTORY SE 16X72				Veteran		No			
SOTO VERONIKA F				BEIGE HUD# HWC0390313				Installment Code		N			
5907 WALNUTGATE DR				SER# CLW027184TX									
SPRING, TX 77373-7290				PINE TRACE MHC									
				20506 NORTHBRIAR DR 512 ; 77073									
								Due 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		4.53	0.00	0.00		0.68	5.21	1.89	6.42	1.94	6.47
2023	10/15/2023	2/1/2024		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
600-000-301-1871				6000003011871				Over 65		No			
MENDEZ JUAN CONCHAS				2007 AMER HOMESTAR GALAXY 16X72				Veteran		No			
MENDEZ CHRISTIAN CONCHAS				TAN/TEAL HUD# NTA1422755				Installment Code		N			
20318 PLAZA EAST BLVD # 196				SER# OC010718392									
HOUSTON, TX 77073-6055				PINE TRACE MHC									
				20318 PLAZA EAST BLVD 196 ; 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		107.18	0.00	0.00		16.08	123.26	44.58	151.76	45.87	153.05
600-000-301-1999				6000003011999				Over 65		No			
MUNOZ ANNA				2006 FLEETWD BEACON HILL 28 X 52				Veteran		No			
1323 TRAVIS COURT PL # 375				HUD# PFS0957604				Installment Code		N			
HOUSTON, TX 77073-3196				SERIAL# TXFL612A47787BH11									
				PINE TRACE MHC									
				1323 TRAVIS COURT PL 375 ; 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		268.38	0.00	0.00		40.26	308.64	111.65	380.03	114.86	383.24

Account No/Name/Address				Cad No/Property Descr.									
600-000-301-2346 CABELLO EVARISTO 1307 TERRY COURT PL # 418 HOUSTON, TX 77073-3233				6000003012346 2008 AL/TEX SOUTHERN ENERGY 15X76 HUD# NTA1455545 SERIAL# SSETX10995 PINE TRACE MHP 1307 TERRY COURT PL 418 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		167.39	0.00	0.00		25.11	192.50	69.63	237.02	71.64	239.03
2023	10/15/2023	2/1/2024	L	175.57	0.00	0.00		96.22	271.79	98.32	273.89	100.43	276.00
Lawsuit: 2/18/2022													
2022	10/17/2022	2/1/2023	L	155.97	0.00	0.00		107.93	263.90	109.81	265.78	111.68	267.65
Lawsuit: 1/28/2022													
2021	10/11/2021	2/1/2022	L	160.63	0.00	0.00		134.28	294.91	136.21	296.84	138.15	298.78
Lawsuit: 2/3/2022													
2020	10/14/2020	2/2/2021	L	179.25	0.00	0.00		175.66	354.91	177.81	357.06	179.97	359.22
Lawsuit: 2/3/2022													
Totals				838.81	0.00	0.00		539.20	1,378.01	591.78	1,430.59	601.87	1,440.68
600-000-301-2380 SERVIN-ALMANZA JUAN SERVIN CAYETANO 20422 PLAZA EAST BLVD HOUSTON, TX 77073-6057				6000003012380 2008 SOUTHERN ESTATES 15X78 HUD# NTA1462379 SERIAL# SESAL4127 PINE TRACE MHC 20422 PLAZA EAST BLVD 209 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due 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		171.92	0.00	0.00		25.79	197.71	71.52	243.44	73.58	245.50
600-000-301-2416 COLON NICHOLAS COLON GABRIELA 20622 NORTHRIDGE PARK DR #136 HOUSTON, TX 77073-6067				6000003012416 2005 CMH CHEYENNE 16X76 HUD# HWC0358120 SERIAL# CBH015182TX PINE TRACE MHC 20622 NORTHRIDGE PARK DR 136 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due 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		152.26	0.00	0.00		22.84	175.10	63.34	215.60	65.17	217.43
600-000-301-2486 FRANCISCO JOSE PACHECO JICELA 20418 NORTHOAKS DR # 347 HOUSTON, TX 77073-6073				6000003012486 2008 CLAYTON 26X56 GRAY HUD#HWC0390912 SERIAL# CW2011845TXA PINE TRACE MHC 20418 NORTHOAKS DR 347 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due 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		218.65	0.00	0.00		32.80	251.45	90.96	309.61	93.58	312.23
600-000-301-2995 MORENO DIANA 29980 FM 2978 RD APT 1706 MAGNOLIA, TX 77354-3813				6000003012995 2009 FLEETWOOD EAGLE 27X76 HUD# PFS1057268/69 SERIAL# TXFL912A/B01773EG11 PINE TRACE MHC 1203 WOODYARD DR 430 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due 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		392.56	0.00	0.00		58.88	451.44	163.30	555.86	168.02	560.58
600-000-301-2998 LUNA MARIA 20434 NORTHOAKS DR # 351 HOUSTON, TX 77073-6073				6000003012998 2009 CMH 16X76 HUD# HWC0406394 SERIAL# CLW029928TX PINE TRACE MHC 20434 NORTHOAKS DR 351 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due 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		187.13	0.00	0.00		28.07	215.20	77.84	264.97	80.09	267.22
600-000-301-3018 GROGAN CHERIE 1315 N PLAZA EAST BLVD # 179 HOUSTON, TX 77073-6066				6000003013018 2009 FLEETWOOD/EAGLE 16X76 WHITE HUD# PFS1059750 SERIAL# TXFL912A01919EG11 PINE TRACE MHC 1315 N PLAZA EAST BLVD 179 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due 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		187.13	0.00	0.00		28.07	215.20	77.84	264.97	80.09	267.22

Account No/Name/Address				Cad No/Property Descr.									
600-000-301-3020 WALKER MICHAEL DEE 20606 NORTHRIDGE PARK DRIVE # 140 HOUSTON, TX 77073-6067				6000003013020 2009 FLEETWOOD 14X52 HUD# PFS1063412 SERIAL# TXFL912A02152WN11 PINE TRACE MHC 20606 NORTHRIDGE PARK DR 140 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		112.54	0.00	0.00	16.88	129.42	46.82	159.36	48.16	160.70	
600-000-301-4095 MARTINEZ RAMIREZ MARIA ELENA 20414 NORTHBRIAR DR TRLR 519 HOUSTON, TX 77073-6079				6000003014095 2009 CLAYTON 28X40 CLAY HUD# HWC0407007 SERIAL# CSS010915TXA PINE TRACE MHC 20414 NORTHBRIAR DR 519 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		214.82	0.00	0.00	32.22	247.04	89.37	304.19	91.95	306.77	
600-000-301-4260 DE LA CRUZ MARTIN 1259 BLACK BERRY HOLLOW DRIVE HOUSTON, TX 77073-5605				6000003014260 2010 CLAYTON 16X80 HUD# HWC0411978 SERIAL# CLW031005TX PINE TRACE MHC 1214 WOODYARD DR 489 ; 77073 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		223.96	0.00	0.00	33.59	257.55	93.16	317.12	95.85	319.81	
600-000-301-4351 VELAZQUEZ OSCAR P 1215 TERRY COURT PL TRLR 415 HOUSTON, TX 77073-3231				6000003014351 2010 FLEETWD DAKOKA ULTRA 16X76 TAN/BLK HUD# PFS1068757 SERIAL# TXFLA12A02415DA12 PINE TRACE MHP 1215 TERRY COURT PL 415 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		200.11	0.00	0.00	30.02	230.13	83.25	283.36	85.65	285.76	
600-000-301-4359 SANCHEZ FRANCISCO 20434 NORTHBRIAR DR TRLR 514 HOUSTON, TX 77073-6079				6000003014359 2010 CLAYTON 16X76 COLOR CREAM HUD# HWC0412128 SERIAL# CBH021743TX PINE TRACE MHC 20434 NORTHBRIAR DR 514 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		200.11	0.00	0.00	30.02	230.13	83.25	283.36	85.65	285.76	
600-000-301-4377 SALAZAR DIONICIO 1302 WOODYARD DR TRLR 487 HOUSTON, TX 77073-6114				6000003014377 2010 CLAYTON 16X72 BGE/BLK HUD# HWC0410457 SERIAL# CBH021462TX PINE TRACE MHC 1302 WOODYARD DR 487 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		148.64	0.00	0.00	22.30	170.94	61.84	210.48	63.62	212.26	
600-000-301-4381 CARDOZA JOSE 1314 RIDGE DR TRLR 475 HOUSTON, TX 77073-6125				6000003014381 2010 FLEETWD EAGLE 17X76 TAN/BRN HUD# PFS1068766 SERIAL# TXFLA12A02421EG11 PINE TRACE MHC 1314 RIDGE DR 475 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		212.47	0.00	0.00	31.87	244.34	88.38	300.85	90.94	303.41	
600-000-301-4384 REYES TOMAS REYES 1207 TERRY COURT PL TRLR 413 HOUSTON, TX 77073-3231				6000003014384 2009 FLEETWOOD DAKOTA ULTRA 16X76 TAN/BLK HUD# PFS1061675 SERIAL# TXFL912A02092DA11 PINE TRACE MHC 1207 TERRY COURT PL 413 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due 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		187.13	0.00	152.49	5.20	39.84	14.42	49.06	14.82	49.46	
				Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund	

Account No/Name/Address				Cad No/Property Descr.											
10/17/2024				152.49	0.00	152.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
600-000-301-4385 FLORES TRINIDAD 1303 TERRY COURT PL TRLR 417 HOUSTON, TX 77073-3233				6000003014385 2010 CLAYTON 16X72 COLOR TAN/BLK HUD# HWC0408436 SERIAL# CLW030358TX PINE TRACE MHC 1303 TERRY COURT PL 417 ; 77073				Over 65 Veteran Installment Code		No No N					
						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		148.64	0.00	0.00	22.30	170.94	61.84	210.48	63.62	212.26			
600-000-301-4455 BILLIE DUNCAN 1302 TERRY CT PL #398 HOUSTON, TX 77073-3232				6000003014455 2010 CMH 16X76 BEIGE/BLK HUD# HWC0409343 SERIAL# CLW030463TX PINE TRACE MHC 1302 TERRY COURT PL 398 ; 77073				Over 65 Veteran Installment Code		No No N					
						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		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	2/1/2023	L	182.76	0.00	0.00	126.47	309.23	128.66	311.42	130.86	313.62			
Lawsuit: 4/25/2023															
2021	10/11/2021	2/1/2022	L	188.22	0.00	0.00	157.36	345.58	159.61	347.83	161.87	350.09			
Lawsuit: 4/25/2023															
2020	10/14/2020	2/2/2021	L	199.15	0.00	0.00	195.17	394.32	197.56	396.71	199.95	399.10			
Lawsuit: 4/25/2023															
Totals				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 CT TRLR 450 HOUSTON, TX 77073-6121				6000003014466 2009 CMH 16X76 BEIGE/BLK HUD# HWC0402671 SERIAL# CLW029279TX PINE TRACE MHC 20315 CAROLINE WAY CT 450 ; 77073				Over 65 Veteran Installment Code		No No N					
						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		187.13	0.00	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 CT # 502 HOUSTON, TX 77073-6122				6000003014586 2010 CLAYTON 16X76 CRM/BLK HUD# HWC0408454 SERIAL# CLW030376TX PINE TRACE MHC 20406 CAROLINE WAY CT 502 ; 77073				Over 65 Veteran Installment Code		No No N					
						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		200.11	0.00	0.00	30.02	230.13	83.25	283.36	85.65	285.76			
600-000-301-5055 GATICA ADELAIDO AGUILAR MERINO ALBINO M 1102 TERRY COURT PL TRLR 387 HOUSTON, TX 77073-3193				6000003015055 2010 CLAYTON 16X76 HUD# HWC0413869 SERIAL# CBH022161TX PINE TRACE MH COMM 1102 TERRY COURT PL 387 ; 77073				Over 65 Veteran Installment Code		No No N					
						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		200.11	0.00	0.00	30.02	230.13	83.25	283.36	85.65	285.76			
600-000-301-5057 PIZANA HUMBERTO 20322 NORTHOAKS DR TRLR 339 HOUSTON, TX 77073-6071				6000003015057 2011 CLAYTON 16X76 HUD# HWC0415765 SERIAL# CBH022429TX PINE TRACE MHC 20322 NORTHOAKS DR 339 ; 77073				Over 65 Veteran Installment Code		No No N					
						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		213.08	0.00	0.00	31.96	245.04	88.64	301.72	91.20	304.28			
600-000-301-6046 VALDES-VERDUZCO LUIS A DE LEON MARLA VERDIN 20322 MCMEANS DR LOT 456 HOUSTON, TX 77073-6116				6000003016046 2010 CMH 26X56 CRM/BLK HUD# HWC0414294 SERIAL# CSS011709TXA PINE TRACE MHC 20322 MCMEANS DR 456 ; 77073				Over 65 Veteran Installment Code		No No N					
						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		210.35	0.00	0.00	31.55	241.90	87.50	297.85	90.03	300.38			

