#### **CNP UTILITY DISTRICT**

#### Minutes of Board of Directors Meeting July 17, 2025

The Board of Directors ("Board") of CNP Utility District ("District") met at 3700 Buffalo Speedway, Suite 830, Houston, Texas, on July 17, 2025, in accordance with the duly posted notice of meeting, and the roll was called of the duly constituted officers and members of said Board, as follows:

Renee Granberry, President Keith Brown, Vice President Ed Hudson, Secretary Kirk O'Neal, Asst. Secretary Gregory Koch, Asst. Secretary

and all said members were present, thus constituting a quorum.

Also present were Bryan Chapline of Municipal District Services, LLC ("MDS"); Wendy Maddox of B&A Municipal Tax Services, LLC ("B&A"); Yaneth Cooper of Municipal Accounts and Consulting, L.P. ("MA&C"); Sarah Richard of A&S Engineers, Inc. ("A&S"); Cheyenne Evans of Champions Hydro-Lawn, Inc. ("Champions"); Sgt. Atkinson of Harris County Sherriff's Department ("HCSO"); and Kara Richardson and Brandi Eckersley 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.

As the first order of business, the Board deferred questions and comments from the public after noting no one from the public was present.

The Board next considered approval of the minutes of the Board of Directors meeting held on June 19, 2025. After discussion, Director Hudson moved to approve the minutes of the Board of Directors meeting held on June 19, 2025, as written. Director O'Neal seconded the motion, which passed unanimously.

The Board next considered the status of the contract patrol services from the Harris County Sherriff's Office. Sgt. Atkinson with the HCSO reviewed the contract patrol security stats for the month of June.

Sgt. Atkinson exited the meeting.

The Board next considered the status of security patrol of the parks. Ms. Richardson noted that the Constable reported that his office issued criminal trespass warnings to several homeless people trying to set up camp under the pavilion at the west park.

The Board next considered the attached report for the month of June from Champions regarding park maintenance and management. Ms. Evans presented the attached pictures of the Cypress Trace Ditch and Cypress Station Reserve "G." She noted that Reserve "G" was mowed in July.

Ms. Evans next presented the attached pictures of the Interstate Commerce Center West ("ICC") detention pond and the Urban Southwest detention pond. She stated that the repairs to the pump station at the ICC pond are on-going.

Ms. Evans next presented the attached pictures of the Lents Family East and West Parks the ("Parks"). She stated that the splashpad activator button is no longer working and presented and reviewed proposal #29893 in the amount of \$2,115.88 to replace same. After discussion, Director O'Neal moved to approve the proposal, as presented. Director Brown seconded the motion, which passed unanimously.

Ms. Evans next stated that several dead trees and debris from previous storms need to be removed in the west park. She presented and reviewed proposal #29819 in the amount of \$12,250.00 to remove the dead trees and perform the necessary clean-up and debris removal. After discussion, Director O'Neal moved to approve the proposal, as presented. Director Brown seconded the motion, which passed unanimously.

Ms. Evans next stated that the backflow at the west park was damaged and stated it will cost \$750.00 to repair the backflow and replace the metal cage and padlock. After discussion Director O'Neal moved to approve the repair, as set out above. Director Brown seconded the motion, which passed unanimously.

Ms. Evans next reported on the dog bone-shaped splash area in the dog park located in the west park. She stated that Champions currently cleans the dog splash area twice a week but noted that Champions has been receiving complaints about the water being dirty. She recommended installing a fountain in the splash area to help circulate the water. After discussion, the Board requested that Champions bring a proposal for the installation of a fountain to the next meeting for consideration.

Ms. Maddox next reviewed the status of one (1) payment plan for delinquent taxes.

Ms. Maddox next presented the attached report relating to the status of collection of taxes for the month of June. She reported that 97.28% of the District's 2024 taxes have been collected through June 30, 2025. After review and discussion of the reports presented, Director Granberry moved to approve the report and to authorize payment on the Tax Account of check nos. 2318 through 2331, inclusive, as identified in the report. Director Hudson seconded the motion, which passed unanimously.

The Board next discussed the status of the District's delinquent tax accounts. Ms. Maddox also discussed the attached District's Delinquent Collections Listing as of July 10, 2025, prepared by Ted A. Cox, P.C.

The Board next deferred the status of the sales tax audit being performed by B&A Sales Tax Service.

The Board next considered a report on the District's water, sanitary sewer and storm sewer systems. Mr. Chapline presented the attached operation and maintenance report for the month of May 2025. He reported that 104.7% of the District's water that had been pumped by the District or supplied to the District by the North Harris County Regional Water Authority ("NHCRWA") had been billed during the month of May. Mr. Chapline further noted that all bacteriological samples

were negative and that there were no permit excursions at the District's wastewater treatment plant during the month of June.

Mr. Chapline next reported that the contractor is still working on the service line from the electrical pole to the meter to restore power to the storm pump station to drain the standing water in the ICC pond.

Mr. Chapline next reported that there are twenty-three (23) accounts on the delinquent list as of July 7, 2025, and no delinquent accounts to be sent to collections.

The Board next considered the status of the NHCRWA. Ms. Richard stated that she had nothing new to report.

The Board next considered the engineers' report, including the status of the design work relative to the Commercial Meter Replacement ("CMR"). Ms. Richard stated that A&S is preparing the easement documents, and the design work for the CMR is ongoing.

The Board next considered the status of the design work relative to the Phase II Wastewater Treatment Plant Rehabilitation. ("WWTP Rehab"). Ms. Richard stated that the design work for the WWTP Rehab is ongoing.

The Board next considered the status of the contract with W.W. Payton Corporation ("WWPC") for the WWTP and WP SCADA System replacement. Ms. Richard stated that WWPC held a training meeting last week with the operator. She stated that six (6) pressure transmitters need to be replaced along with additional wiring modifications/components prior to placing the system online, at a cost of \$21,000.00. After discussion, Director O'Neal moved to approve the replacement of the pressure transmitters and related wiring, as set out above. Director Granberry seconded the motion, which passed unanimously.

The Board next considered the status of the contract with WWPC relative to the replacement of the Motor Control Center at Water Plant No. 1. Ms. Richard stated that A&S is reviewing the plan submittals.

The Board next deferred the acceptance of site and/or easement conveyances for facilities constructed or to be constructed for the District.

Ms. Richard next reported on the status of the storm water quality permits. She stated that the Lents Park East and the Lents Park West permit renewals are in place and that the expiration date is October 17, 2025. She stated the North 45 Commerce Park permit renewal is in place and that the expiration date is October 20, 2025. She also stated that the ICC permit renewal application has been submitted to Harris County.

The Board next considered the status of the proposed development in the District, including the proposed patio home development by DR Horton ("Horton") located at 1801 Cypress Station Dr. Ms. Richard stated that A&S has provided Horton with a proposal for the design of the public utilities.

The Board next deferred the request for the issuance of utility commitments.

The Board next considered the status of the wastewater treatment plant permit renewal. Ms. Richard stated that she had nothing new to report.

Ms. Richard next reported on the sidewalk project being performed by Harris County (the "County"). She stated that the County informed A&S that construction will commence in August 2025. She stated that A&S received the final plan set from the County and is currently reviewing same.

The Board next considered the financial and investment reports and invoices presented for payment. Ms. Cooper discussed the attached bookkeeping report, investment inventory report, and bills for payment. After review and discussion of the reports presented, Director Granberry moved to approve the report and to authorize the payment of invoices and wire transfers on the Operating Fund, the Capital Projects Fund at Central Bank, and the Lockbox Account, as identified in the attached report. Director Brown seconded the motion, which passed unanimously.

The Board next considered the review of the Arbitrage Rebate Calculations Report ("Report") prepared by Arbitrage Compliance Specialists for the District's Series 2021 Unlimited Tax Bonds. Ms. Richardson stated that there is contingent rebatable arbitrage with respect to the debt for the computation period of March 26, 2021 to March 26, 2025. She noted that there are no filing requirements regarding the arbitrage rebate with the United States Treasury or with the Internal Revenue Services ("IRS") as of the date of the Report, but that the District will owe rebatable arbitrage to the IRS in the future.

The Board next considered the status of filing Unclaimed Property Reports with the State Comptroller. Ms. Cooper advised that MAC has filed \$23,040.67 in unclaimed funds with the State Comptroller relative to the park pavilion rentals..

The Board next considered a report related to the District's website. Ms. Richardson presented and reviewed the attached communications report prepared by Touchstone District Services.

The Board next deferred review and approval of Amended and Restated Service Agreement between the District and Champions after Ms. Richardson stated she plans to send the Agreement to Champions next week for review.

Ms. Richardson next presented and reviewed the attached Legislative Update of the 89th Regular Session of the Texas Legislature prepared by MRPC.

The Board next considered matters for matters for possible placement on future agendas.

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

Ed Hudson, Secretary

#### LIST OF ATTACHMENTS

#### July 17, 2025

- Champions Report & Proposals 1.
- Tax Assessor Collector Report June 2025 2.
- Delinquent Tax Roll 3.
- Ted Cox Report 4.
- Operation and Maintenance Reports & related correspondence Engineering Report and related correspondence 5.
- 6.
- Bookkeeper's Report 7.
- 8.
- Touchstone Communications Report Update of 89<sup>th</sup> Texas Legislative Session 9.



# Lents Family Park East - Splash Pad Activator Replacements

Date

7/16/2025

Client

Property

CNP UD

CNP UD

C/O MUNICIPAL ACCOUNTS AND CONSULTING

1281 BRITTMOORE ROAD HOUSTON, TX 77043

#### **Default Group**

Items	Quantity	Unit	Price/Unit	Price
Sub Service	1.00	ea	\$2,115.88	\$2,115.88
			Sales Tax:	\$0.00

**Default Group:** \$2,115.88

# **Project Summary**

Description	Price	Sales Tax	Total
Default Group	\$2,115.88	\$0.00	\$2,115.88
Project Total	\$2,115.88	\$0.00	\$2,115.88

#### **Terms & Conditions**

	Champions Hydro Lawn, INC		CNP UD		
Ву	Cheyenne Evans	7/16/2025	Ву		
	Cheyenne Evans	Date		Date	
	cevans@champhydro.com		Printed Name		



# **Lents Family Park West - Tree Removals**

Date

7/15/2025

Client

**Property** 

**CNP UD** 

CNP UD

C/O MUNICIPAL ACCOUNTS AND CONSULTING 1281 BRITTMOORE ROAD

HOUSTON, TX 77043

Lent Family Park West -

This park has several large dead/dangerous trees that need to be removed

A Lot of Storm debris to be removed

Entire park needs directional pruning over walks, drives & structures

Complete cleanup and debris removal

Quote: 130 man hrs

100 yds chipped green waste

#### **Default Group**

Items	Quantity	Unit	Price/Unit	Price
Chipped Green Recyclable Waste	100.00	Yard	\$12.00	\$1,200.00
Tree Trimming or Removal Labor	130.00	Hr	\$85.00	\$11,050.00
			Sales Tay:	\$0.00

**Default Group:** \$12,250.00

**Project Summary** 

Description	Price	Sales Tax	Total	
Default Group	\$12,250.00	\$0.00	\$12,250.00	
Project Total	\$12,250.00	\$0.00	\$12,250.00	

















# CNP UD

	Tax Year (s)	CAD Number	Taxpayer Name	Address	Term	House Bill 1597	Date of Agree	Beginning Balance (Base)	Last Date Paid	Amt Paid	Next Pymt Due
1	2023	108-228-000-0002	Cambridge Cypress Station LLC	1120 Cypress Station RD 90	9 MO	N- Delq. Atty	9.24.24	\$12,075.11	6.30.25	\$1,882.43	PAID
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# **CNP UTILITY DISTRICT**

FOR THE MONTH ENDING June 30, 2025



#### FOR THE PERIOD ENDING 6/30/2025

RECEIVABLES SUMMAR	Y
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RECEIVABLES SUMMARY		
2024 Balance Forward Levy at 10/31/24 FYE	\$2,786,799.61	
CAD Changes / Uncollectible	(\$36,597.79)	
		2,750,201.82
Outstanding Balance forward Prior Years (2023-2009) at 10/31/24 FYE	\$110,073.59	
CAD Changes / Uncollectible	(\$79,533.56)	
•		30,540.03
Total Levy to be collected	-	2,780,741.85
Collection prior months (all years)	(\$2,641,256.23)	
2024 Taxes Collected net NSF & KR Refunds during current month	\$8,955.01	
Taxes Collected for Prior Years net NSF & KR Refunds during current month	(\$896.96)	
rando donocida for riflor radio flat rior di rati restanta dell'ing dell'ori	(+=====================================	(2,633,198.18)
Total Outstanding Balance	-	147,543.74
Total Outstanding Balance	=	147,543.74
FAX ACCOUNT Beginning Balance – Tax Account		316,090.73
Income	#40.070.00	
Taxes Collected current Year	\$10,273.83	
Taxes Collected Prior Year	\$1,694.38	
10% Rendition Penalty	\$30.72	
Penalties & Interest	\$1,812.49	
Collection Fee Paid	\$400.23	
Overpayments	\$5.00	
NSF or Reversals, Bank Charges	\$0.00	
Other Fees & Court Costs, Etc	\$572.01	
Escrow / Prepaid	\$0.00	
	\$14,788.66	
Void ck 2279 (Returned by bank- CAD# 0211062 & 0790595)	\$1,699.68	
_		332,579.07
Expenses	\$527.23	
CK# 2318 Ted A. Cox, P.C Atty Fee Delq Coll & Exp (6/2025)		
CK# 2319 Jay Huchun- Correction Roll 9 (TY 2024) (29 Accounts)	\$1,405.05	
CK# 2320 Happy Lemon West Inc- Correction Roll 9 (TY 2024)	\$87.71	
CK# 2321 Patientpoint Network Solutions LLC- Correction Roll 10 (TY 2024)	\$4.78 \$298.70	
CK# 2322 CFT NV Developments LLC- Correction Roll 9 (TY 2024)	\$2,203.97	
CK# 2323 Madcan Holdings Inc- Correction Roll 10 (TY 2024)	• •	
CK# 2324 ZC 47 ST DE LLC- Correction Roll 10 (TY 2024)	\$7,364.76	
CK# 2325 Ozarka- Correction Roll 10 (TY 2024)	\$4.07 \$1.063.01	
CK# 2326 Brookdale Cypress Station LLC- Correction Roll 10 (TY 2024)	\$1,063.91 \$6,591.85	
CK# 2327 Prime Real Estate US II Properties Inc- Correction Roll 9 (TY 2024)		
CK# 2328 CRP AI Hafer Road Owner LP- Correction Roll 34, 45 (TY 2022, 2021)	\$797.42	
CK# 2329 Reinaldo Buitrago Carmona- Overpayment (TY 2022)	\$5.00	
CK# 2330 B & A Municipal Tax Service LLC - Inv. 131-405	\$3,284.20	
CK# 2331 B & A Municipal Tax Service LLC - Inv. 131-406	\$495.98	
	\$24,134.63	

**Ending Balance –Tax Account** 

308,444.44



FOR THE PERIOD ENDING 6/30/2025

OUTSTA	ANDING TAXES – YI	EAR TO DATE
	BALANCE FORWARD	CAD

	BALANCE FORWARD	CAD				COLLECTION
TAX	@	SUPPLEMENTS &			OUTSTANDING	S
YEAR	10/01/24	CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	TAXES	PERCENTAG
2024	\$2,561,295.72	\$188,906.10	\$0.00	\$2,675,276.87	\$74,925.03	97.28%
2023	\$2,736,072.48	(\$79,656.06)	\$0.00	\$2,599,586.89	\$56,829.53	97.87%
2022	\$2,036,168.76	\$176.95	\$0.00	\$2,033,013.56	\$3,332.15	99.84%
2021	\$1,937,518.30	(\$385.63)	\$0.00	\$1,934,580.11	\$2,552.55	99.86%
2020	\$1,988,150.97	(\$123.17)	\$0.00	\$1,985,510.89	\$2,516.91	99.87%
2019	\$1,814,761.10	(\$4.51)	(\$36.18)	\$1,812,157.33	\$2,563.08	99.85%
2018	\$1,661,104.67	\$0.00	(\$1,469.61)	\$1,659,101.16	\$533.90	99.97%
2017	\$1,675,637.88	\$0.00	(\$3,743.24)	\$1,671,510.84	\$383.80	99.98%
2016	\$1,597,491.36	\$0.00	(\$3,162.03)	\$1,593,925.16	\$404.17	99.97%
2015	\$1,544,411.07	\$0.00	(\$1,065.21)	\$1,542,881.37	\$464.49	99.97%
2014	\$1,560,064.09	\$0.00	(\$521.48)	\$1,558,876.05	\$666.56	99.96%
2013	\$1,538,692.02	\$0.00	(\$1,173.10)	\$1,536,755.15	\$763.77	99.95%
2012	\$1,542,534.78	\$0.00	(\$4,141.25)	\$1,537,622.65	\$770.88	99.95%
2011	\$1,478,747.13	\$0.00	(\$3,854.74)	\$1,474,474.06	\$418.33	99.97%
2010	\$1,424,481.72	\$0.00	(\$1,550.55)	\$1,422,601.14	\$330.03	99.98%
2009	\$1,466,381.79	\$0.00	(\$12,822.21)	\$1,453,471.02	\$88.56	99.99%
				•	\$147,543.74	_

#### **EXEMPTIONS & TAX RATES**

TAX	HOMESTEAD	OVER 65 /	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
YEAR	EXEMPTION	DISABLED	W & URATE			
2024	20.00%	15,000	0.00000	0.29000	0.00000	0.29000
2023	20.00%	15,000	0.00000	0.29000	0.00000	0.29000
2022	20.00%	15,000	0.00000	0.25500	0.00000	0.25500
2021	20.00%	15,000	0.00000	0.25800	0.00000	0.25800
2020	20.00%	15,000	0.00000	0.28000	0.00000	0.28000
2019	20.00%	15,000	0.00000	0.28000	0.00000	. 0.28000
2018	20.00%	15,000	0.00000	0.28000	0.00000	0.28000
2017	20.00%	15,000	0.00000	0.28000	0.00000	0.28000
2016	20.00%	15,000	0.00000	0.28000	0.00000	0.28000
2015	20.00%	15,000	0.00000	0.30000	0.00000	0.30000
2014	20.00%	15,000	0.00000	0.32000	0.00000	0.32000
2013	20.00%	15,000	0.00000	0.33000	0.00000	0.33000
2012	20.00%	15,000	0.00000	0.36000	0.00000	0.36000



#### FOR THE PERIOD ENDING 6/30/2025

#### **DISTRICT VALUES**

TAX YEAR	LAND & IMPROVEMENTS	AG NET	PERSONAL PROPERTY	EXEMPTIONS	TOTAL VALUE	SR	KR
2024	813,885,132	0	190,429,574	55,969,262	948,345,444	10	10
2023	819,970,308	0	156,502,238	60,466,805	916,005,741	22	22
2022	695,599,717	2,132	146,576,705	43,611,591	798,566,963	34	34
2021	631,845,539	1,938	162,262,117	43,283,102	750,826,492	46	46
2020	618,333,693	1,938	134,248,505	42,574,250	710,009,886	58	58
2019	558,292,265	1,899	123,393,050	33,559,764	648,127,450	69	69
2018	518,896,194	1,899	111,795,896	37,442,406	593,251,583	80	80
2017	515,178,748	1,860	103,851,781	20,590,369	598,442,020	83	83
2016	492,815,377	1,841	95,417,159	17,701,834	570,532,543	85	85
2015	436,902,874	1,647	94,803,828	16,904,704	514,803,645	61	61
2014	408,543,751	1,822	95,342,777	16,368,373	487,519,977	67	67
2013	383,093,591	0	97,859,751	14,682,978	466,270,364	79	79
2012	359,660,695	0	82,013,489	13,192,246	428,481,938	89	89



FOR THE PERIOD ENDING 6/30/2025

#### **PROFIT & LOSS**

THE THE SERVICE, EEC	CURRENT MONTH 6/01/25 - 6/30/25	FISCAL YEAR 11/01/24 - 6/30/2025
BEGINNING BALANCE	335,902.85	305,141.81
INCOME		
10% Rendition Penalty	30.72	3,446.12
NSF Fee Collected	0.00	0.00
Dealer Inventory Tax (SIT Overages)	0.00	0.00
Prepaid/ Escrow Payments	0.00	0.00
Collection Fee	400.23	13,563.43
Court Cost	572.01	572.01
Forfeited Voluntary Overpayments	0.00	17.10
Overpayments	5.00	47,434.15
Penalty & Interest	1,812.49	. 15,967.61
Taxes Collected	11,968.21	2,746,751.59
Total Income	14,788.66	2,827,752.01
EXPENSES		
Audit/Records	0.00	250.00
Affidavits / Certified Tax Statements	0.00	105.00
Bond Premium	0.00	250.00
CAD Fees	5,233.00	14,462.00
Certificate of Value	0.00	0.00
Copies	142.80	1,294.60
Correction Roll Refunds	(1,699.68)	92,580.72
Rendition Refunds	0.00	0.00
Continuing Disclosure	0.00	0.00
Delinquent Tax Attorney Assisstance	0.00	45.00
Delinquent Tax Attorney Expense	10,560.32	11,358.45 3,014.92
Delinquent Tax Attorney Fee	0.00	0.00
Estimate of Value	0.00 0.00	0.00
FA Assistance	0.00	106.25
Processing / tracking of Installments	0.00	0.00
Unclaimed Property Processing	0.00	847.90
Legal Notices Mailing & Handling	79.50	1,688.32
Maps	0.00	0.00
Meeting Travel & Mileage	217.08	1,558.72
Overpayment Refund	0.00	62,211.24
Public Hearing	0.00	650.00
Research	60.00	60.00
Records Management	12.72	622.95
Rendition 5% to CAD	0.00	420.67
Rendition Refunds	0.00	1,442.28
Roll Update & Processing	222.50	1,892.50
Supplies	0.00	14.83
Tax Assessor Collector Fee – AB	3,284.20	25,438.40
Tax Rate Preparation & Calculation	0.00	0.00
Transfer to Debt Service	0.00	2,580,000.00
	18,112.44	2,800,314.75
ENDING BALANCE	332,579.07	332,579.07