Account No/Name/Address				Cad No/Property Descr.									
600-000-301-7155 PEDRAZA MARIA 20326 NORTHOAKS DR # 340 HOUSTON, TX 77073-6071				6000003017155 2009 CAVCO 16X76 HUD# NTA1490251 SERIAL# CAVTX15091478 PINE TRACE MHC 20326 NORTHOAKS DR 340 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		187.13	0.00	0.00	28.07	215.20	77.84	264.97	80.09	267.22	
600-000-301-7906 CLAYTON LEE TOMMY 20219 FENTON PL 697 HOUSTON, TX 77073-6373				6000003017906 2013 CLAYTON 26X52 TAN HUD# HWC0429582 SERIAL# CSS013977TXA PINE TRACE MHP 20219 FENTON PL 697 ; 77073 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		297.47	0.00	0.00	44.62	342.09	123.74	421.21	127.32	424.79	
600-000-301-7964 WASHINGTON CYNTHIA Y 20211 MCMEANS DR #648 HOUSTON, TX 77073-6371				6000003017964 2013 CLAYTON SUN 16X76 GREEN HUD# NTA1595739 SERIAL# CLW035408TX LEASE LAND 20211 MCMEANS DR 648 ; 77073 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		251.58	0.00	0.00	37.74	289.32	104.65	356.23	107.68	359.26	
600-000-301-7966 JOHNSON BULLY JOHNSON D TONIA 20203 POCO CT HOUSTON, TX 77073-2318				6000003017966 2013 CLAYTON SUN 28X52 WHITE HUD# HWC0429596 SERIAL# CSS013984TXA PINE TRACE MHP 20203 POCO CT 707 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		320.17	0.00	0.00	48.03	368.20	133.19	453.36	137.03	457.20	
600-000-301-8518 LOPEZ QUICHE E ERICK 20342 FENTON PLACE #322 HOUSTON, TX 77073				6000003018518 1995 OAK CREEK 18X76 HUD# PFS0363036 SER# OC05968479 PINE TRACE MHC 20342 FENTON PLACE #322 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		58.05	0.00	0.00	8.71	66.76	24.15	82.20	24.85	82.90	
600-000-301-8956 ROBINSON EFFIE JENE 9819 BALUCHI DR SPRING, TX 77379				6000003018956 2014 WAVERLEE 16X76 HUD# PFS1128926 SER# FLE240TX1433904A PINE TRACE MHP 1419 SUGARBUN WAY 607 ; 77073 ; 77073				Over 65	Yes				
								Veteran	No				
								Installment Code	N				
								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	D	124.02	0.00	0.00	2.58	126.60	3.10	127.12	3.62	127.64	
	Tax Deferred												
2023	10/15/2023	2/1/2024	D	118.96	0.00	0.00	8.43	127.39	8.92	127.88	9.42	128.38	
	Tax Deferred												
2022	10/17/2022	2/1/2023	D	101.04	0.00	0.00	12.21	113.25	12.63	113.67	13.05	114.09	
	Tax Deferred												
2021	10/11/2021	2/1/2022	D	242.05	0.00	0.00	41.35	283.40	42.36	284.41	43.37	285.42	
	Tax Deferred												
2020	10/14/2020	2/2/2021	D	270.72	0.00	0.00	59.78	330.50	60.91	331.63	62.04	332.76	
	Tax Deferred												
2019	10/18/2019	2/1/2020	D	303.78	0.00	0.00	82.27	386.05	83.54	387.32	84.81	388.59	
	Tax Deferred												
2018	10/24/2018	2/1/2019	D	297.81	0.00	0.00	95.55	393.36	96.79	394.60	98.03	395.84	
	Tax Deferred												
2017	5/24/2018	2/1/2018	D	358.48	0.00	0.00	156.54	515.02	158.03	516.51	159.52	518.00	
	Tax Deferred												
2016	11/15/2016	2/1/2017		385.75	0.00	49.87	522.62	858.50	526.66	862.54	530.69	866.57	
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
								Del. P&I	Atty Fees	Other Fees	Refund		
Payment Date				Escrow	Taxes	Penalties	Del. P&I						
8/16/2017				49.87	0.00	49.87	0.00	0.00	0.00	0.00	0.00	0.00	
Totals				2,202.61	0.00	0.00	981.33	3,134.07	992.94	3,145.68	1,004.55	3,157.29	

Account No/Name/Address				Cad No/Property Descr.									
600-000-302-0028 SCHWARZ WALTER 923 ROBIN NEST WAY #26 HOUSTON, TX 77073				6000003020028 2014 CMH 26X52 BROWN HUD# NTA1655890 SER# CW2016680TXA LEASE LAND 923 ROBIN NEST WAY 26 ; 77073 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		311.13	0.00	0.00	46.67	357.80	129.43	440.56	133.16	444.29	
600-000-302-0064 GRANADOS SANTOS D VELASQUEZ DANIS O 947 MATTHEW WAY HOUSTON, TX 77073				6000003020064 2014 LEGACY 16X76 TAN/GREEN HUD# NTA1644335 SER# L25420 LEASE LAND 947 MATTHEW WAY ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		252.02	0.00	0.00	37.80	289.82	104.84	356.86	107.86	359.88	
600-000-302-0084 GONZALEZ MONTES BALTAZAR 1015 MATHEW WAY #74 HOUSTON, TX 77073				6000003020084 2015 CMH 26X52 TAN/BROWN HUD# NTA1677953 SER# CW2017173TXA OWN LAND 1015 MATTHEW WAY 74 ; 77073 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		325.47	0.00	0.00	48.82	374.29	135.39	460.86	139.30	464.77	
600-000-302-0141 MARTINEZ YUSMARI 20327 NORTHOAKS DR HOUSTON, TX 77073				6000003020141 2014 FLEETWOOD 16X72 HUD# PFS1141846 SER# FLE240TX1435302A PINE TRACE MHP 20327 NORTHOAKS DR ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		238.59	0.00	0.00	35.79	274.38	99.26	337.85	102.11	340.70	
600-000-302-0774 VARGAS LUZ E & CAMPOS GENARO VARGAS 19903 BLACK PEARL CT HOUSTON, TX 77073				6000003020774 2014 LEGACY CLASSIC 16X76 HUD# NTA1653724 SERIAL# L110354 LEASE LAND 1022 MATTHEW WAY 91 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		252.02	0.00	0.00	37.80	289.82	104.84	356.86	107.86	359.88	
600-000-302-0955 HERNANDEZ MARIA & HERNANDEZ LESLYE 20435 FERNBUSH DR #554 HOUSTON, TX 77073				6000003020955 2016 CMH 26X56 HUD# NTA1697454 SERIAL# BEL004516TXA LEASE LAND 20435 FERNBUSH DR 554 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		366.68	0.00	0.00	55.00	421.68	152.54	519.22	156.94	523.62	
600-000-302-1312 JAIMES M MARIA JAIMES ADALEE 20502 FERNBUSH DR # 574 HOUSTON, TX 77073				6000003021312 2016 CMH 16X76 HUD# NTA1696684 SERIAL# CLW040281TX OWN LAND 20502 FERNBUSH DR 574 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		282.24	0.00	0.00	42.34	324.58	117.41	399.65	120.80	403.04	
600-000-302-1328 JENKINS PEGGY D 20434 FERNBUSH DR HOUSTON, TX 77073				6000003021328 2016 CMH 16 X 76 HUD# NTA1696682 SER# CLW040279TX OWN LAND 20434 FERNBUSH DR 577 ; 77073				Over 65	No				
								Veteran	No				
								Installment Code	N				
								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		154.24	0.00	41.26	6.17	121.85	23.75	139.43	27.38	143.06	
Payment Date		Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund			

Account No/Name/Address				Cad No/Property Descr.								
2/27/2025				41.26	0.00	38.56	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				6000003021664 2016 LEGACY 16X68 HUD# NTA1716914 SERIAL# L27470 PINE TRACE MHP 1323 RIDGE DR 720 ; 77073				Over 65 Veteran Installment Code		No No N		
							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	L	252.53	0.00	0.00	81.44	333.97	105.06	357.59	108.08	360.61
Lawsuit: 12/6/2023												
2023	10/15/2023	2/1/2024	L	267.95	0.00	0.00	146.84	414.79	150.05	418.00	153.26	421.21
Lawsuit: 12/6/2023												
2022	10/17/2022	2/1/2023	L	239.44	0.00	0.00	165.69	405.13	168.56	408.00	171.44	410.88
Lawsuit: 12/6/2023												
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 JESUS HERNANDEZ JESUS A 1307 N PLAZA EAST BLVD # 177 HOUSTON, TX 77073				6000003021949 2017 CMH 16X76 HUD# NTA1748768 SERIAL# CLW042579TX PINE TRACE MHP 1307 PLAZA EAST BLVD 177 ; 77073				Over 65 Veteran Installment Code		No No N		
							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				6000003023220 2016 CMH 14 X 66 HUD# NTA1722875 SERIAL# BEL005610TX LEASE LAND 20310 NORTHBRIAR DR ; 77073				Over 65 Veteran Installment Code		No No N		
							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		214.91	0.00	0.00	32.24	247.15	89.40	304.31	91.98	306.89
2023	10/15/2023	2/1/2024		228.01	0.00	0.00	124.95	352.96	127.68	355.69	130.42	358.43
Totals				442.92	0.00	0.00	157.19	600.11	217.08	660.00	222.40	665.32
600-000-302-3231 RAMOSSABAS ERNESTO CANTOR CANTOR LIDIA MARIANA 20307 MCMEANS DR HOUSTON, TX 77073				6000003023231 2018 FLEETWOOD 16 X 76 HUD# PFS1200588 SERIAL# FLE240TX1740803A PINE TRACE MHP 2030 MCMEANS DRIVE ; 77073 ; 77073				Over 65 Veteran Installment Code		Yes No N		
							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		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				6000003023233 2017 CMH 16 X 76 HUD# NTA1768959 SERIAL# CLW043547TX PINE TRACE MHP 920 CENTURY PLAZA DR 494 ; 77073				Over 65 Veteran Installment Code		No No N		
							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
600-000-302-3580 BENITEZ ANA GADALPE MERINO 20422 NORTHOAKS DR #348 HOUSTON, TX 77073				6000003023580 2000 (EST) KAUFMAN/CELTIC 28X67 HUD# TEX0224998 SER# KBTXSNB344239 PINE TRACE MHC #7298 20422 NORTHOAKS DR 348 ; 77073				Over 65 Veteran Installment Code		No No N		
							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		236.63	0.00	0.00	35.49	272.12	98.43	335.06	101.28	337.91
600-000-302-4191 HERNANDEZ MANUEL E CASTELLON 20334 CAREY PL HOUSTON, TX 77073				6000003024191 2019 FLEETWOOD 16X72 HUD# PFS124067 SER# FLE240TX1943885A PINE TRACE MHC #7298 20334 CAREY PL ; 77073				Over 65 Veteran Installment Code		No No N		
							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		324.22	0.00	0.00	48.63	372.85	134.88	459.10	138.76	462.98