FOR THE PERIOD ENDING 6/30/2025

#### YEAR TO YEAR COMPARISON

	2024	%	2023	%	VARIANCE
October	\$0.00	0.00%	\$0.00	0.00%	0.00%
November	\$70,595.05	2.54%	\$40,665.02	1.44%	1.10%
December	\$328,246.76	14.24%	\$416,811.91	16.13%	-1.89%
January	\$2,289,089.78	93.04%	\$2,007,745.73	86.77%	6.27%
February	\$28,895.16	94.05%	\$243,773.56	95.12%	-1.07%
March	\$26,127.93	\$26,127.93 94.89% \$12,563.00 95.21%		-0.32%	
April	\$15,018.17	95.39%	\$8,955.00	95.49%	-0.10%
Мау	\$40,908.00	96.87%	\$8,991.78	96.38%	0.49%
June	\$10,273.83	97.29%	\$197.49	96.39%	0.90%
July			\$117.44	96.38%	
August			\$4,318.62	96.51%	
September			\$1,084.30	96.54%	

#### **MONTHLY COLLECTIONS**

	•				
2024	2023	2022	2021	2020	2019
\$10,273.83	\$1,387.25	\$287.47	\$19.66	\$0.00	\$0.00
2018	2017	2016	2015	2014	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



### **CNP UTILITY DISTRICT**

FOR THE PERIOD ENDING 06/24/2025

#### PLEDGED SECURITIES REPORT

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

COLLATERAL SECURITY AGREEMENT ON FILE:

YES

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

COLLATERAL SECURITY REQUIRED:

\$106,193.01

TYPE OF PLEDGED INVESTMENT:

**GNMA** 

**FNMA** 

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY:

YES

STATE OF TEXAS

§

**COUNTY OF HARRIS** 

§

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

Avik Bonnerjee, RTA

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

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

Rebecca Brewer Notary Public, State of Texas

Notary ID #1258819

My Commission Expires March 1, 2028

### TED A. COX, P.C.

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

TED A. COX

June 20, 2025

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

RE: CNP Utility District – Tax Suits/Collections

#### Expenses/Fees:

002

Postage/Copy/Deed/Constable/Online Database Search Fees (June 2025)	
TOTAL DUE THIS INVOICE\$127.00	

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

127.00+ 500.25+

Pd Of 2318 7/1/25

#### CNP UD 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	6/2/2025	20250168	1	0	0	0.00
	6/2/2025	20250169	1	0	0	1,095.95
	6/3/2025	20250171	32	0	0	0.00
	6/9/2025	20250172	0	0	1	3.41
	6/10/2025	20250173	2	0	0	1,699.68
	6/24/2025	20250174	1	0	0	0.00
	6/25/2025	20250175	5	0	0	0.00
	6/30/2025	20250176	1	0	0	250.73
	6/30/2025	20250177	1	0	0	1,882.43
	6/30/2025	20250178	1	0	0	11,556.14
	Total Deposits	10	45	0	1	16,488.34
GL Account Summary	<u>2024</u>	<u>2023</u>	<u>2022</u>		<u>2021</u>	Total Report
Taxes Paid	-8,955.01	1,387.25	-127.38	-:	362.91	-8,058.05
Penalties Paid	204.04		28.75		1.97	234.76
P&I Paid	1,536.45	181.44	88.54		6.06	1,812.49
Coll Fee Paid	•	313.74	80.95		5.54	400.23
Refund	20,724.48		.419.85	:	382.57	21,526.90
Court Fees Paid	,	•	572.01			572.01
	13,509.96	1,882.43	1,062.72		33.23	16,488.34

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Owner Name and Address

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

 Jur No
 Stmt Date
 Delinquent Date
 Receipt No

 131
 7/3/2025
 2/1/2025
 590

 Account No
 142-743-001-0001

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.

	LUCHUN JAY 2517 S GESSNE HOUSTON, TX T	ER RD 77063-2007								
	**RETURN SER	VICE REQUESTED**		c	Plea orrection	Harr	aised valu applications is County	isal District e, ownersh on for exem Appraisal D g 713-957-	ip, addres: ptions. istrict	ng any s changes
	/		Property Informatio		· [ 2 .	Com	parisons o	f the last si	x (6) years	
					Year	Appraised	Taxable	Rate	Taxes	% Change
Land		67.39+1	STATION TOWNHOMES		2024	25,418	25,41	8 0.290000	73.71	
	/	47.39+1			N/A	N/A	N/		N/A	
					N/A	N/A	N/		N/A	
	1	47 - 39 + 1		С	3 N/A	N/A			N/A	
}	-	36.77+1	O A didense		N/A	N/A			N/A	
	1		Service Address	<u> </u>	N/A	N/A			N/A	A N/A
		47.60+1	R LN					en 2024 and		-
10		48 • 83 + 1				N/A	N/A	N/A	N/A	in the same
<b> </b>	na n		Less Exemptions		Ta	xable Value		Tax Rate		ax Levy
CNP		48 - 85 + 🖊				25,4	18 0.290	000 per \$10	0	73.71
CINE	SALE CO. 194	48.83+								
		48 · 83 ÷ 🗸								ļ
	/ - \			*						į
		48 + 85 + 4								•
	/2D//A	48 - 83 +								
L	$-/\sqrt{N}/\sqrt{N}$	′ 48•85+ <b>√</b>					Cui	rent Taxes	Due	73.71
11	~ × 15//					}		stantial Per		7.37
DI DQ	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	48°87÷ <b>✓</b>	)U			<u> </u>	Our	otantiai i oi		
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RE	187	9 49.31+	FS.			Ĺ				
PC		4								·.
L		• 49.º68+V								
	10//	51.35+√			CA				Other	
Pa				Taxes Paid	Penaltie			tty Fee Paid 0.00	Paid 0.00	Total Payment 128.47
02/1	/ /	51.66+		128.47 -54.76		0.00 7.37	0.00	0.00	0.00	0.00
06/0	1	51 • 42 ↔								
	-	48 - 77+ ✓								
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	1	48 · 83 + 🗸								
		48 - 83 + 🗸								
		48 - 83+ ✓								
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	-	48・83∻✓			JBBEC	TION ROL	<u>.</u> 1/	11.17	20	7
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	ŀ	I				<u> </u>	WH	0 21	'	11100
-		I	2024 Paid in Full				-	Fotal Paid		128.47
			ACATI WWW III TWO		···					

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	591
	<u> </u>		

Account No

142-743-001-0002

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

ar Appraised 24 25,418	Taxable 25,418	the last six			
24 25,418		Rate			
24 25,418	25,418		Taxes	% Change	
		0.290000	73.71	N/A	
A N/A	N/A	N/A	N/A	N/A	
A N/A	N/A	N/A	N/A	N/A	
/A N/A	N/A	N/A	N/A	N/A	
/A N/A	N/A	N/A	N/A	N/A	
/A N/A	N/A	N/A	N/A	N/A	
% Cł	hange betwee	n 2024 and 2	2024		
N/A	N/A	N/A	N/A	1	
Taxable Value Tax Rate			Ta	Tax Levy	
		000 per \$100		73.71	
	Curre	ent Taxes D	Due	73.71	
<u> </u>	Subs	tantial Pen	altv	7.37	
_				Substantial Penalty	

			<u> </u>						Other	
Payment	Due Before				Toyon Boid	CAD Penaities Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By			Taxes Paid 128.47	0.00	0.00	0.00	0.00	128.47
02/17/2025	128.47	LUCHUN JAY LUCHUN JAY	•	l	-54.76	7.37	0.00	0.00	0.00	0.00
06/03/2025	0.00	20011014 0711		j						
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			2024 Paid in F	iull				Total Paid		128.47
ļ	2024 Faid III Full								<u> </u>	

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	592
	<u>'                                      </u>		

Account No

142-743-001-0003

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

				1		*****	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			Property Information	<del></del>	Comparisons of the last six (6) years					
Appraised Valu					Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	25,418	LT 3 BLK 1	ION TOWNHOMES		2024	25,418	25,418	0.290000	73.71	N/A
		01111200 011111			N/A	N/A	N/A	N/A	N/A	N/A
					N/A	N/A	N/A	N/A	N/A	N/A
				C	N/A	N/A	N/A	N/A	N/A	N/A
				<u>_</u>	N/A	N/A	N/A		N/A	N/A
			Service Address		N/A	N/A	N/A	1	N/A	N/A
		HARIHAR LN				% Cl	nange betwee	n 2024 and		
Anna Anna Anna Anna	25,418	77090		•		N/A	N/A	N/A	N/A	
100% Assessed Value	20,410	77030	Less Exemptions		Ta	axable Value	Τέ	x Rate	Та	x Levy
Taxing Unit			Less Exemptions		-	25,41	8 0.290000 per \$100		0	73.7
							Curr	ent Taxes I	Due	73.7
IF YOU ARE 65 YEARS OF DISABLED AND THE PROF	FRTY DESCRIE	BED IN THIS				F	Subs	tantial Pen	alty	7.3
DOCUMENT IS YOUR RESI	DENCE HOMES FAPPRAISAL D	STEAD, YOU STRICT								
REGARDING ANY ENTITLE	MENT YOU MAY	Y HAVE TO A								
POSTPONEMENT IN THE P	AVMENT OF TH	IESE TAXES.				<u> </u>				

								<del></del> ;
				CAD			Other	
Payment	Due Before		Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By	128.47	0.00	0.00	0.00 0.00	0.00 0.00	128.47 0.00
02/17/2025	128.47	LUCHUN JAY LUCHUN JAY	-54.76	7.37	0.00	0.00	0.00	0.00
06/03/2025	0.00	20011011011						
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			COE	RECTION R	OU .	14.1-11	201	
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								1 1 1 .
			1		$\cup$	1 Miles	1214	17/1/25
		·			1 10	WHO		111100
		2024 Paid in Full				Total Paid		128.47
			L					

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

-	Jur No	Stmt Date	Delinquent Date	Receipt No
	131	7/3/2025	2/1/2025	593
ĺ	Account N	o	142-743-001-0	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.

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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

				ww	w.hcad.org	713-957-	7800		
Appraised Valu	es	Property Information		Comp	arisons of	the last si	x (6) years		
Land Value			Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	20,410	LT 4 BLK 1 CYPRESS STATION TOWNHOMES	2024	25,418	25,418	0.290000	73.71	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	
			C3 N/A	N/A	N/A	N/A	N/A	N/A	
		Conitos Addroso	N/A	N/A	N/A	N/A	N/A	N/A	
		Service Address		N/A	<u> </u>		N/A	N/A	
		HARIHAR LN 77090		% CI	hange betwee				
100% Assessed Value	25,418	77090		N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions	Ta	axable Value	Ta	x Rate	Та	Tax Levy	
CNP UD				25,41	8 0.29000	00 per \$10		73.71	
IF YOU ARE 65 YEARS OF	AGE OR OLDE	R OR ARF			Curre	ent Taxes [	Due	73.71	
DISABLED AND THE PROP	ERTY DESCRIB	ED IN THIS			Subst	antial Pen	alty	7.37	
DOCUMENT IS YOUR RESII	DENCE HOMES APPRAISAL DI	ITEAD, YOU ISTRICT							
REGARDING ANY ENTITLES POSTPONEMENT IN THE PA	MENT YOU MAY	'HAVE TO A							
FOOTFOINDING IN THE IT		<del></del>		F-					

					CAD			Other	
Payment Date	Due Before Payment	Paid By	Та	xes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
02/17/2025 06/03/2025	128.47	LUCHUN JAY LUCHUN JAY		128.47 -54.76	0.00 7.37	0.00 0.00	0.00 0.00	0.00 0.00	128.47 0.00
				C	ORRECTION	I ROLL	447.	3917	;
		·				F	J aft	2319	7/1/25
	L	2024 Paid i	n Full				Total Paid		128.47

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No.	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	594

Account No 142-743-001-0005

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.

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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

			1		wwv	v.ncaa.org	/13-95/-	7000	
	<del></del>	Property Information	<u> </u>		Comp	arisons of	the last si	x (6) years	
Appraised Valu				Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	25,418	LT 5 BLK 1 CYPRESS STATION TOWNHOMES		2024	25,418	25,418	0.290000	73.71	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
			СЗ	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		N/A	N/A	N/A		N/A	IN/A
		HARIHAR LN 77090			% CI	nange betwee		2024	
100% Assessed Value	25,418				N/A	N/A	N/A	N/A	<u> </u>
		Less Exemptions		Та	xable Value			la la	x Levy
Taxing Unit NP UD					25,41	8 0.2900	00 per \$10	0	73.71
		·							
					[:	Curre	ent Taxes	Due	73.71
IF YOU ARE 65 YEARS OF DISABLED AND THE PROP	FRTY DESCRIE	3ED IN 1 H12				Subs	tantial Per	alty	7.37
DOCUMENT IS YOUR RESI	DENCE HOMES F APPRAISAL D	STEAD, 100 STRICT							
DECARDING ANY ENTITLE	MENT YOU MA'	Y HAVE TO A							
POSTPONEMENT IN THE P	ATWENT OF IT	ILOC IANEO.							
									<del> </del>

Payment	Due Before		Tarres Dold	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Payment Date	Payment	Paid By	Taxes Paid 128.47		0.00	0.00	0.00	128.47 0.00
02/17/2025 06/03/2025	128.47 0.00	LUCHUN JAY LUCHUN JAY	-54.76		0.00	0.00	0.00	0.00
					,	() ()		
			COR	RECTION R	OLL /	(441.	31/	7
						)	/	
					1 A	H CK#	2319	7/1/25
		2024 Paid in Full				Total Paid		128.47

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

\*\*RETURN SERVICE REQUESTED\*\*

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

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

Fax: 713-900-2685 Owner Name and Address

Phone: 713-900-2680

Jur No

131

Stmt Date

7/3/2025

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

Delinquent Date

2/1/2025

142-743-001-0006

Receipt No

595

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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						.hcad.org			
		Property Information			Compa	arisons of	he last six	(6) years	
Appraised Value			<u> </u>	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	29,417	LT 6 BLK 1 CYPRESS STATION TOWNHOMES		2024	29,417	29,417	0.290000	85.31	N/A
		CTFRESO OTATION FORMAL		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	
			C3	N/A	N/A	N/A	N/A	N/A	N/A
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		HARIHAR LN			% Ch	ange betwee	n 2024 and 2	2024	
	29,417	177090 177090			N/A	N/A	N/A	N/A	
100 /0 / (3000000 1 1 1 1 1 1				Та	xable Value	Tax Rate		Ta	x Levy
Taxing Unit		Less Exemptions	· · · · · · · · · · · · · · · · · · ·	<del></del>	29,41	0.2900	00 per \$100	)	85.31
CNP UD									
						Curr	ent Taxes D	Due	85.3
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPE	GE OR OLDE	ER OR ARE BED IN THIS			ļ.	Subs	tantial Pen	alty	8.5
DOCUMENT IS YOUR RESID	FNCE HOMES	STEAD, TOO			ļ				
SHOULD CONTACT THE REGARDING ANY ENTITLEM	ENT YOU MA	Y HAVE TO A							
POSTPONEMENT IN THE PA	TIVICINI OF IF	ILOC II VICO.							

				CAD	D 0 l D-id	Atty Fee Paid	Other Paid	Total Payment
Payment	Due Before Payment	Paid By	Taxes Paid	Penalties Paid	P & I Paid 0.00	0.00	0.00	130.61
Date 02/17/2025	130.61	LUCHUN JAY LUCHUN JAY	130.61 -45.30	0.00 8.53	0.00	0.00	0.00	0.00
06/03/2025	0.00	LUCHUN JAY	,					
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	1	2024 Paid in Full				Total Paid		130.61
		2024 Faid III 1 UII						

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No			
131	7/3/2025	2/1/2025	596			
A account N	lo l	142-743-001-0007				

Account No

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Comparisons of the last six (6) years Property Information % Change Appraised Values Taxes Taxable Rate Appraised Year N/A 90.20 0.290000 LT 7 BLK 1 CYPRESS STATION TOWNHOMES 31,104 5,228 31,104 Improvement 2024 N/A N/A 25,876 N/A N/A N/A Land Value 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 C3 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A Service Address N/A N/A % Change between 2024 and 2024 ASHISH LN N/A 77090 N/A N/A N/A 31,104 77090 100% Assessed Value Tax Levy Tax Rate Taxable Value Less Exemptions 90.20 Taxing Unit 0.290000 per \$100 31,104 CNP UD 90.20 Current Taxes Due IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE 9.02 Substantial Penalty 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.

									<del> </del>
					CAD			Other	
Payment	Due Before			Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment 146.82
Date	Payment	Paid By		146.82	0.00	0.00	0.00 0.00	0.00 0.00	
02/17/2025 06/03/2025	146.82 0.00	LUCHÚN JAY LUCHUN JAY		-56.62	9.02	0.00	0.00	0.00	
									.!
							1		
			•		COI	RRECTION F	ROLL <	1641.	100/
			•				A CLEH	23PJ	11/05
			2024 Paid in Full				Total Paid		146.82

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	597
Account N	lo l	142-743-001-0	8000

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

Year 2024 N/A	Comp Appraised 24,871	arisons of Taxable	the last si	x (6) years Taxes	% Change	
2024			Rate	Toyee	0/ Change	
2024			1100	Idaco	% Change	
N/A		24,871	0.290000	72.13	N/A	
	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A		N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A			1		N/A	
	% C	hange betwee				
	N/A	N/A	N/A		<u> </u>	
Ta	xable Value	Ta	Tax Rate		Tax Levy	
-	24.87	1 0.2900	00 per \$10	0	72.13	
		Curr	ent Taxes I	Due	72.13	
	-	Subs	tantial Pen	alty	7.2	
	Ţ					
	ſ					
	N/A N/A	N/A N/A N/A N/A  % C N/A  Taxable Value	N/A	N/A	N/A	

	Due Defere				CAD		Auto Foo Doid	Other Paid	Total Payment
Payment Date	Due Before Payment	Paid By		Taxes Paid	Penalties Paid 0.00	P & I Paid 0.00	Atty Fee Paid 0.00	0.00	128.17
02/17/2025 06/03/2025	128.17	LUCHÚN JAY LUCHUN JAY		128.17 -56.04	7.21	0.00	0.00	0.00	0.00
		•			COR	RECTION R	OLL A	348.	83)
		·				+0	OK# 2	319	111/22
		2024 Paid	l in Full				Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Phone: 713-900-2680 Fax:

713-900-2685

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	598
Account N		142-743-001-0	0009

Account No

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

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Comparisons of the last six (6) years Property Information Taxes % Change Taxable Rate Appraised Values Appraised Year N/A 72.13 24,871 0.290000 LT 9 BLK 1 CYPRESS STATION TOWNHOMES 24,871 24,871 2024 Land Value 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 C3 N/A N/A N/A N/A N/A N/A N/A N/A N/A Service Address N/A N/A % Change between 2024 and 2024 ASHISH LN N/A N/A 77090 24,871 77090 N/A 100% Assessed Value Tax Levy Tax Rate Taxable Value Less Exemptions 72.13 0.290000 per \$100 Taxing Unit 24.871 CNP UD 72.13 **Current Taxes Due** IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE 7.21 Substantial Penalty 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.

1								
				CAD		Atty Fee Paid	Other Paid	Total Payment
Payment	Due Before Payment	Paid By	Taxes Paid 128.17	Penalties Paid 0.00	0.00	0.00	0.00	128.17
Date 02/17/2025	128.17	LUCHUN JAY LUCHUN JAY	-56.04			0.00	0.00	0.00
06/03/2025	0.00	LUCHUN JAY		'	1	'		
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			COF	RRECTION R	OLL	44.418	83	X
						14 -10.	10 -/	
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1								
		·					. h.a	Jal ha
					1 1/1	WH 9	431	111100
						Total Paid	4	128.17
		2024 Paid in Full				Total Faid	1	
		<del></del>						

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

\*\*RETURN SERVICE REQUESTED\*\*

Owner Name and Address

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

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007 Fax: 713-900-2685

Phone: 713-900-2680

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.

Stmt Date

7/3/2025

Jur No

131

Account No

**Delinquent Date** 

2/1/2025

142-743-001-0010

Receipt No

599

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

					Harri	is County Ap w.hcad.org	praisai Ui:	Strict 'ROO	ŀ
						parisons of			
Appraised Valu	es	Property Information	_ _			Taxable	Rate	Taxes	% Change
		I T 10 BLK 1	L	Year	Appraised 24,871		0.290000	72.13	
Land Value	24,01	LT 10 BLK 1 CYPRESS STATION TOWNHOMES		2024 N/A	24,671 N/A		N/A	N/A	N/A
·				N/A N/A	N/A		N/A	N/A	N/A
			-	N/A	N/A		N/A	N/A	N/A
				N/A	N/A		N/A	N/A	N/A
		Service Address		N/A	N/A		N/A	N/A	N/A
		ASHISH LN			% (	hange betwee	n 2024 and 2	2024	] [
	04.074	77090			N/A	N/A	N/A	N/A	
100% Assessed Value	24,871		_	Ta	xable Value	Ta	x Rate	Ta	x Levy
Taxing Unit		Less Exemptions			24,8	71 0.2900	00 per \$100	)	72.13
CNP UD					,-		•		
			- 1						ļ
1			- 1						
			- 1						
			- 1			L			70.42
						Curr	ent Taxes [	Due	72.13
IF YOU ARE 65 YEARS OF DISABLED AND THE PROF	AGE OR OLDE	ER OR ARE BED IN THIS			Ţ	Subs	tantial Pen	alty	7.21
DOCUMENT IS YOUR RESI	DENCE HOMES	STEAD, 100							
	E APPRAISAL L	JSTRICT			}				
	MENT YOU WA	Y HAVE TOA							
POSTPONEMENT IN THE P	ATMENT OF IT	ILOC IIII.					1.		

							Other	
Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By	128.17	0.00	0.00 0.00	0.00 0.00	0.00 0.00	128.17 0.00
02/17/2025 06/03/2025	128.17 0.00	LUCHÚN JAY LUCHUN JAY	-56.04	7.21	0.00			
			CO	RECTION R	OLL <	\$48.8	37	:
					Pd.	OK#2	319	17/1/25
		2024 Paid in Full				Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Owner Name and Address

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

> **LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

CNP UD

713-900-2685 Fax:

Phone: 713-900-2680

**Delinquent Date** Receipt No Stmt Date Jur No 600 2/1/2025 7/3/2025 131 142-743-001-0011 Account No

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

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

**RETURN SE	RVICE REQUE	STED**	со	rrection	Harris www.	sed value, pplication County Ap hcad.org	ownershi for exemp praisal Di 713-957-7	p, address otions. strict '800	changes
Name in a di Mal	hiòs	Property Information			Compa	risons of t	he last six	(6) years	
Appraised Va				Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,871	LT 11 BLK 1 CYPRESS STATION TOWNHOMES		2024	24,871	24,871	0.290000	72.13	N/A
		<b>311 112-3 3 77 112-3</b>		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
			C3	N/A	N/A	N/A	N/A	N/A	N/A
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		ASHISH LN			% Cha	ange betwee	n 2024 and 2		
100% Assessed Value	24.871	177090 177090			N/A	N/A	N/A	N/A	
		Less Exemptions		Ta	xable Value	Ta	x Rate	Ta	x Levy
Taxing Unit		Less Exemptions			24,871	0.29000	00 per \$100	)	72.13

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.