Account No/Name/Address				Cad No/Property Descr.									
600-000-302-4596				6000003024596				Over 65		No			
TREJO LUIS E				2019 LEGACY 18 X 76				Veteran		No			
ARIAS J CONRADA				HUD# NTA1913732				Installment Code		N			
20323 CAREY PLACE				SERIAL# L210989									
HOUSTON, TX 77073				PINE TRACE MHP									
				20323 CAREY PLACE ; 77073									
								Due 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		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			
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	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/17/2024	2/1/2025		342.96	0.00	0.00		51.44	394.40	142.67	485.63	146.78	489.74
600-000-302-4956				6000003024956				Over 65		No			
VILLALPANDO DAVID & VILLALPANDO MANUEL				2021 CMH 16 X 68				Veteran		No			
1106 TERRY COURT PL #388				HUD# NTA2030471				Installment Code		N			
HOUSTON, TX 77073				SER# CBH035217TX									
				PINE TRACE MHP									
				1106 TERRY COURT PL 388 ; 77073 ; 77073									
								Due 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		348.86	0.00	0.00		52.33	401.19	145.12	493.98	149.31	498.17

Account No/Name/Address

Cad No/Property Descr.

Jurisdiction Totals

<u>Year</u>	<u>Tax Levy</u>	<u>Base Taxes Due</u>	<u>Penalties Due</u>	<u>Del. P&I Due</u>	<u>Atty Fee Due</u>	<u>Escrow Amt</u>	<u>Total Due</u>	<u>Count</u>	<u>% Collected</u>
2005	893.90	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2006	881,525.70	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2007	1,312,865.17	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2008	1,354,413.58	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2009	1,366,160.65	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2010	1,478,922.25	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2011	1,486,215.61	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2012	1,431,153.41	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2013	1,568,865.55	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2014	1,653,685.21	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2015	1,938,127.34	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2016	2,278,221.54	681.81	0.00	770.44	290.45	0.00	1,742.70	2	99.97%
2017	2,359,586.55	825.64	0.00	626.91	187.51	0.00	1,640.06	3	99.97%
2018	2,259,284.46	7,808.17	7.57	6,786.51	2,841.77	0.00	17,444.02	6	99.65%
2019	2,445,708.14	1,203.32	9.26	604.62	196.41	0.00	2,013.61	8	99.95%
2020	2,625,913.25	2,631.93	145.92	1,549.10	720.41	0.00	5,047.36	13	99.90%
2021	2,600,265.27	2,830.65	192.55	1,343.73	749.14	0.00	5,116.07	19	99.89%
2022	2,763,060.13	5,115.21	326.74	1,912.60	1,354.63	0.00	8,709.18	24	99.81%
2023	2,974,319.09	4,341.62	178.92	1,074.96	999.27	0.00	6,594.77	24	99.85%
2024	3,034,005.28	50,431.39	276.84	7,311.73	2,107.24	0.00	60,127.20	119	98.34%
		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

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

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Development	140-061-001-0007 140-061-003-0016	2022 - \$1.12 2023 - \$1.07 2022 - \$8.25 2023 - \$7.88	No response to demand letters. Will continue collection effort postpone further legal action at this time unless otherwise ins (amounts due are small).
Green 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

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Arzuza Means Dr., #457)	6000001014142	2023 - \$143.55 2024 - \$134.82	Lawsuit filed.
Arzuza East Blvd., #709)	6000001017517	2023 - \$140.60 2024 - \$132.08	Lawsuit filed. Default judgment hearing set for 08/26/25.
Investments LLC (Northbriar Dr.)	6000003023220	2023 - \$228.01 2024 - \$214.91	Lawsuit filed.
Arzuzales (Arzuza Dr., #720)	6000003021664	2022 - \$280.23 2023 - \$267.95 2024 - \$252.53	Lawsuit filed.
Arzuzales (Arzuza Dr., #252)	6000001013903	2022 - \$137.59	Lawsuit filed.

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

DEFERRAL ACCOUNTS (ELDERLY OR DISABLED PERSONS)

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
ates (ch View Trl)	130-652-001-0003	2022-2024 - \$3,789.42	Tax deferral.
Dr.)	60000001046074	2019-2024 - \$1,462.62	Tax deferral.
son (bun Way)	60000003018956	2015-2024 - \$2,235.95	Tax deferral.

<u>PERSONAL PROPERTY ACCOUNTS</u>			
<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
	1016218	2024 - \$212.86	Initial demand letter sent (no response). Sent a final demand letter to the agent for this company.
ez Trucking LLC	2290635	2024 - \$329.68	Lawsuit filed by Aldine ISD. An Intervention has been filed on behalf of the District.
ernical	2360767	2024 - \$4,630.72	No response to demand letters. A lawsuit will be filed.
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.
nez	2338070	2023 - \$324.77 2024 - \$198.67	Lawsuit filed.
ta	2292126	2020 - \$66.27 2021 - \$59.38	Lawsuit filed.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
		2022 - \$632.21	
bleman	2317348	2021 - \$108.90 2022 - \$877.20 2023 - \$260.84 2024 - \$147.74	Lawsuit filed.
ez Trucking	2392410	2021 - \$391.66 2022 - \$446.62	Property owner filed for bankruptcy. A Proof of Claim h filed.
omated Retail LLC	2000673	2023 - \$29.98 2024 - \$25.92	Property owner filed for bankruptcy. A Proof of Claim h filed.

PERSONAL PROPERTY ACCOUNTS UNDER \$250.00 (TOTAL)

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
ply LLC	2074494	2022 - \$20.13	No response to demand letters. This account not billed after 2022. Will collection efforts, but will postpone filing a lawsuit at this time unless instructed (amounts due under \$250.00).
ric	2157637	2018 - \$26.17 2019 - \$18.23 2020 - \$20.16 2022 - \$17.54	No response to demand letters. HCAD has removed the vehicle(s) from account and has deleted the account for 2023 and subsequent tax years. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).
LC	2315418	2021 - \$32.64 2022 - \$22.80	No response to demand letters. The 2023 tax year has been zeroed out. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).
ns LLC	2366926	2021 - \$32.12 2022 - \$28.07	No response to demand letters. HCAD has removed the vehicle(s) from account and has deleted the account for 2023 and subsequent tax years. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).
se LLC	2391003	2021 - \$8.94	No response to demand letters. The 2022 tax year has been zeroed out. continue collection efforts, but will postpone filing a lawsuit at this time otherwise instructed (amounts due under \$250.00).

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
San M.D.	2311794	2023 - \$16.64	No response to demand letters. This account is not active with HCAD and will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Laime	2389309	2021 - \$57.30	No response to demand letters. This account is not active with HCAD and will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Trs	2295398	2021 - \$30.82 2022 - \$17.95 2023 - \$18.45 2024 - \$19.00	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
	2295399	2021 - \$7.75 2022 - \$7.52 2023 - \$7.19 2024 - \$7.19	
Guell Ramos	2388674	2024 - \$102.12	
Administrative	2400269	2024 - \$37.56	
Designee LLC	2408533	2024 - \$750.40	Property owner filed a correction with HCAD.
New Way #80	2409165	2024 - \$56.00	Property owner filed a correction with HCAD.
Decostes 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 (amounts due under \$250.00).
ddy	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 (amounts due under \$250.00).

JUDGMENTS

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

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

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
	2221931	2017-2022 - \$706.50	Judgment entered. A Writ was issued and a constable made demand for payment to the taxpayer. No payment was made. There was no real property that could be seized by the Constable so the Writ was returned to court. Abstract of Judgment filed with the County Clerk's office.
Solutions	2159759 2197386	2018-2022 - \$131.66 2018-2023 - \$11,621.42	Judgment entered. A Writ was issued and a constable went to the address at 929 Airtex. Constable advised that this company is no longer in business at this location. Abstract of Judgment filed with the County Clerk's office.
Ill	6000000890945	2016-2017 - \$667.40	Judgment entered. Abstract of Judgment filed with the County Clerk's office.
Mendez	6000000890985	2019 - \$311.07	Judgment entered. Property owner is no longer in the District and whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.
arcia	2069743	2018 - \$49.53 2019 - \$43.64 2020 - \$37.34 2021 - \$30.11 2022 - \$28.80	Judgment entered. This is a vehicle business personal property account. According to the DMV records, the vehicle is no longer owned by the taxpayer. HCAD has deleted the account for 2023. Abstract of Judgment filed with the County Clerk's office.
wonke	6000000921531	2022 - \$137.01 2023 - \$158.45	Judgment entered. Property owner is no longer in the District and whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.
an (Court)	60000003014455	2020 - \$199.15 2021 - \$188.22	Judgment entered. The whereabouts of the mobile home are unknown. Abstract of Judgment filed with the County Clerk's office.

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

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
1

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
2

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
3

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
4

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

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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
Unit)

\$245,777

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

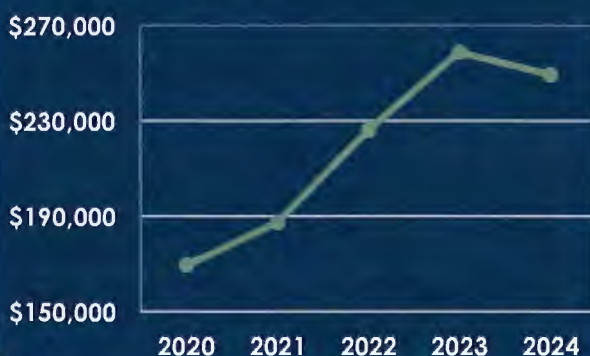
\$67,205

Median Household Income
in the District (2024)

\$82,581

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

Historical Average Single-Family Home
Value within the District



47.1%

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.

Single-Family Months Inventory in the Houston Area***

3.9
May 2024

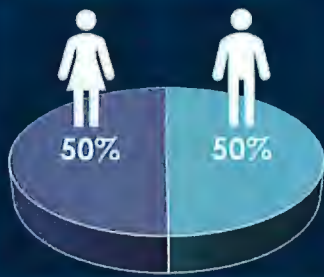
5.2
May 2025

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.

***Source: Houston Association of REALTORS

HC UD 16: Resident Overview

Population by Gender



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

7,009
Total Number
of Residents

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

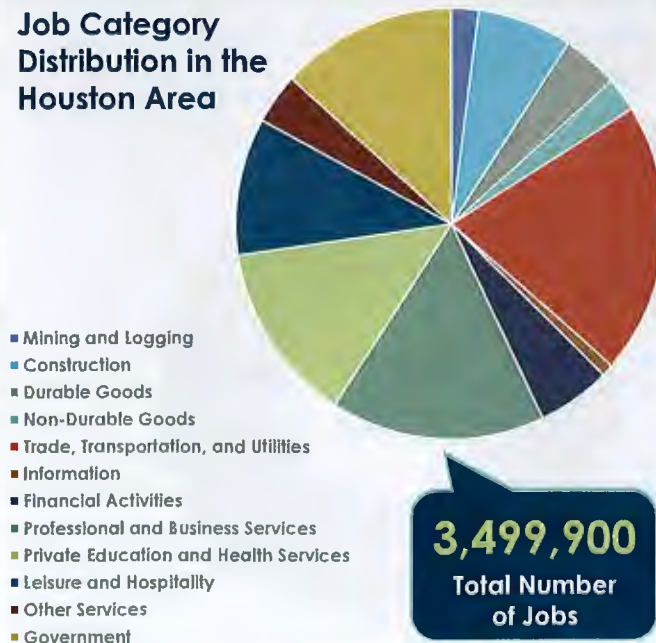
Age Distribution of Residents



Subdivision Map



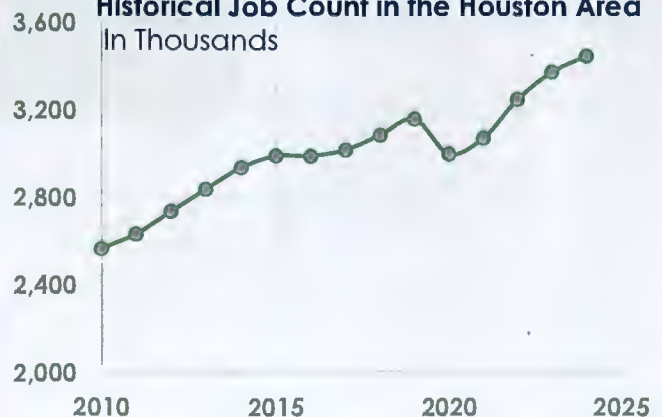
Job Category Distribution in the Houston Area



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**.



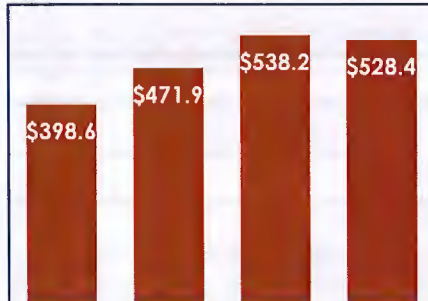
Historical Job Count in the Houston Area In Thousands



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

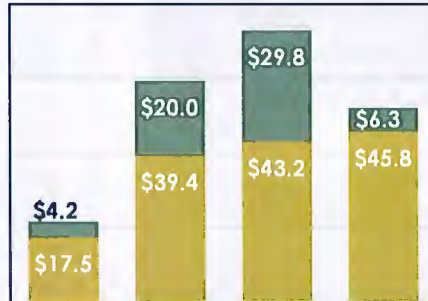
HC UD 16: District Value Analysis

Impact from Homestead Cap on Historical Value In Millions



■ Market Value

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.



■ Exemptions ■ Homestead Cap

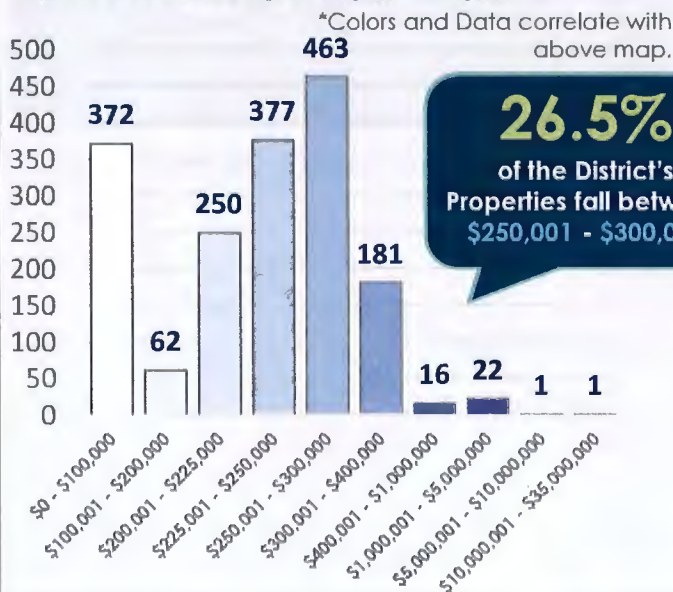


■ Taxable Value

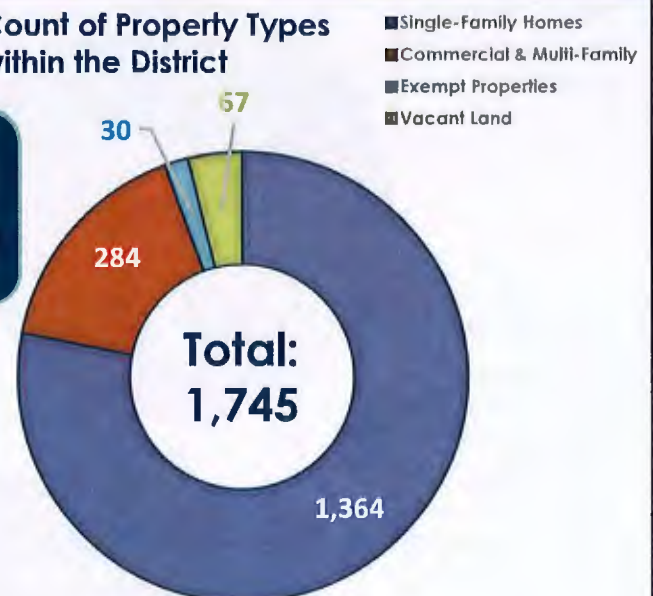
2024 Appraised Value by Parcel



Distribution of Value within District

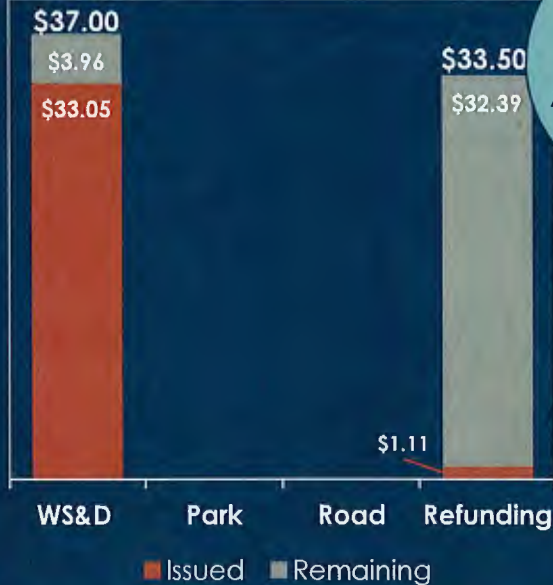


Count of Property Types within the District



HC UD 16: Bond and Investment Overview

Bond Authorization In Millions



89.3%

Percent of New Money Authorization that has been Issued

This timeline represents when all of your Outstanding Bond Series will mature. The last Maturity Date is **2048**.

2.00% - 5.75%

Range of Outstanding Bonds' Interest Rates

5.00% - 5.65%

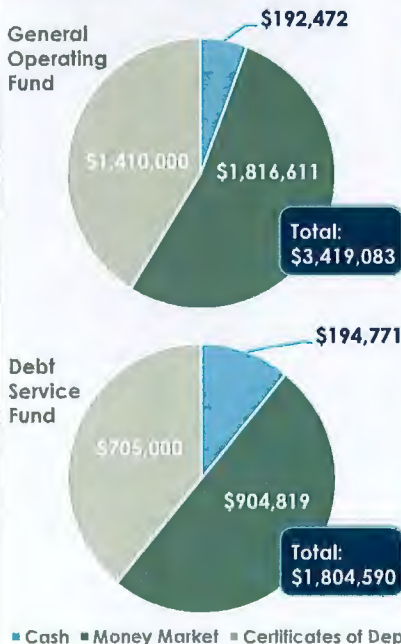
Range of Investment Interest Rates (2024 FY)



Bonds and Investments

Over the last 15 years, the municipal bond industry has been able to borrow at low, tax-exempt rates typically ranging from 3-5% for new money issues and as low as 1% for refunding bonds in recent years. During that time, investment yields have been low, so there has been little risk of unspent bond proceeds earning a higher interest rate in the District's accounts. Starting in 2022, investment yields increased quickly and rose above 5%. The combination of low borrowing rates & high investment yields have created potential arbitrage liabilities.

Allocation of Investments



Historical Investment Revenue



2055
2050
2045
2040
2035
2030
2025

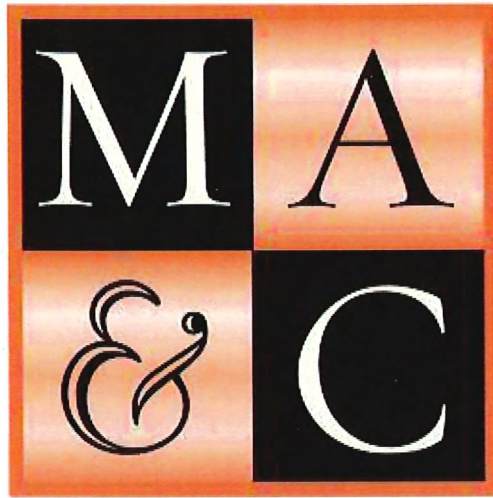
2020-WS&D

2017-WS&D

2015-WS&D

2018-WS&D

2015-Ref. & 2021-WS&D



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Bookkeeper's Report | July 18, 2025

Harris County Utility District No. 16



WEBSITE

www.municipalaccounts.com



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Harris County Utility District No. 16

BOOKKEEPER'S REPORT | 07/18/2025

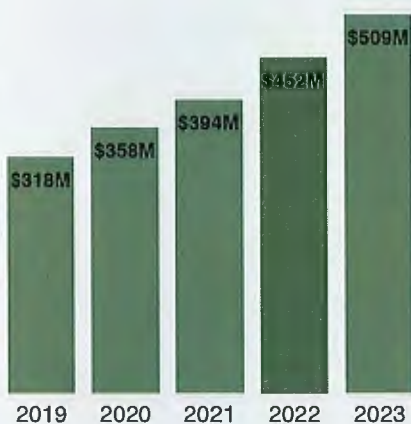


Spotlight On The Components That Make Up Your District's Taxable Value

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.