72.13 **Current Taxes Due** 7.21 Substantial Penalty

<del></del>					CAD			Other	Total Bayment
Payment Date	Due Before Payment	Paid By		Taxes Paid	Penalties Paid	P & I Paid 0.00	Atty Fee Paid 0.00	Paid 0.00	Total Payment 1 128.17
02/17/2025	128.17	LUCHUN JAY LUCHUN JAY		128.17 -56.04	0.00 7.21	0.00	0.00	0.00	128.17 0.00
06/03/2025	0.00	LUCHUN JAY		İ					
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!						1		\	
				Co	rrection	Roll	1110	ひスト	
			•		# 🔿		(D. 48.	02/	
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								_	
1						I OH	1144 12	410	11/1/2
						I TU	Kt	1-1	111103
	<u> </u>		2024 Paid in Full			•	Total Paid		128.17
			ZUZ-TI UIG III I GII						

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt	Date	Delinquent Date	Receipt No
131	7/3/2	2025	2/1/2025	601
Account N	lo		142-743-001-	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.

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Harris County Appraisal District

www.hcad.org 713-957-7800

		•	1		www	v.hcad.org	713-957-1	000	
	C	Property Information	•		Comp	arisons of	the last six	(6) years	
Appraised Val				Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,871	LT 12 BLK 1 CYPRESS STATION TOWNHOMES		2024	24,871	24,871	0.290000	72.13	
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
			00	N/A	N/A	N/A	N/A	N/A	N/A
			C3	N/A	N/A	N/A	N/A	N/A	
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		ASHISH LN			% Ch	nange betwee	n 2024 and 2	2024	
1000/ 0 17/5/100	24,871	77090		1	N/A	N/A	N/A	N/A	
100% Assessed Value		Less Exemptions		Ta	xable Value	Ta	x Rate	Ta	x Levy
Taxing Unit		Less Exemptions		<u> </u>	24,87	1 0.29000	00 per \$100	5	72.13
CNP UD									
		- 22 425				Curre	ent Taxes [	Due	72.13
IF YOU ARE 65 YEARS O DISABLED AND THE PRO	PERTY DESCRIB	BED IN THIS				Subs	tantial Pen	alty	7.21
DOCUMENT IS YOUR RES	SIDENCE HOMES HE APPRAISAL D	STEAD, YOU STRICT							
REGARDING ANY ENTITLE POSTPONEMENT IN THE	EMENT YOU MAY	Y HAVE TO A			-				

L									
					CAD			Other	
Payment	Due Before	Dalla Du		Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment 100 47	Paid By LUCHUN JAY		128.17	0.00	0.00	0.00 0.00	0.00 0.00	128.17 0.00
02/17/2025 06/03/2025	0.00	LUCHUN JAY		-56.04	7.21	0.00	0.00	0.00	5.55
				Cor	rection R	oll	11 10		,
			·	Con	/ A	<	1548.	83/	!
					#	l	2	/	
				•					
						0 0	4 23	10	41.6
					·	170 U		, ,	11110
	<u> </u>	<u> </u>	2024 Paid in Full				Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	602
	!	442 742 001 0	M13

Account No 142-743-001-0013

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

			ļ			v.ncad.org			
		Property Information			Comp	arisons of	the last six	(6) years	
Appraised Va			<u> </u>	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,871	LT 13 BLK 1 CYPRESS STATION TOWNHOMES		2024	24,871	24,871	0.290000	72.13	
		OTT NESS STATES		N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				NI/A	N/A	N/A	N/A	N/A	N/A
			C3	N/A	N/A	N/A	N/A	N/A	
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		ASHISH LN			% CI	nange betwee	n 2024 and 2	2024	
	24 074				N/A	N/A	N/A	N/A	1
100% Assessed Value	24,071		·	Та	xable Value	Та	x Rate	Ta	x Levy
Taxing Unit		Less Exemptions		10	24,87		00 per \$100	<u>,                                    </u>	72.13
CNP UD									
						Curre	ent Taxes D	Due	72.13
IF YOU ARE 65 YEARS O DISABLED AND THE PRO	PERTY DESCRIB	SED IN THIS			<u> </u>		tantial Pen		7.21
DOCUMENT IS YOUR RE	SIDENCE HOMES HE APPRAISAL D	STEAD, YOU DISTRICT							
REGARDING ANY ENTITL POSTPONEMENT IN THE	EMENT YOU MAY	Y HAVE TO A			<u></u>				
POSTPONEIVIENT IN THE	TATINETT OF T								

Payment	Due Before		To naid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Payment	Paid By	Taxes Paid 128.17	0.00	0.00	0.00	0.00	128.17 0.06
02/17/2025 06/03/2025	128.17 0.00	LUCHUN JAY LUCHUN JAY	-56.04		0.00	0.00	0.00	0.00
			Cor	rection R	oll <	\$48.	33>	
				,				
					Pd O	J# 23	19	11/25
		2024 Paid in Full				Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

\*\*RETURN SERVICE REQUESTED\*\*

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

> **LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

Fax:

713-900-2685 Owner Name and Address

Phone: 713-900-2680

Jur No

131

142-743-001-0014 Account No TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Stmt Date

7/3/2025

**Delinquent Date** 

2/1/2025

Receipt No

603

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

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

www.hcad.org 713-957-7800 Comparisons of the last six (6) years Property Information % Change Rate Appraised Values Appraised Taxable Year 72.13 N/A LT 14 BLK 1 CYPRESS STATION TOWNHOMES 0.290000 24,871 24,871 24,871 2024 Land Value 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 C3 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A Service Address N/A N/A % Change between 2024 and 2024 ASHISH LN N/A N/A 77090 77090 N/A N/A 24,871 100% Assessed Value Tax Levy Tax Rate Taxable Value Less Exemptions 72.13 Taxing Unit 0.290000 per \$100 24,871 CNP UD 72.13 Current Taxes Due IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE 7.21 Substantial Penalty 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.

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						CAD			Other	T t-I Daymont
Payment	Due Before				Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid 0.00	Paid 0.00	Total Payment
Date	Payment 100 47	Paid By			128.17 -56.04	0.00 7.21	0.00 0.00		0.00	128.17 0.00
02/17/2025 06/03/2025	128.17 0.00	LUCHUN JAY LUCHUN JAY			-56.04	7.21	3,55		:	
00/03/2020										
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							1	A NIL	1210	
							1 4	W UST	PUT	11100
								Total Paid		128.17
	2024 Paid in Full									
ı										

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

2517 S GESSNER RD HOUSTON, TX 77063-2007 Phone: 713-900-2680 Fax: 713-900-2685

Hours: MON - THU 8 - 4 FRI 8 - 12 Web: WWW.BAMUNITAX.COM Owner Name and Address

**LUCHUN JAY** 

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	604
		142-743-001-0	015

142-743-001-0015 Account No

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

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

							7800	
	Drangety Information	in I		Compa	risons of t	he last six	(6) years	
		Ye	ear		Taxable	Rate	Taxes	% Change
24,859	LT 15 BLK 1	202		24,859	24,859	0.290000		N/A
	CTPRESS STATION TO THE PERSON	N/	I/A	N/A	N/A	N/A		N/A
ļ		N/	I/A	N/A	N/A	N/A		N/A
		00 N/	I/A	N/A	N/A			N/A
		N/	I/A	N/A	N/A			N/A
	Service Address	, N/	V/A	N/A	N/A	1 111 1		N/A
	ASHISH LN			% Ch	ange betwee	n 2024 and 2	2024	
24.050			t	N/A	N/A	N/A		
24,009			Tax	able Value	Ta	x Rate	Та	x Levy
	Less Exemptions	<u>'                                      </u>			0.2900	00 per \$10	0	72.09
					Curre	ent Taxes I	Due	72.09
I Y DESCRIE	ED IN THIS							7.2
ICE HOMES	TEAD, TOO							
IT YOU MAY	HAVE TO A			[				
IENT OF TH	ESE TAXES.			<u> </u>				
	24,859 E OR OLDE TY DESCRIB NCE HOMES PPRAISAL D NT YOU MAN	24,859 LT 15 BLK 1 CYPRESS STATION TOWNHOMES  Service Address ASHISH LN 77090 77090 77090	24,859 CT 15 BLK 1 CYPRESS STATION TOWNHOMES  Service Address  ASHISH LN 77090 77090 Less Exemptions  E OR OLDER OR ARE TY DESCRIBED IN THIS NCE HOMESTEAD, YOU PPRAISAL DISTRICT NT YOU MAY HAVE TO A	24,859	24,859	24,859	24,859	CYPRESS STATION TOWNHOMES

Payment	Due Before				Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Payment	Paid By			128.17	0.00	0.00	0.00 0.00	0.00	128.17 0.00
02/17/2025 06/03/2025	128.17 0.00	LUCHÚN JAY LUCHUN JAY			-56.08	7.21	0.00	0.00	0.00	
					C	orrection # <u>9</u>	Roll	448.	87/	
							Pd	X# 2	319	7/1/25
		<u> </u>	2024 Paid ir	ı Full				Total Paid		128.17

AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 CNP UTILITY DISTRICT HOUSTON, TX 77040

\*\*RETURN SERVICE REQUESTED\*\*

Owner Name and Address

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

> **LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

713-900-2685 Fax:

Phone: 713-900-2680

Receipt No **Delinquent Date** Stmt Date Jur No 605 2/1/2025 7/3/2025 131 142-743-001-0016 Account No

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

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

					www	hcad.org	713-957-7	800	
			<del></del> (		Compa	arisons of t	he last six	(6) years	
Appraised Value	es	Property Information		Year	Appraised	Taxable	Rate	Taxes	% Change
	24 788	LT 16 BLK 1 CYPRESS STATION TOWNHOMES		2024	24,788	24,788	0.290000	71.89	N/A
Land Value	21,100	CYPRESS STATION TOWNHOMES		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
			C3	N/A	N/A	N/A	N/A	N/A	N/A
		Service Address	100	N/A	N/A	N/A	N/A	N/A	N/A
		ASHISH LN		<del>                                     </del>	% C	nange betwee	n 2024 and 2	2024	]
		<del>-</del> 77090			N/A	N/A	N/A	N/A	
100% Assessed Value	24,788			Ta	xable Value	Ta	ax Rate	Ta	x Levy
Taxing Unit		Less Exemptions			24,78	8 0 2900	00 per \$100	0	71.89
CNP UD					- 1,1				
						Curr	ent Taxes I	Due	71.89
IF YOU ARE 65 YEARS OF	F AGE OR OLDE	ER OR ARE			[		stantial Pen		7.19
IF YOU ARE 65 FEARS OF DISABLED AND THE PROFINE DOCUMENT IS YOUR RESEMBLED SHOULD CONTACT THE REGARDING ANY ENTITLE POSTPONEMENT IN THE F	E APPRAISAL DIMENTI YOU MA	STEAC, TO SOIDSTRICT Y HAVE TO A	· · · · · · · · · · · · · · · · · · ·						

i									
					CAD	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Payment Date	Due Before Payment	Paid By		Taxes Paid 128.13	Penalties Paid 0.00 7.19	0.00	0.00	0.00 0.00	128.13 0.00
02/17/2025 06/03/2025	128.13 0.00	LUCHÚN JAY LUCHÚN JAY		-56.24	7.19				
					Correction	on Roll	44	1.05	>
				·					
						P	A OK# 2	319	11/25
			2024 Paid in Full				Total Paid		128.13

CNP UTILITY DISTRICT 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: **7**13-900-2680 Fax: **7**13-900-2685

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	606
Account No	5	142-743-001-	0017

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.

						ı.hcad.org			~
		Property Information	<del></del>	11. 1	Compa	arisons of	the last six	(6) years	
Appraised Valu	ies	Property Information		Year	Appraised	Taxable	Rate	Taxes	% Change
and Value 24,6		LT 17 BLK 1 CYPRESS STATION TOWNHOMES	ŀ	2024	24,693	24,693	0.290000	71.61	N/A
		CYPRESS STATION TOWNSON	ŀ	N/A	N/A	N/A	N/A	N/A	N/A
			ŀ	N/A	N/A	N/A	N/A	N/A	N/A
1				N/A	N/A	N/A	N/A	N/A	N/A
			C3	N/A	N/A	N/A	N/A	N/A	N/A
		Service Address		N/A	N/A	N/A		N/A	N/A
		ASHISH LN			% Cl	ange betwee	n 2024 and	2024	
	04.000	77090			N/A	N/A	N/A	N/A	<u> </u>
100% Assessed Value	24,693			Ta	xable Value	Ta	x Rate	Ta	x Levy
Taxing Unit		Less Exemptions			24,69	3 0 2900	00 per \$10	0	71.6
CNP UD									
						Curr	ent Taxes	Due	71.6
IF YOU ARE 65 YEARS O DISABLED AND THE PRO	PERTY DESCRI	3ED IN THIS					tantial Per		7.1
PARTMENT IS VALIB RES	IDENCE HOME	5 (EAD, 100			Ţ-				
SHOULD CONTACT TH REGARDING ANY ENTITLE	IE APPRAISAL L MENT YOU MA	Y HAVE TO A			T.				
REGARDING ANY ENTITE POSTPONEMENT IN THE I	-14(-14)								

ļ									
Payment	Due Before			Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Payment	Paid By		128.08	0.00	0.00	0.00	0.00	128.08 0.00
02/17/2025 06/03/2025	128.08 0.00	LUCHÚN JAY LUCHÚN JAY		-56.47	7.16	0.00	0.00	0.00	0.00
				Соі	rrection F # 	l Roll <	<b>4</b> 49.	31>	
							8		
						P	A CKH	2-319	128.08
			2024 Paid in Full				Total Paid		120.00

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Fax: 713-9

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

١	Jur No	Stmt Date	Delinquent Date	Receipt No
	131	7/3/2025	2/1/2025	607
	Account N	0	142-743-001-0	0018

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.

				1			w.ncaa.org			
			Property Information			Comp	arisons of	the last six	(6) years	
Appraised Val	ues		Property information		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,550	LT 18 BLK 1	TION TOWNHOMES		2024	24,550	24,550	0.290000	71.20	N/A
		CIPRESS SIM			N/A	N/A	N/A	N/A	N/A	N/A
					N/A	N/A	N/A	N/A	N/A	N/A
				СЗ	N/A	N/A	N/A	N/A	N/A	N/A
İ				U3	N/A	N/A	N/A	N/A	N/A	N/A
1			Service Address		N/A	N/A		1	N/A	N/A
		ASHISH LN				% C	hange betwee	n 2024 and 2	2024	
LOOK A LANGUA MANUAL	24,550	77090				N/A	N/A	N/A	N/A	
100% Assessed Value		77000	Less Exemptions		Та	xable Value	Та	x Rate	Ta	x Levy
Taxing Unit			Less Exemptions		<del>                                     </del>	24,55	0.2900	00 per \$10	0	71.20
CNP UD										
					_L		Curr	ent Taxes l	Due	71.20
IF YOU ARE 65 YEARS O DISABLED AND THE PRO	FAGE OR OLDE	R OR ARE BED IN THIS				l l		tantial Pen		7.12
DOCUMENT IS YOUR RES	SIDENCE HOMES HE APPRAISAL D EMENT YOU MA'	STEAD, TOO STRICT Y HAVE TO A								
POSTPONEMENT IN THE	PAYMENT OF TE	IESE IAXES.								

L					<del></del>	CAR	and the second		Other	
Payment	Due Before				Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By			128.00 -56.80		0.00 0.00	0,00 0.00	0.00 0.00	128.00 0.00
02/17/2025 06/03/2025	0.00	LUCHÚN JAY LUCHUN JAY			-56.80	7.12	0.00	5.05		,
			·							
					Cor	 rection R #	oll	  #49.6	87	
								,	,	
						·	Pel	11/2010	319	128.00
		1	2024	4 Paid in Full				Total Paid		120.00

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	608
A		142-743-001-0	0019

142-743-001-0019 |Account No

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

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

						v.hcad.org			
		Property Information			Comp	arisons of	the last si	x (6) years	
Appraised Valu				Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	23,919	LT 19 BLK 1 CYPRESS STATION TOWNHOMES		2024	23,919	23,919	0.290000	69.37	N/A
		CTFREGO GIATION TO TAME		N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
			00	N/A	N/A	N/A	N/A	N/A	N/A
		,	C3	N/A	N/A	N/A	N/A	N/A	N/A
		Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		ISHANI LN			% CI	nange betwee	n 2024 and		
	22.010				N/A	N/A	N/A	N/A	<u> </u>
100% Assessed Value	23,919		e view e	Ta	xable Value	Ta	x Rate	Ta	x Levy
Taxing Unit	<u> </u>	Less Exemptions		┝╌	23,91	9 0.2900	00 per \$10	0	69.37
CNP UD									
				<u> </u>		Curr	ent Taxes	Due	69.37
IF YOU ARE 65 YEARS O DISABLED AND THE PRO	FAGE OR OLDE	ER OR ARE BED IN THIS					tantial Per		6.94
DOCUMENT IS YOUR RES	IIDENCE HOME: IE APPRAISAL [ EMENT YOU MA'	STEAD, TOO DISTRICT Y HAVE TO A							
POSTPONEMENT IN THE	PAYMENT OF TH	HESE TAXES.							
POSTFONEWENT									

Payment	Due Before			Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Payment	Paid By		127.66	0.00	0.00	0.00	0.00	127.66 0.00
02/17/2025 06/03/2025	127.66 0.00	LUCHÚN JAY LUCHUN JAY		-58.29	6.94	0.00	0.00	0.00	0.00
				Co	orrection	Roll	(\$5)	35)	
					<b>#</b>			` / 	
				·			y OKH	2319	1/1/25
	<u> </u>		2024 Paid in Full				Total Paid		127.66

CNP UTILITY DISTRICT 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 Owner Name and Address

> **LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

Fax: 713-900-2685

Phone: 713-900-2680

Receipt No **Delinquent Date** Stmt Date Jur No 609 2/1/2025 7/3/2025 131 142-743-001-0020 Account No

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

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

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

**RETURN SER	VICE REQUES	STED**	co	rrectio	Harris wwv	application County Ap Ancad.org	praisal Di 713-957-7	strict 7800	
					Comp	arisons of	he last six	(6) years	
		Property Information		V	Appraised	Taxable	Rate	laxes	% Change
Appraised Valu	ies			Year	23,812	23,812	0.290000	69.05	N/A
Land Value	23,812	LT 20 BLK 1 CYPRESS STATION TOWNHOMES		2024	23,612 N/A	N/A	N/A	N/A	N/A
Land 1				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
			СЗ	N/A		N/A	N/A	N/A	N/A
				N/A	N/A	N/A		N/A	N/A
		Service Address		N/A	N/A			2024	
		ISHANI LN				hange betwee	1 N/A	T N/A	1 1
		<del>1</del> 77090			N/A	N/A			ax Levy
100% Assessed Value	23,812	77090		Ta	axable Value		ax Rate		69.05
Taxing Unit		Less Exemptions			23,8	0.2900	00 per \$10	00	69.05
					,			l	
CNP UD				1		Ì			
						l		l l	
				-		1		1	
\						1			
				1				l	
		, in the second				Cur	rent Taxes	Due	69.05
					<u>l</u>				6.90
IF YOU ARE 65 YEARS O	OF AGE OR OLDE	ER OR ARE				Sub	stantial Pe	naity	
DISABLED AND THE PRO	PERTY DESCRI	BED IN 11119			İ				
DISABLED AND THE PRO DOCUMENT IS YOUR RE	SIDENCE HOME	STEAD, 100 DISTRICT			}				
SHOULD CONTACT	CMENT VOLLMA	Y HAVE TO A							
POSTPONEMENT IN THE	PAYMENT OF TI	HESE TAXES.							
POSTPONEMENT IN THE									
l .								ا دما	4.5

POSTPONE	MENT IN THE P	AYMENT OF THESE II							
Payment Date 2/17/2025	Due Before Payment 127.61	Paid By LUCHUN JAY LUCHUN JAY		Taxes Paid 127.61 -58.56	CAD Penalties Paid 0.00 6.90	P & I Paid 0.00 0.00	Atty Fee Paid 0.00 0.00	Other Paid 0.00 0.00	Total Payme 127 0
6/03/2025	0.00	LUCHUN JAY							
			·	Соі	rection F	 Roll 	\$51.6	le 7	
			2024 Paid in Fu	ıil		1 10	Total Paid	2319	12

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	611
	- 1	142-743-001-0	022
A securit N	^ l	142-/43-001-0	UZZ

Account No

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

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

of the last si Rate	x (6) years Taxes	O Chango
Rate		I N/ Change I
	I and	% Change
0.290000		
/A N/A	1	1 18/2
een 2024 and	2024	4
N/A	N/A	
Tax Rate		ax Levy
0000 per \$10	00	69.30
rrent Taxes	Due	69.30
		6.93
-	Surrent Taxes	current Taxes Due ubstantial Penalty

					CAD	5015-14	Atty Fee Paid	Other Paid	Total Payment
Payment Date	Due Before Payment	Paid By		Taxes Paid 127.65	Penalties Paid 0.00	P & I Paid 0.00	0.00	0.00	
02/17/2025 06/03/2025	127 65	LUCHÚN JAY LUCHUN JAY		-58.35	6.93	0.00	0.00	0.00	0.00
·									
				Cor	rection R #	KOII 	\$51.4	2/	
	,								11.12
						1 Ha (	K# 2	319	127.65
		2024	Paid in Full				Total Paid		127.00

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	612
Account N	0	142-743-001-0	0023