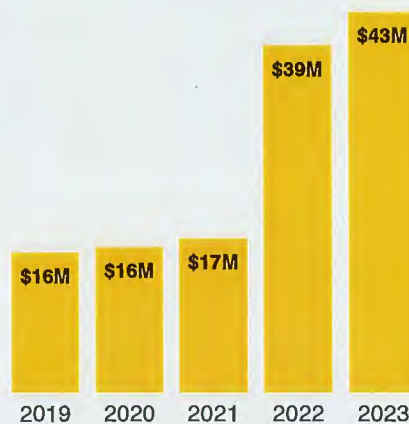
Total Certified Value

Your Starting Point
(5 Year Trend: 60.2% Growth in Total Certified Value)



Exemptions

This value is subtracted



Taxable Value

This is what is left that helps determine tax rate



Account Balance | As of 07/18/2025

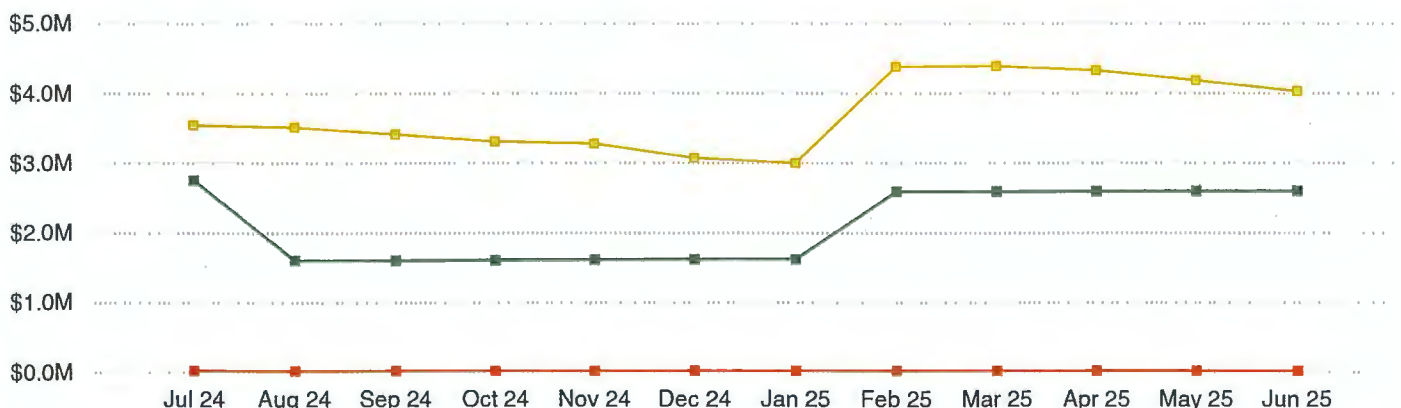
General Operating
\$3,612,360

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

Balance as of 06/10/2025 **\$3,900,114**

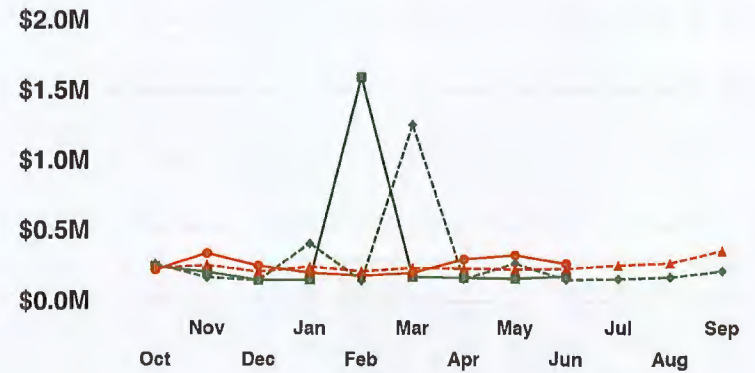
Receipts 610,548

Disbursements (898,301)

Balance as of 07/18/2025 **\$3,612,360**

Overall Revenues & Expenditures By Month (Year to Date)

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



June 2025

Revenues

Actual	Budget	Over/(Under)
\$185,312	\$216,070	(\$30,758)

Expenditures

Actual	Budget	Over/(Under)
\$275,099	\$239,198	\$35,901

October 2024 - June 2025 (Year to Date)

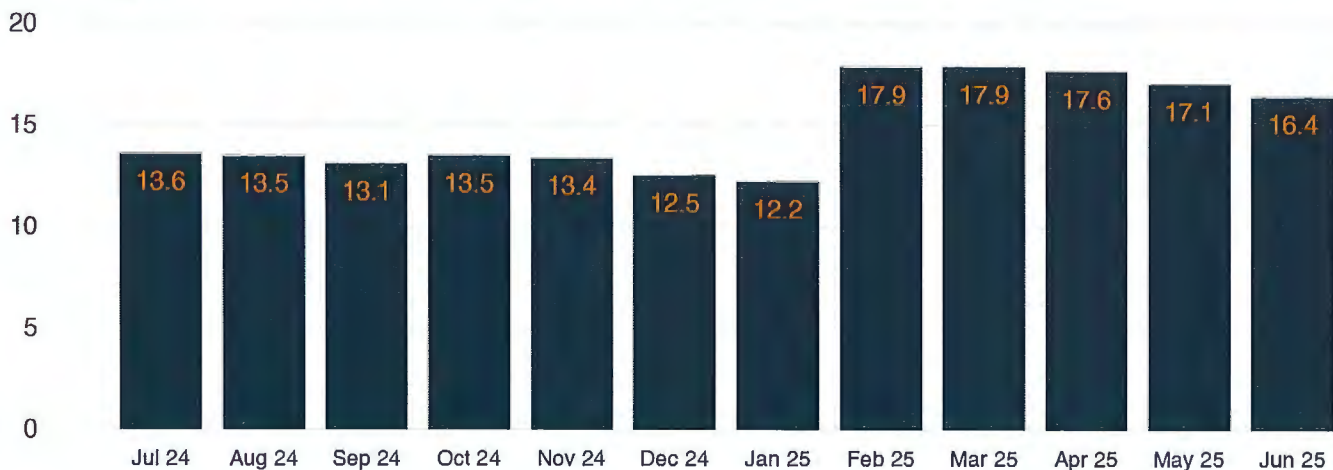
Revenues

Actual	Budget	Over/(Under)
\$3,106,611	\$2,891,236	\$215,375

Expenditures

Actual	Budget	Over/(Under)
\$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 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 Receipts				\$435,811.26
Disbursements				
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
Disbursements				
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 Disbursements				(\$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 as of 06/10/2025				\$36,270.92
Receipts				
	Accounts Receivable		106,125.27	
	Accounts Receivable		48,230.24	
Total Receipts				\$154,355.51
Disbursements				
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 Disbursements				(\$136,316.17)
Balance as of 07/18/2025				\$54,310.26

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



June 2025			October 2024 - June 2025			
Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
50,887	71,988	(21,101)	444,237	395,934	48,303	599,900
45,537	71,880	(26,343)	445,219	395,340	49,879	599,000
828	658	169	5,649	5,925	(276)	7,900
97,252	144,526	(47,274)	895,104	797,199	97,905	1,206,800
44,223	47,052	(2,829)	392,294	365,960	26,334	522,800
25	0	25	25	0	25	0
44,248	47,052	(2,804)	392,319	365,960	26,359	522,800
0	0	0	1,507,720	1,507,652	68	1,507,652
0	0	0	1,507,720	1,507,652	68	1,507,652
0	0	0	74,000	0	74,000	0
65	17	48	1,115	150	965	200
65	17	48	75,115	150	74,965	200
9,781	10,342	(561)	84,748	93,075	(8,327)	124,100
0	0	0	250	0	250	0
9,781	10,342	(561)	84,998	93,075	(8,077)	124,100
43	8	35	195	75	120	100
33,894	14,108	19,785	151,130	126,975	24,155	169,300
33,937	14,117	19,820	151,325	127,050	24,275	169,400
30	17	13	30	150	(120)	200
30	17	13	30	150	(120)	200
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

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



		June 2025			October 2024 - June 2025			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures								
Water Service								
16108	Laboratory Expense - Water	404	1,217	(812)	9,947	10,950	(1,003)	14,600
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	Reconnection Expense	417	425	(9)	2,932	3,825	(893)	5,100
16114	Telephone Expense - Water	63	58	4	553	525	28	700
16116	Permit Expense - Water	0	0	0	4,951	5,100	(149)	5,100
16117	TCEQ Regulatory Expense - Water	0	0	0	718	718	0	2,807
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	48,300	(22,068)	64,400
16123	Generator Rental	8,527	0	8,527	69,771	0	69,771	0
Total Water Service		128,655	103,467	25,188	976,682	937,018	39,665	1,249,507
Wastewater Service								
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	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
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	2,919	2,919	0	3,000
16217	TCEQ Regulatory Exp-Wastewater	0	0	0	718	718	0	2,807
Total Wastewater Service		55,093	45,950	9,143	453,925	417,187	36,738	557,207
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	1,937	0
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	102,423
Total Storm Water Quality		10,352	8,535	1,817	78,426	76,817	1,609	102,423
Tap Connection								
16501	Tap Connection Expense	0	0	0	74,000	0	74,000	0
16502	Inspection Expense	0	67	(67)	0	600	(600)	800

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



				June 2025		October 2024 - June 2025				
				Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures										
Total Tap 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 Parks & Recreation Service				10,153	8,917	1,236	103,380	80,250	23,130	107,000
Administrative 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)	14,700
16706	Engineering Fees			5,368	5,117	251	40,558	46,050	(5,492)	61,400
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)	7,600
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 Administrative Service				17,140	17,787	(647)	222,317	245,968	(23,651)	350,400
Security Service										
16801	Patrol Expense			7,239	7,239	0	65,151	65,153	(2)	86,870
Total Security 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 Payroll Expense				1,477	3,300	(1,823)	25,192	29,700	(4,508)	39,600
Other Expense										
17802	Miscellaneous Expense			0	492	(492)	0	4,425	(4,425)	5,900
Total Other Expense				0	492	(492)	0	4,425	(4,425)	5,900

Actual vs. Budget Comparison

Harris County UD No. 16 - GOF



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

Harris County UD No. 16 - GOF



Assets

Bank	
11101 Cash in Bank	\$181,592
11102 Operator	54,310
Total Bank	<u>\$235,902</u>
Investments	
11201 Time Deposits	\$3,798,602
Total Investments	<u>\$3,798,602</u>
Receivables	
11301 Accounts Receivable	\$151,473
11303 Maintenance Tax Receivable	27,265
11305 Accrued Interest	38,449
Total Receivables	<u>\$217,187</u>
Interfund Receivables	
11401 Due From Capital Projects	\$204,654
11403 Due From Tax Account	3,990
Total Interfund Receivables	<u>\$208,644</u>
Total Assets	<u><u>\$4,460,335</u></u>

Liabilities & Equity

Liabilities

Accounts Payable	
12101 Accounts Payable	\$404,930
Total Accounts Payable	<u>\$404,930</u>
Deferrals	
12502 Deferred Inflows Property Taxes	\$27,265
Total Deferrals	<u>\$27,265</u>
Deposits	
12601 Customer Meter Deposits	\$214,785
Total Deposits	<u>\$214,785</u>
Total Liabilities	<u>\$646,980</u>

Equity

Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$3,079,448
Total Unassigned Fund Balance	<u>\$3,079,448</u>
Net Income	\$733,908
Total Equity	<u>\$3,813,355</u>
Total Liabilities & Equity	<u><u>\$4,460,335</u></u>

Monthly Financial Summary - Capital Projects Fund

Harris County UD No. 16 - CPF



Account Balance Summary

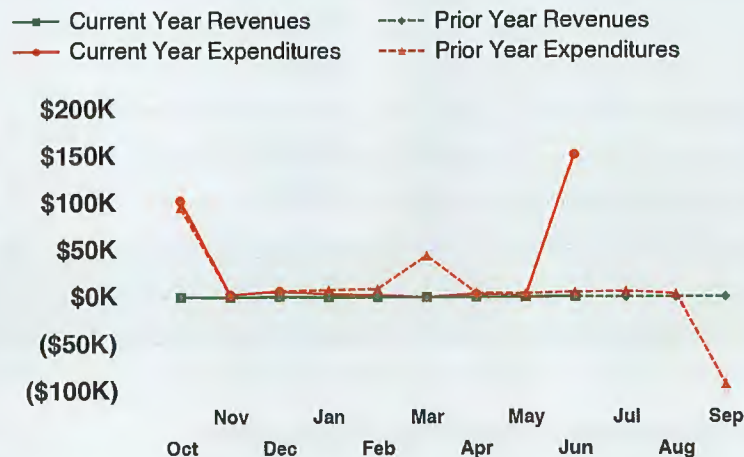
Balance as of 06/10/2025 \$24,759

Receipts 90

Disbursements 0

Balance as of 07/18/2025 \$24,849

Overall Revenues & Expenditures By Month (Year to Date)