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

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

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

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

					www	.hcad.org	713-957-	7800	
_		D Luformation	<del>'</del>		Compa	risons of	the last siz	x (6) years	
Appraised Valu	es	Property Information	Yea	ar [	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,895	LT 23 BLK 1 CYPRESS STATION TOWNHOMES	202		24,895	24,895	0.290000	72.20	N/A
Earla Value		CYPRESS STATION TOWNS	N/		N/A	N/A	N/A	N/A	N/A
1			N/	A	N/A	N/A	N/A	N/A	N/A
			OO N/	A	N/A	N/A	N/A	N/A	N/A
		C3 Service Address		A	N/A	N/A	1	N/A	N/A
· \				N/A N/A	N/A		N/A	IN/F	
		ISHANI LN			% Ch	ange betwee		2024	
	24.005	77090		<u> </u>	N/A	N/A	N/A	N/A	<u> </u>
100% Assessed Value	24,895	Less Exemptions	<del>-   -</del>	Taxa	able Value	Ta	x Rate	T	ax Levy
Taxing Unit		Less Exemptions			24,895	0.2900	00 per \$10	0	72.2
CNP UD									
						Curr	ent Taxes	Due	72.2
IF YOU ARE 65 YEARS OF	AGE OR OLDE	R OR ARE					tantial Per		7.2
DISABLED AND THE PROF DOCUMENT IS YOUR RES SHOULD CONTACT TH REGARDING ANY ENTITLE POSTPONEMENT IN THE F	DENCE HOMES E APPRAISAL D MENT YOU MA	ISTRICT / HAVE TO A							

									Other	
Duniant	Due Before				Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Payment Date	Payment	Paid By			128.19 -55.99		0.00	0.00	0.00 0.00	128.19 0.00
02/17/2025 06/03/2025	128.19 0.00	LUCHÚN JAY LUCHÚN JAY			-55.99	7.22	0.00	0.00		
			·							-
					Co	rrection F	Roll	1-110-	177	
						#	,	N#48.		
								H OKH	2319	7/1/25
			2024 Pai	id in Full				Total Paid		128.1

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	615
		142-743-002-0	001

Account No 142-743-002-0001

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.

							***	Willicau.org			
		<del></del>	Property Information		$\neg \Gamma$	1	Comp	arisons of	he last si	x (6) years	
Appraised Val						Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,871	LT 1 BLK 2	TION TOWNHOMES			2024	24,871	24,871	0.290000	72.13	N/A
		CIFKESSSIA	11011 (01111111111111111111111111111111			N/A	N/A	N/A	N/A	N/A	N/A
					۲	N/A	N/A	N/A	N/A	N/A	N/A
			•	_	ا .	N/A	N/A	N/A	N/A	N/A	N/A
					23	N/A	N/A	N/A	N/A	N/A	N/A
į			Service Address		上	N/A	N/A	N/A	N/A	N/A	N/A
		ASHISH LN			r		% C	hange betwee	n 2024 and :	2024	
	24,871	77090					N/A	N/A	N/A	N/A	
100% Assessed Value	24,071	77090	- FHane		-	Ta	xable Value	Te	x Rate	Ta	x Levy
Taxing Unit			Less Exemptions		-		24,87	1 0.2900	00 per \$10	0	72.13
CNP UD											
								Curre	ent Taxes I	Due	72.13
IF YOU ARE 65 YEARS O DISABLED AND THE PRO	PERTY DESCRIE	SED IN THIS						Subs	tantial Pen	alty	7.21
DOCUMENT IS YOUR RES	IDENCE HOMES	SIEAD, YOU									
PECADDING ANY ENTITIE	EMENT YOU MAY	Y HAVE LUA		*			·				
POSTPONEMENT IN THE	PAYMENT OF TH	IESE TAXES.					Ī				

						CAD			Other	
Payment	Due Before	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A			Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By	<u> </u>		128.17	0.00	0,00	0.00 0.00	0.00 0.00	128.17 0.00
02/17/2025 06/03/2025	128.17 0.00	LUCHÚN JAY LUCHUN JAY			-56.04	7.21	0.00	0.00	0.50	
					Co	rrection #	Roll	14,42	13/	<b> </b>
								1 10.		
					·		R	OKH	319	11/25
			2024 Pa	id in Full				Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Owner Name and Address

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

Fax: 713-900-2685

Phone: 713-900-2680

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.

Stmt Date

7/3/2025

Jur No

131

Account No

**Delinquent Date** 

2/1/2025

142-743-002-0002

Receipt No

616

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.

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

Harris County Appraisal District Manay head ord 713-957-7800

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007	
	Please contact the Appraisal Dis
**RETURN SERVICE REQUESTED**	corrections in appraised value, own

				www	v.hcad.org	713-957-7	7800	
		Property Information		Comp	arisons of	the last six	(6) years	<u> </u>
Appraised Va	lues		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,871	LT 2 BLK 2 CYPRESS STATION TOWNHOMES	2024	24,871	24,871	0.290 <b>0</b> 00	72.13	N/A
		CH NESS STATES	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
			3 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	N/A	N/A	N/A			I INIT
		ASHISH LN		% CI	hange betwee		2024 N/A	
100% Assessed Value	24 871	77090   77090		N/A	N/A	N/A		
		Less Exemptions	Ta	xable Value		x Rate		x Levy
Taxing Unit				24,87	1 0.2900	00 per \$10	0	72.13
CNP UD								
					Curr	ent Taxes I	Due	72.1
		TD OD ARE		1.				7.2
IF YOU ARE 65 YEARS O	OF AGE OR OLDE	ER OR ARE BED IN THIS			Subs	tantial Pen	alty	1.4

1								
				CAD	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Payment Date	Due Before Payment	Paid By	Taxes Paid 128.17	Penalties Paid 0.00	0.00	0.00 0.00	0.00	128.17
02/17/2025 06/03/2025	128.17 0.00	LUCHÚN JAY LUCHÚN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
		·	C	orrection #	Roll	£48	.83	
			·					
					Pd	CK# 2	319	11/1/25
		2024 Paid in Full				Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Phone: 713-900-2680

Fax: 713-900-2685

Owner Name and Address

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Г	Jur No	Stmt Date	Delinquent Date	Receipt No
$\vdash$	131	7/3/2025	2/1/2025	617
<b> </b>	Scount N	lo	142-743-002-0	0003

Account No

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

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

			•	1			v.mcau.org			
			Property Information		1.1	Comp	arisons of	he last six	(6) years	
Appraised Val				Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	24,871	LT 3 BLK 2 CYPRESS STATION	N TOWNHOMES		2024	24,871	24,871	0.290000	72.13	N/A
		CIPRESS SIATIO			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
				C3	N/A	N/A	N/A	N/A	N/A	N/A
			Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		ASHISH LN		-		% C1	nange betwee	n 2024 and	2024	
	24.074	<b>-</b> ∤77090				N/A	N/A	N/A	N/A	l
100% Assessed Value	24,871	77090			Ta	xable Value	Ta	x Rate	Ta	x Levy
Taxing Unit			Less Exemptions			24,87	1 0 2900	00 per \$10	0	72.13
CNP UD										
							Curr	ent Taxes	Due	72.13
IF YOU ARE 65 YEARS O DISABLED AND THE PRO	OF AGE OR OLDE	ER OR ARE BED IN THIS				-	Subs	tantial Per	nalty	7.2
DOCUMENT IS YOUR RES	HE APPRAISAL [	DISTRICT								,
DECARDING ANY ENTITI	EMENT YOU MA	THAVEIUA		•		<u> </u>				
POSTPONEMENT IN THE	PATIVIEW OF IT	inde is steel								

							Other	
Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By	128.17	0.00		0.00 0.00	0.00 0.00	128.17 0.00
02/17/2025 06/03/2025	128.17 0.00	LUCHÚN JAY LUCHÚN JAY	-56.04	7.21	0.00	0.00	0.00	
		·	·					
			Cor	rection R	oll	A NO	93	>
	-			#		J# 48.	0 -	1
				·	Pa	ACH;	1319	7/1/25
		2024 Paid in Full				Total Paid		128.17

CNP UTILITY DISTRICT 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: **7**13-900-2680 Fax: 713-900-2685

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	618
	<u> </u>		0001

Account No 142-743-002-0004

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.

Approised Valu	Service Address  ASHISH LN 77090					Comp	arisons of	the last size	(6) years	
		17 4 DI KO		T i	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,871	CYPRESS STAT	ION TOWNHOMES	Ì	2024	24,871	24,871	0.290000	72.13	N/A
				ļ	N/A	N/A	N/A	N/A	N/A	N/A
				Ì	N/A	N/A	N/A	N/A	N/A	N/A
				СЗ	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		N/A	N/A	N/A	N/A	N/A	N/A
						% Ch	iange betwee	n 2024 and 2		
100% Assessed Value	24,871					N/A	N/A	N/A	N/A	
			Less Exemptions		Та	xable Value	Ta	x Rate	Та	x Levy
CNP UD						24,87	0.29000	00 per \$100		72.13
	ACE OR OLDE	D OB ARE			J		Curre	nt Taxes D	ue	72.13
IF YOU ARE 65 YEARS OF DISABLED AND THE PROP	ERTY DESCRIB	ED IN THIS					Subs	antial Pen	alty	7.21
DOCUMENT IS YOUR RESI	DENCE HOMES APPRAISAL D	TEAD, YOU ISTRICT								
REGARDING ANY ENTITLES POSTPONEMENT IN THE P	MENT YOU MAY YMENT OF TH	ESE TAXES.				<u>_</u>			-	
10011 0.12 WEW 111 111 112 11						1				

Payment	Due Before			CAD	D 0 1 D-14	Athy Foo Boid	Other Paid	Total Payment
Date	Payment	Paid By	Taxes Paid	Penalties Paid 0.00		Atty Fee Paid 0.00	0.00	128.17
02/17/2025 06/03/2025	128.17 0.00	LUCHÚN JAY LUCHUN JAY	128.17 -56.04		0.00	0.00	0.00	128.17 0.00
				ection Ro	 			
			!	# <u>9</u>	<b>.</b> <	\$48.9	83)	<b>&gt;</b>
						•	v	
					PA C	# 23	19	1/1/25
		2024 Paid in Full			·	Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

**LUCHUN JAY** 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Receipt No Stmt Date **Delinquent Date** Jur No 619 2/1/2025 131 7/3/2025

142-743-002-0005 Account No

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

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

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

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

						wwv	v.hcad.org	/13-95/-	7000	
Appraised Value	es		Property Information			Comp	arisons of	the last si	x (6) years	
Land Value		IT5BIK2			Year	Appraised	Taxable	Rate	Taxes	% Change
Land value	24,071	LT 5 BLK 2 CYPRESS STATIC	ON TOWNHOMES		2024	24,871	24,871	0.290000	72.13	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
				C3	N/A	N/A	N/A	N/A	N/A	N/A
			Carries Address		N/A	N/A	N/A	N/A	N/A	N/A
		100000	Service Address		N/A	N/A	N/A	N/A	N/A	N/A
		ASHISH LN 77090				% CI	ange betwee	n 2024 and		
100% Assessed Value	24,871	77090				N/A	N/A	N/A	N/A	
Taxing Unit			Less Exemptions		Ta	xable Value	Та	x Rate	Та	x Levy
		<u> </u>				24,87	1 0.29000	00 per \$10	0	72.13
CNP UD						•		•		
					1				İ	
							ľ		1	
							j			
THE STATE OF	0 0 0 DE	D OD ARE					Curre	nt Taxes [	Due	72.13
IF YOU ARE 65 YEARS OF A DISABLED AND THE PROPE	RTY DESCRIB	R OR AND					Subst	antial Pen	alty	7.21
DOCUMENT IS YOUR RESID	ENCE HOMES	TEAD, YOU				-	- Oubsi	arritar i on	<u> </u>	
SHOULD CONTACT THE	APPRAISAL D	ISTRICT				<u></u>				
REGARDING ANY ENTITLEM	IENT YOU MAY	HAVE TO A							.	
POSTPONEMENT IN THE PA	TIVICINI OF IT	LUL IANEU.				<del></del>			1	