Account Balance By Month | July 2024 - June 2025

— CAPITAL PROJECTS FUND



District Debt Summary as of 07/18/2025

Harris County UD No. 16 - DSF



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

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

Outstanding Debt Breakdown

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

District Debt Schedule

Harris County UD No. 16 - DSF



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

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

Investment Profile as of 07/18/2025

Harris County UD No. 16



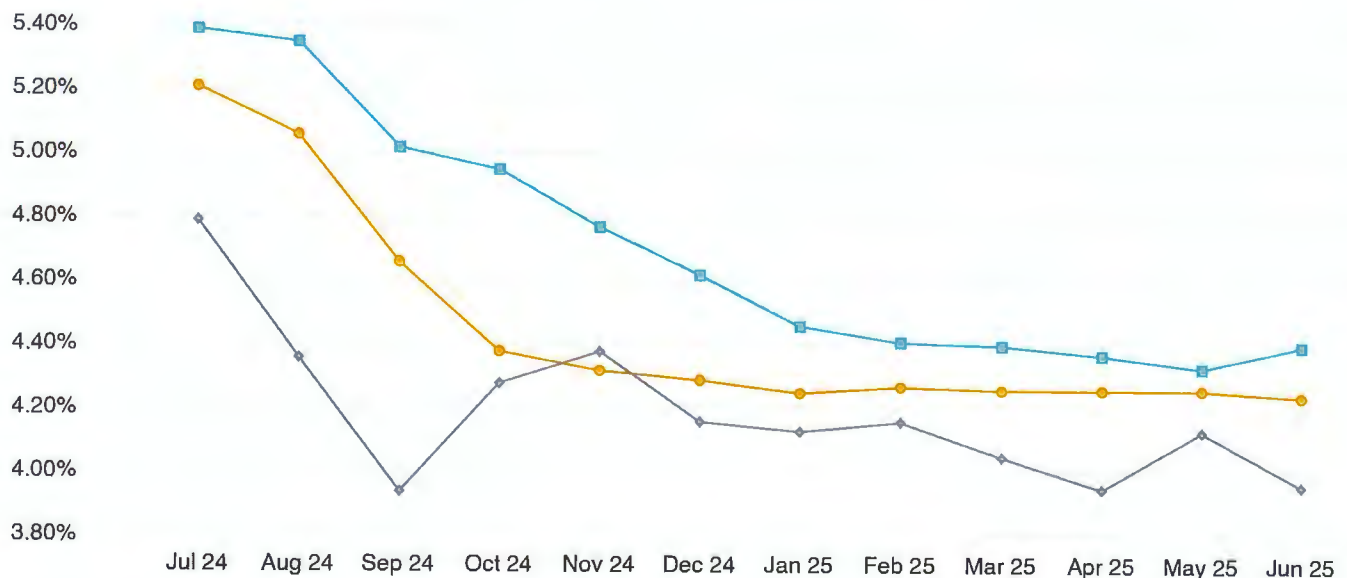
General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$3,612,360	Funds Available to Invest \$24,849	Funds Available to Invest \$2,604,567	Funds Available to Invest N/A
Funds Invested \$3,498,602	Funds Invested \$24,849	Funds Invested \$2,604,567	Funds Invested N/A
Percent Invested 97%	Percent Invested 100%	Percent Invested 100%	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) | July 2024 - June 2025

— MONEY MARKET — CD-1 YEAR — U.S. TREASURIES-1 Year



Account Balance as of 07/18/2025

Harris County UD No. 16 - Investment Detail



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
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

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	
VERITEX COMM. BANK - DEBT (XXXX6164)	03/10/2025	02/03/2026	4.25%	235,000.00	
CADENCE BANK - DEBT (XXXX8448)	02/11/2025	02/11/2026	4.50%	235,000.00	
THIRD COAST BANK-DEBT (XXXX7287)	02/13/2025	02/13/2026	4.15%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	09/30/2008		4.39%	724,566.91	
Totals for Debt Service Fund				\$2,604,566.91	

Grand Total for Harris County UD No. 16 :

\$6,241,776.01

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 Bond 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

	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (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	41.20
Surplus Funds Projects (if applicable)	0.00	95,956.79	0.00	(95,956.79)
Surplus Funds to be used for Series 2025	0.00	0.00	23,670.00	(23,670.00)
TOTAL NON-CONSTRUCTION COSTS	\$589,733.00	\$692,844.29	\$23,670.00	(\$126,781.29)
TOTAL BOND ISSUE REQUIREMENT	\$3,750,000.00	\$3,734,289.49	\$23,670.00	(\$7,959.49)
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	\$468,817,134
Maintenance Tax Rate	\$0.320	\$0.320	\$0.320	\$0.320	\$0.320
Maintenance Tax	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,200
% Change in Water Rate		0.00%	0.00%	0.00%	0.00%
% Change in Wastewater Rate		0.00%	0.00%	0.00%	0.00%
% Change in RWA		10.00%	10.00%	10.00%	10.00%
% Change in Expenses		5.00%	5.00%	5.00%	5.00%
Beginning Cash Balance 09/30/2024	\$3,419,083	\$3,685,308	\$4,030,637	\$4,268,587	\$4,393,789
Revenues					
Maintenance Tax	\$1,507,652	\$1,470,200	\$1,470,200	\$1,470,200	\$1,470,200
Water Revenue	599,900	599,900	599,900	599,900	599,900
Wastewater Revenue	522,800	522,800	522,800	522,800	522,800
RWA Revenue	599,000	658,900	724,790	797,269	876,996
Other	301,800	316,890	332,735	349,371	366,840
Total Revenues	\$3,531,152	\$3,568,690	\$3,650,425	\$3,739,540	\$3,836,736
Expenses					
RWA	\$599,000	\$658,900	\$724,790	\$797,269	\$876,996
Water Expense	586,107	615,412	646,183	678,492	712,417
Wastewater Expense	557,207	585,067	614,321	645,037	677,289
Garbage Expense	446,400	468,720	492,156	516,764	542,602
Other Expenses	757,392	795,262	835,025	876,776	920,615
Total Expenses	\$2,946,106	\$3,123,361	\$3,312,474	\$3,514,338	\$3,729,918
Net Surplus	\$585,046	\$445,329	\$337,950	\$225,203	\$106,818
Capital Outlay					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Well Repairs	220,000	0	0	0	0
Total Capital Outlay	\$320,000	\$100,000	\$100,000	\$100,000	\$100,000
Construction Surplus	\$1,179	\$0	\$0	\$0	\$0
Ending Cash Balance	\$3,685,308	\$4,030,637	\$4,268,587	\$4,393,789	\$4,400,607
Operating Reserve % of Exp					
Percentage	125%	129%	129%	125%	118%
Number of Months	15	15	15	15	14
Bond Authority					
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
Inframark 13931 Service Center Road Tomball, TX 77377

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 issues.	150.00	2,100.00T
56	Mileage	2.75	154.00T
1	Raincap	53.20	53.20T
1	ECU Controller	838.00	838.00T
1	2" Mechanical Oil Pressure Gauge	49.99	49.99T
1	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

Sales Tax (0.0%) \$0.00

Total \$5,440.66

Authorized Representative:

Approval Signature:

Date:



Harris County U.D. #16
Managers Report for the Month of
May 2025
Board Meeting 7/18/2025

Submitted by:

A handwritten signature in black ink, appearing to read "Adam Thelen".

Adam Thelen
Account Manager

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

May 2025

Previous Meeting Action Item Status

Item	Location	Description	Status

Current Items Requiring Board Approval

Item	Location	Description	Status/Est. Cost
Payment/Adjustment plan requests	District Area		Discuss/Approve
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: 0 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

Subject: Repair/ Replacement evaluation cost

WO# 4108065

Inframark
13931 Service Center Rd
Tomball, TX 77377

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	\$17111.00 Replacement
<u>\$3450.00 IM Labor</u>	<u>\$3450.00 IM Labor</u>
\$16430.00 Estimated total	\$20561.00 Estimated total

DISTRICT MARKUP NOT INCLUDED IN PRICING OF PARTS/ MATERIAL

Please advise me of your decision.
Thank You,

Cory Brown



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.

Service Job Number: 0077976
Ship Date: 5/22/2025

Sold To:

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

Confirm To:
MW

Ship To:

INFRAMARK
13931 SERVICE CENTER RD. BLDG. #1
TOMBALL, TX 77377

Customer P.O.	Ship VIA	Customer Number:
	CPU	INFRAMA

Description	Quantity	Price
-------------	----------	-------

HC 16 SP1 OSLS PUMP 2
LUIS DROPPED OFF PUMP 04/24/25

NAMEPLATE DATA:

10HP EBARA, 460V, 14.6 AMPS, 4" DISCHARGE, 50' CABLES
MODEL # 100DLMKFU67.54, SN# C166353/4/1, DATE CODE: 07/2023

FAILURE MODE:

HOUSING FAILURE, SHAFT WELDED TO BEARING HOUSING, NEEDS
TO BE PRESSED OUT, DE BEARING CRACKED, IMPELLER BROKEN

REPAIR 10HP EBARA LEAD TIME: 8 WEEKS	1	12,980.00
---	---	-----------

NEW 10HP EBARA NEW STYLE EBARA, 100DKEU, 50' CABLES, 4" DISCHARGE PLUS FREIGHT LEAD TIME: 8 WEEKS	1	17,111.00
--	---	-----------

TEARDOWN AND INSPECTION FEE:

\$750.00 IF NO REPAIRS / NEW OPTIONS REWARDED

REPAIR SCOPE OF WORK:

- MEGGER AND SURGE TEST
- TEARDOWN AND INSPECT
- HIGH CURRENT ROTOR BAR TEST

Quote is valid for 30 days.
Net 30 terms with approved credit.
Price quoted is F.O.B. shipping point.

Signature: _____
Print Name: _____
Date: _____

Continued

Net Order:	30,091.00
Freight Amount:	0.00
Sales Tax:	0.00
Order Balance:	30,091.00



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O: 713-869-2111 F: 713-869-2108
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Confirm To:

MW

Ship To:

INFRAMARK
13931 SERVICE CENTER RD. BLDG. #1
TOMBALL, TX 77377

Customer P.O.	Ship VIA	Customer Number:		
	CPU	INFRAMA		
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.
Price quoted is F.O.B. shipping point.

Signature: _____
Print Name: _____
Date: _____

Net Order:	30,091.00
Freight Amount:	0.00
Sales Tax:	0.00
Order Balance:	30,091.00

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
VERONICA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TAP ACTIVITIES		
WATER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER TAP FEES	o RESIDENTIAL / o COMM	\$0.00
SEWER INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
PRESITE/FAC/CSI	o PRESITE / o FAC / o CSI	\$0.00
ADDITIONAL TAP FEE	o RESIDENTIAL / o COMM	\$0.00
2" X LONG TAP AND METER	o RESIDENTIAL / o COMM	\$0.00
1" LONG IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
1" SHORT IRRIGATION TAP & METER	o RESIDENTIAL / o COMM	\$0.00
SANITARY SEWER INSPECTION	o RESIDENTIAL / o COMM	\$0.00
STORM SEWER INSPECTION	o RESIDENTIAL / o COMM	\$0.00
CUSTOMER SERVICE INSPECTION	o RESIDENTIAL / o COMM	\$0.00
SITE SURVEYS	o RESIDENTIAL / o COMM	\$0.00
ST PLAN REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
ENGINEER REVIEW FEE	o RESIDENTIAL / o COMM	\$0.00
BLD DEPOSIT	o RESIDENTIAL / o COMM	\$0.00
DISTRICT TAP FEES	o RESIDENTIAL / o COMM	\$0.00
GREASE TRAP INSPECTIONS	o RESIDENTIAL / o COMM	\$0.00
NUMBER OF WATER CONNECTIONS BILLED		2055
NUMBER OF SEWER CONNECTIONS		2027

HARRIS-GALVESTON COASTAL SUBSIDENCE DISTRICT				
H.G.C.S.D. PERMIT PERIOD	June 1, 2024	THROUGH	May 31, 2025	
GALLONS PUMPED FOR THE MONTH OF		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. PERMIT			0	MONTH

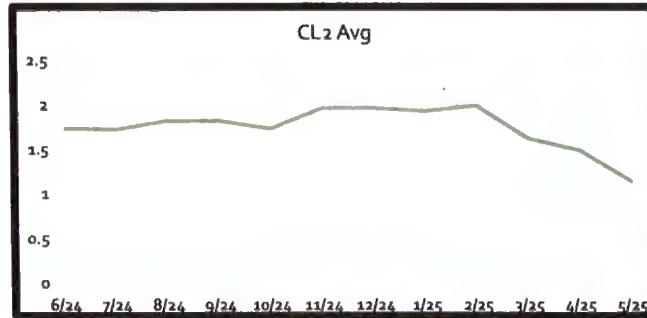
WATER PRODUCTION AND QUALITY

Water Quality Report - Disinfection Monitoring

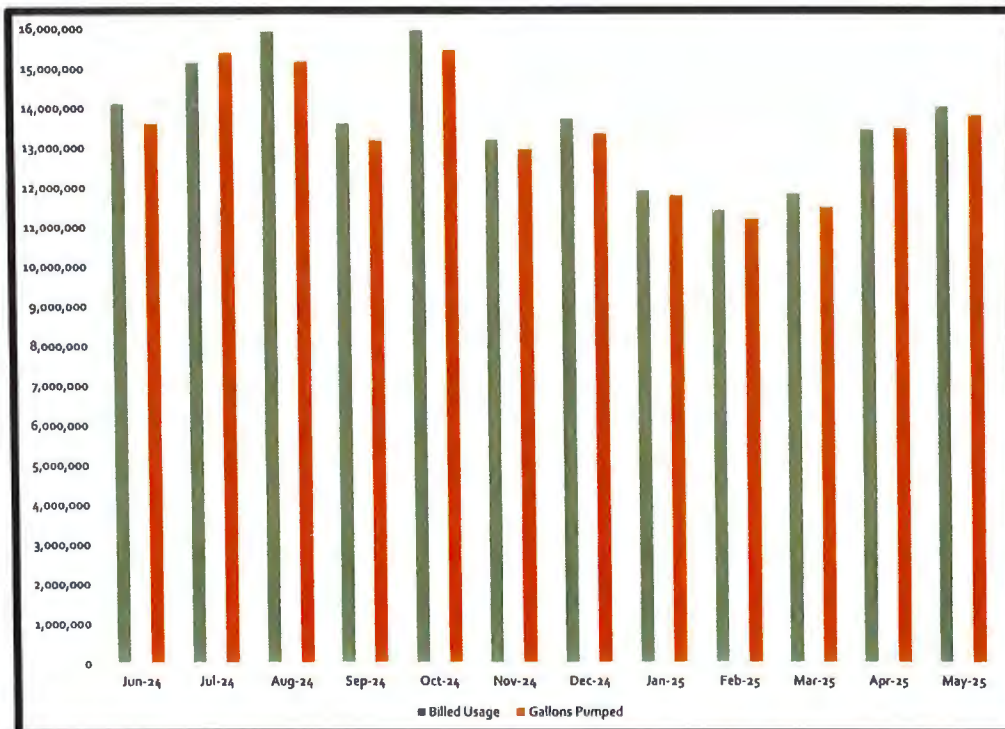
Annual Average **1.74**

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	Gallons 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	99.62%
Aug-24	8-7-24 / 9-6-24	2046	15,911,000	0	96,000	0	15,156,000	105.61%
Sep-24	9-7-24 / 10-4-24	2047	13,600,000	0	183,000	410,000	13,168,000	101.51%
Oct-24	10-5-24 / 11-5-24	2050	15,933,000	0	140,000	0	15,435,000	104.13%
Nov-24	11-6-24 / 12-6-24	2047	13,183,000	0	107,000	0	12,950,000	102.63%
Dec-24	12-7-24 / 1-9-25	2043	13,715,000	0	138,750	0	13,328,000	103.94%
Jan-25	1-10-25 / 2-8-25	2034	11,907,000	0	114,000	0	11,779,000	102.05%
Feb-25	2-9-25 / 3-10-25	2040	11,409,000	0	95,025	0	11,176,000	102.94%
Mar-25	3-11-25 / 4-7-25	2040	11,820,000	0	44,500	0	11,475,000	103.39%
Apr-25	4-8-25 / 5-7-25	2049	13,436,000	0	126,000	0	13,466,000	100.71%
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

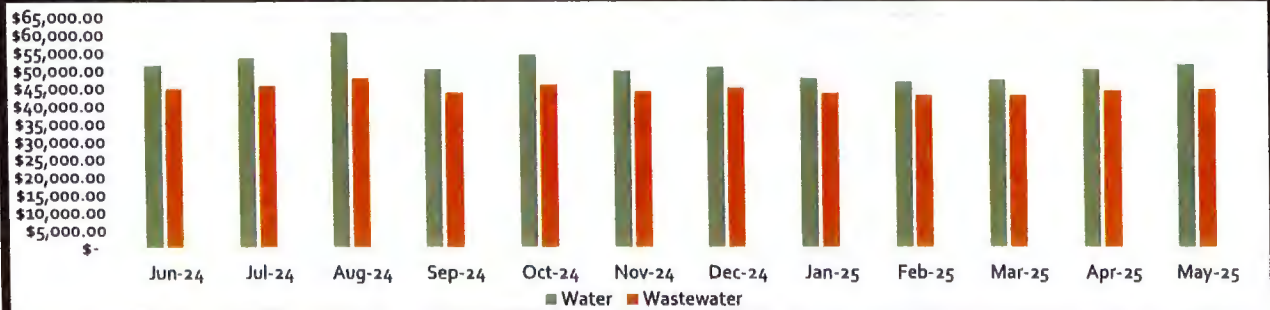
May 2025

Bacteriological Data

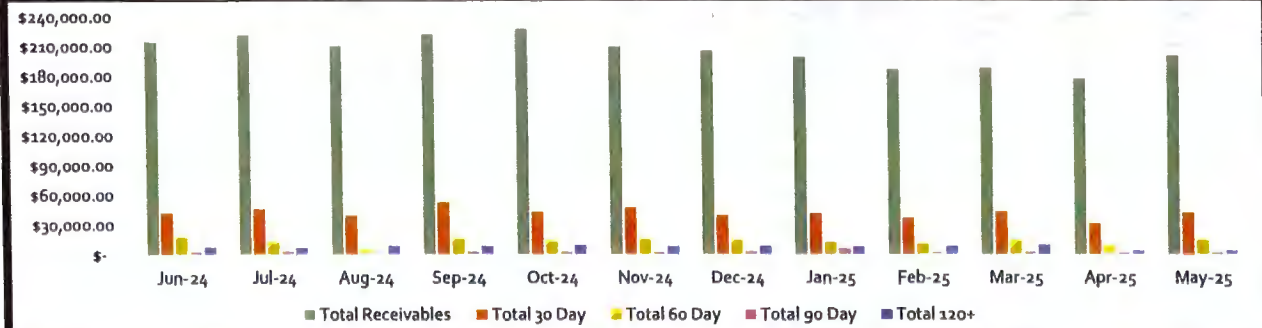
Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
5251336	TX1013156	HC UD 16	20627 Fembush	Harris	5/8/2025	13:08	KWM	5/8/2025	20:00	Routine	Well	1.94	not found	not found
5251337	TX1013156	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 Northbrier	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	May-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	Total 30 Day	Total 60 Day	Total 90 Day	Total 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	\$ 227,491.27	\$ 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

1. Repair a Water System Service Line; Emergency services line leak/ long tap Ucc needed Cross street northoaks Front easement	Cost:	\$ 4,366.99
2. Repair Damaged Area (Landscaping, Sand / SOD, Concrete); Sod needed st aug approx 15 yards	Cost:	\$ 1,012.09
3. Flushing of a Water System; Monthly flushing	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

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)

NAME HARRIS COUNTY UD #16

ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

TX0091481

001 B

PERMIT NO.

DISCHARGE NO.

F - FINAL

DOMESTIC FACILITY-001

EFFLUENT

*** NO DISCHARGE ☐ ***

MONITORING PERIOD

FACILITY HC UD # 16

LOCATION HOUSTON TX 77056

MO DAY YR MO DAY YR
FROM 05 01 25 TO 05 31 25

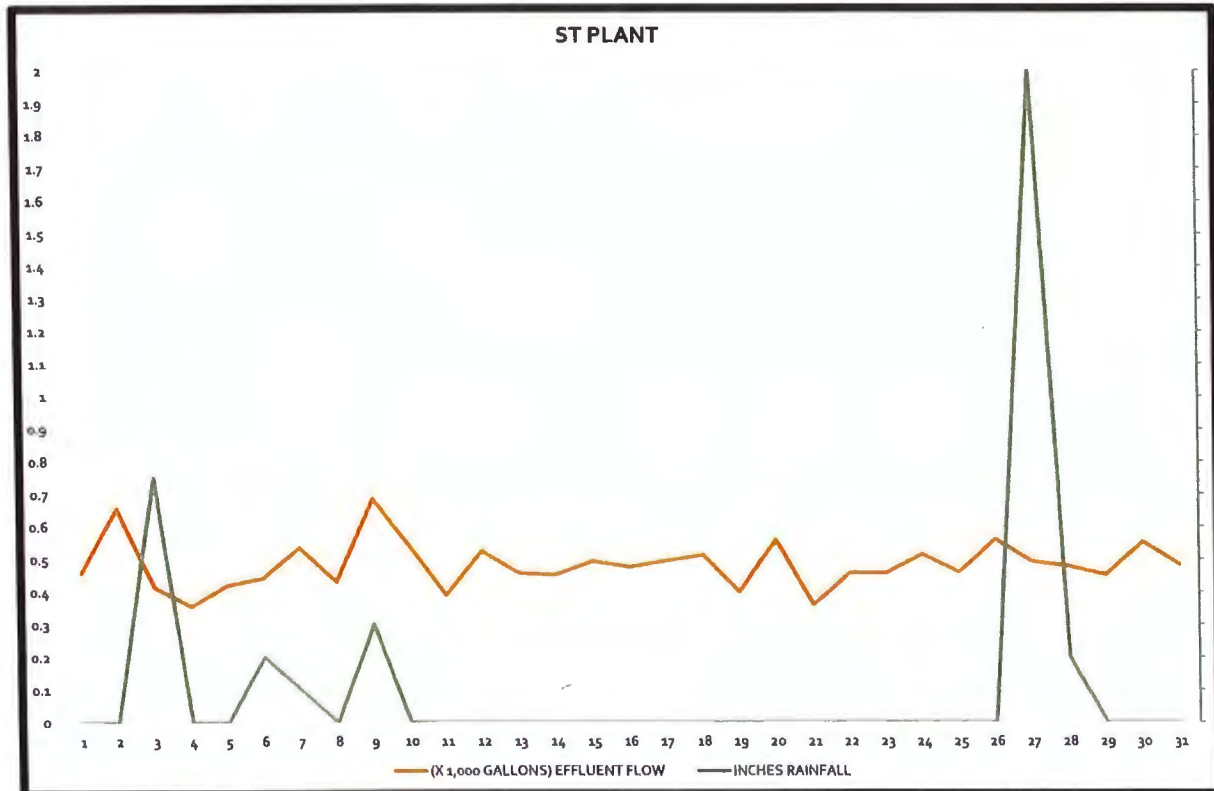
NOTE: Read Instructions before completing this form.

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type
	AVG	MAX	UNITS	MIN	AVG	MAX			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	*****	*****	7.50	*****	*****	0	Weekly	GRAB
00300 1 0 0	PERM REQ	*****	*****	4	*****	*****		WEEKLY	GRAB
EFFLUENT GROSS VALUE			*****	MO MIN			MG/L		
PH	SAMP MEAS	*****	*****	7.30	*****	7.70	0	Weekly	GRAB
00400 1 0 0	PERM REQ	*****	*****	6.0	*****	9.0		2/MON	GRAB
EFFLUENT GROSS VALUE			*****	MINIMUM		MAXIMUM	SU		
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<4.06	*****	*****	<1.00	<1.00	0	Weekly	COMP
00530 1 0 0	PERM REQ	63	*****	*****	15	40		WEEKLY	COMP
EFFLUENT GROSS VALUE	DA AVG		LBS/DY		DA AVG	DA MAX	MG/L		
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.406	*****	*****	<0.100	0.100	0	Weekly	COMP
00610 1 0 0	PERM REQ	13	*****	*****	3	10		WEEKLY	COMP
EFFLUENT GROSS VALUE	DA AVG		LBS/DY		DA AVG	DA MAX	MG/L		
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.482	0.685	*****	*****	*****	0	99/99	TM
50050 1 0 0	PERM REQ	0.50	REPORT	*****	*****	*****		CONT	TOTALZ
EFFLUENT GROSS VALUE	DAILY AV	DAILY MX	MGD						
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	*****	*****	2.01	*****	3.84	0	01/01	GRAB
50060 1 0 0	PERM REQ	*****	*****	1.0	*****	4.0		DAILY	GRAB
EFFLUENT GROSS VALUE			*****	MO MIN		MO MAX	MG/L		
E. COLI GENERAL	SAMP MEAS	*****	*****	*****	10.0	10.0	0	1/Month	GRAB
51040 1 0 0	PERM REQ	*****	*****	*****	63	200		1/MO.	GRAB
EFFLUENT GROSS VALUE			100ML		DA GEOAV	DA MAX	CFU/100ML		
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	<13.4	*****	*****	<3.35	4.50	0	Weekly	COMP
80082 1 0 0	PERM REQ	42	*****	*****	10	25		WEEKLY	COMP
EFFLUENT GROSS VALUE	DA AVG		LBS/DY		DA AVG	DA MAX	MG/L		

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.	6.0 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 CL ₂ RESIDUAL	1.00 MG/L	2.0 MG/L	NO
MAXIMUM FINAL CL ₂ 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

DISPOSITION	NUMBER OF CALLS	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	0.00%
Start Service	22	12.36%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	1	0.56%
Water Quality Concern	1	0.56%
Work Order	2	1.12%
TOTAL	178	100.00%

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	6-M	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	6-M	5/29/2025	6/19/2025	12/1/2025
7322	HC16	HC16-WP1	Harris County UD # 16 - Water Plant # 1	21020 Plaza E Blvd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/1/2025	6/6/2025	8/1/2025
3790	HC16	HC16-WP1-GEN1	HC16-WP1-GEN1 IS Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) in Harris County UD # 16 (HC16)	21020 Plaza E Blvd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	5/30/2025	6/16/2025	6/1/2026

INTERCONNECT USAGE HARRIS COUNTY UD 16			
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)
			0
			0
			0
			0
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			0
			0
			0
			0
			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.

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



6/26/25, 12:43 PM
Pine Trace

Pine Trace



6/26/25, 12:43 PM
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 all 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:

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

HB 5331 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.

SB 14 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.

SB 765 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:
 - 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.
 - 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.
 - No later than 20 days after bond election: the total number of votes cast, votes in support, and votes against the proposition.
 - 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

SB 7 by Perry (R-Lubbock) / HJR 7 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.

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

SB 1967 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:

HB 517 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.

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

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

SB 1261 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.

SB 1646 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.

DEVELOPMENT

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 Ft. Worth only: 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:

HB 4211 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.

SB 250 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.

SB 647 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.

SB 693 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.

SB 1734 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.

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.

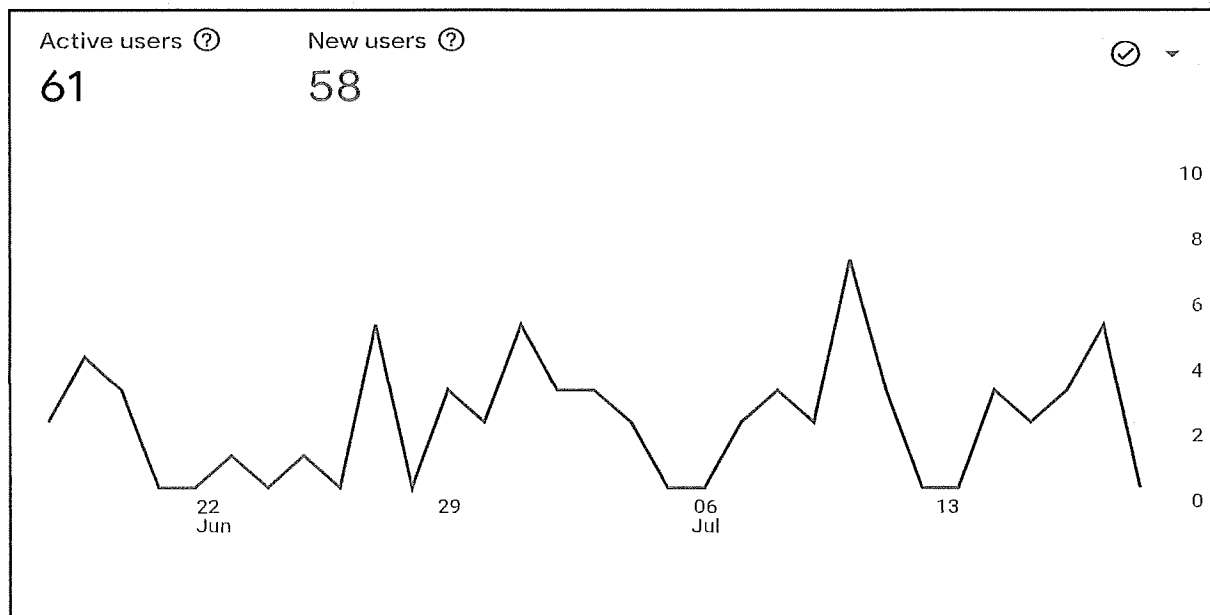
NEWS POSTS

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.)

TOP 10 VIEWED PAGES

	Total	69	61	1.13
		100% of total	100% of total	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.

OPEN ITEMS

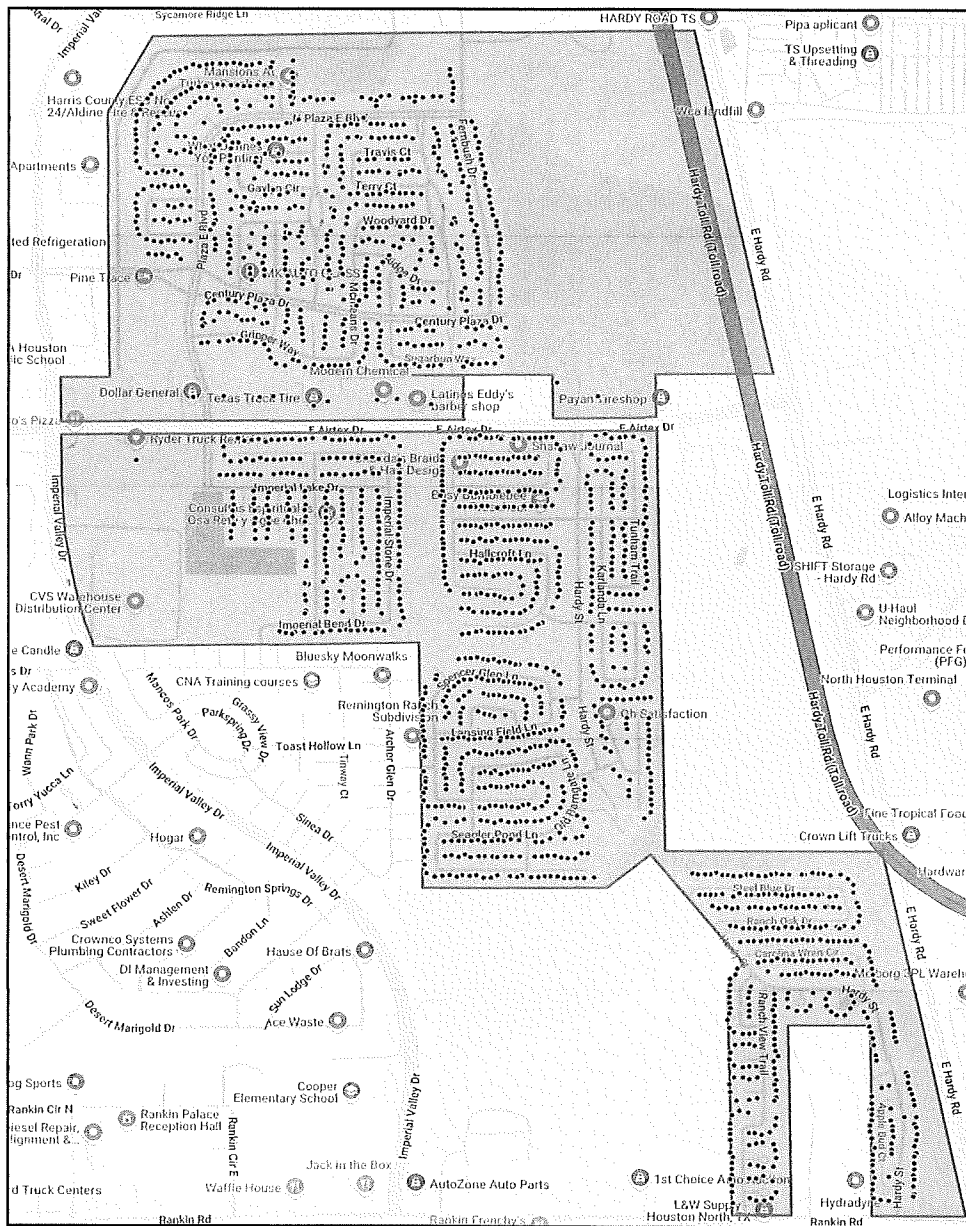
- Hurricane preparedness article.

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.

Dee Russell
District Representative
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(832) 810-6675