Payment	Due Before				CAD			Other	T 4-1 B
Date	Payment	Paid By		Taxes Paid	Penalties Paid		Atty Fee Paid	Paid	Total Payment
02/17/2025 06/03/2025	128.17 0.00	LUCHÚN JAY LUCHÚN JAY		128.17 -56.04	0.00 7.21	0.00	0.00 0.00	0.00 0.00	128.17 0.00
					Correct #	tion Roll	44	8.83	>
						<u></u>	H CK#	2319	7/1/25
	<u>L </u>		2024 Paid in Full				Total Paid		128.17

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	620

Account No

142-743-002-0006

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

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

				ww	w.ncad.org	/13-95/-	1000	
Appraised Values		Property Information		Comp	arisons of	the last si	x (6) years	
		LT 6 BLK 2	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,071	CYPRESS STATION TOWNHOMES	2024	24,871	24,871	0.290000	72.13	
			N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A
			3 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	N/A	N/A		N/A	N/A	N/A
		ASHISH LN 77090		% C	hange betwee	n 2024 and :	2024	
100% Assessed Value	24,871		1	N/A	N/A	N/A	N/A	
		Less Exemptions	T	axable Value	Та	x Rate	Ta	x Levy
Taxing Unit		2000 Examples 10		24,87	1 0.29000	00 per \$10	0	72.13
CNP UD								
THE STATE OF MEANING OF ACTION		D OD ARE			Curre	ent Taxes D	Due	72.13
IF YOU ARE 65 YEARS OF AC DISABLED AND THE PROPER	TY DESCRIB	ED IN THIS		Ė	Subsi	tantial Pen	alty	7.21
DOCUMENT IS YOUR RESIDE SHOULD CONTACT THE A	PPRAISAL DI	STRICT						
REGARDING ANY ENTITLEME POSTPONEMENT IN THE PAY	NIYOU MAY MENT OF THI	HAVE TO A ESE TAXES						
POSTPONEIVIENT IN THE PAT	VILIAL OF ILL	LOE II W.L.O.		F				

Payment	Due Before			CAD			Other	- 1-1 -
Date		Paid By	Taxes Paid	Penalties Paid		Atty Fee Paid	Paid	Total Payment
02/17/2025		LUCHUN JAY	128.17	0.00	0.00	0.00	0.00 0.00	128.17 0.00
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
00/03/2020	0.00							
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		·		Cor	rection R			
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					#9		JH 110	(23/1
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}						ILM MAL	1210	17/1/20
						IIU UU	00/1	111103
			<u></u>			Total Paid		128.17
l		2024 Paid in Full				i otal i alu	<u> </u>	

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Fax: 713-900-2
Owner Name and Address

LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007

\*\*RETURN SERVICE REQUESTED\*\*

	OL 1 Dete	Delinguent Date	Receipt No
Jur No	Stmt Date		
131	7/3/2025	2/1/2025	621
Account N	lo	142-743-002-0	007

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.

	Property Information					101	I I
		1	Comp	arisons of	the last si	x (6) years	
		Year	Appraised	Taxable	Rate	Taxes	% Change
24,871	LT 7 BLK 2 CYPRESS STATION TOWNHOMES	2024	24,871	24,871	0.290000	72.13	N/A
	CAPRE22 214110M LOMMITORIES	N/A	N/A	N/A	N/A	N/A	N/A
		,	N/A	N/A	N/A	N/A	N/A
		NI/A	N/A	N/A	N/A	N/A	N/A
	C	3	N/A	N/A	N/A	N/A	N/A
	Service Address		N/A	N/A	N/A	N/A	N/A
			% C	hange betwee	n 2024 and	2024	
	77090		N/A	N/A	N/A	N/A	
24,871		- <del> </del>	vable Value	Ta	x Rate	Ta	x Levy
	Less Exemptions	1 1 2		1 0.2900	00 per \$10	0	72.13
				Curr	ent Taxes	Due	72.13
R OLDE	R OR ARE		<u>}</u> -				7.21
IESURI	SED IN TURO		L	Subs	statitiai Fei	iaity	
HOMES	STEAD, TOO		l'.	<u> </u>			
OU MA	Y MAVE TO A						
T OF TH	IESE TAXES.		t				
	DR OLDE DESCRIE HOMES HAISAL D	Service Address ASHISH LN	ASHISH LN 77090 77090  Less Exemptions  Ta  OR OLDER OR ARE DESCRIBED IN THIS HOMESTEAD, YOU VAISAL DISTRICT YOU MAY HAVE TO A	C3 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	C3   N/A	N/A   N/A	C3

Payment	Due Before			Taxes P	aid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Payment	Paid By		1	28.17	0.00	0.00	0.00 0.00	0.00 0.00	128.17 0.00
02/17/2025 06/03/2025	128.17 0.00	LUCHUN JAY LUCHUN JAY		-	56.04	7.21	0.00	0.00	0.00	
						1	rection Ro	oll	4110	837
							#	, \	中午日	100/
								PA OKH	2319	7/1/25
			2024 Paid in Fu	ıll				Total Paid		128.1

HAPPY LEMON WEST INC 35233 NEWARK BLVD STE G NEWARK, CA 94560-1231

**CNP UTILITY DISTRICT** AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Owner Name and Address

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

713-900-2685

Phone: 713-900-2680

Jur No

131

Account No

Stmt Date

7/3/2025

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.

**Delinquent Date** 

2/1/2025

2377604

Receipt No

306

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

**RETURN SER <b>V</b> ICE	REQUE	:STED**	co	corrections in appraised value, ownership, address change or any application for exemptions. Harris County Appraisal District www.hcad.org 713-957-7800				
Appraised Values		Property Information						
Personal Property	0	Stored Products (WHSE) INV @ MCLANE GLOBAL						
			L2					
		Service Address						
		01902 CYPRESS STATION DR 77090						
100% Assessed Value	0	77090						
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy		
CNP UD					0.290000 per \$100	0.00		
					Current Taxes Due	0.00		
				<u> </u>				
		•		<u> </u>				

				C45			Other	
Payment	Due Before		T Daid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
Date	Payment	Paid By	Taxes Paid			0.00	0.00	87.71
01/31/2025	87.71	Maurice Chin HAPPY LEMON WEST INC	79.74 - <b>7</b> 9.74	7.97 - <b>7</b> .9 <b>7</b>	0.00 0.00	0.00	0.00	0.00
06/03/2025	0.00	HAPPY LEWION WEST INC	-70.14	1.01	0.50	3,13	-100	
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			Co	rrection F	الم	ا ,,	/	
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					111	121	m -	111
				\ \ \	HU UST	1		111/05
		2024 Paid in Full	<u></u>	<u></u>		Total Paid		87.71
		2024 Faiu III Fuli				i otal i ala		· · · · ·

**CNP UTILITY DISTRICT** AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

PATIENTPOINT NETWORK SOLUTIONS LLC

5901 E GALBRAITH RD STE R1000 **CINCINNATI, OH 45236-2230** 

\*\*RETURN SERVICE REQUESTED\*\*

Owner Name and Address

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

713-900-2685

Phone: 713-900-2680

Jur No

131

Account No

Stmt Date

7/3/2025

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.

**Delinquent Date** 

2/1/2025

2056113

Receipt No

113

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.

	W	ww.h	cad.org 713-957-7800	
Property Information				
Leased Equipment CMP				
L1 Service Address IN HARRIS COUNTY				
Less Exemptions	Taxable Value	<b>9</b>	Tax Rate	Tax Levy
	4,	552	0.290000 per \$100	13.20
			Current Taxes Due	13.20
		- Jan 1		
	Leased Equipment CMP  L1  Service Address IN HARRIS COUNTY	Property Information  Leased Equipment CMP  L1  Service Address IN HARRIS COUNTY  Less Exemptions  Taxable Value	Property Information  Leased Equipment CMP  L1  Service Address  IN HARRIS COUNTY	Leased Equipment CMP  L1  Service Address IN HARRIS COUNTY  Less Exemptions  Taxable Value  Tax Rate  4,552  0.290000 per \$100  Current Taxes Due

	Dua Patara			CAD			Other	
Payment Date	Due Before Payment	Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Payment
01/17/2025 06/25/2025	17.98	PATIENTPOINT NETWORK SOLUTIONS LLC PATIENTPOINT NETWORK SOLUTIONS LLC	17.98 -4.78	0.00 0.00		0.00 0.00	0.00 0.00	17.98 0.00
							:	
				Comm	∣ ection Ro			
					# (O	''' /	出山口	$ g\rangle$
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								'
						OH CVAH	-2221	11/20
				<u> </u>	<u> </u>	MY VAN	1 50	1449
		2024 Paid in Full				Total Paid		17.98

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

**CFT NV DEVELOPMENTS LLC 1683 WALNUT GROVE AVE** ROSEMEAD, CA 91770-3711

\*\*RETURN SERVICE REQUESTED\*\*

Owner Name and Address

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

Phone: 713-900-2680

713-900-2685

Jur No Stmt Date **Delinquent Date** Receipt No 557 131 7/3/2025 2/1/2025 131-048-001-0001 Account No

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

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

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

www.hcad.org 713-957-7800 Comparisons of the last six (6) years Property Information Appraised Values Taxable Rate % Change Year Appraised 699,395 RES A BLK 1 475,605 BAMMEL WESTFIELD PANDA Improvement 2024 1,175,000 1,175,000 0.290000 3,407.50 10.33% Land Value 0.290000 3,088.50 21.12% 2023 1,065,000 1,065,000 0.255000 2,550.00 4.04% 1,000,000 1,000,000 2022 950,000 950,000 0.258000 2,451.00 -7.86% 2021 Acreage: 0.72790 F1 2020 950,000 950,000 0.280000 2,660.00 2.99% Service Address 922,461 0.280000 2,582.89 0.66% 2019 922,461 431 FM 1960 RD % Change between 2024 and 2019 77090 100% Assessed Value 1,175,000 27.38% 27.38% 3.57% 31.93% Taxable Value Tax Rate Tax Levy Taxing Unit Less Exemptions 1,175,000 0.290000 per \$100 3,407.501 CNP UD 3,407.50 **Current Taxes Due** IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Payment Date	Due Before Payment	Paid By		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/31/2025 03/20/2025 04/01/2025 06/03/2025	3,896.55 0.00 -190.35	PANDA EXPRESS CFT NV DEVELOPMENTS LLC CK#2300 CFT NV DEVELOPMENTS LLC		3,896.55 -190.35 0.00 -298.70	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,896.55 0.00 -190.35 0.00
									- i
				C	CORRECTIO	N ROLL	<# 298	3.70	7 ;
								,	:
						Pd a	# 23	JJ -	7/11/25
		2024	Paid in Full	<u> </u>		•	Total Paid		3,706.20

MADCAN HOLDINGS INC 17101 NORTH FWY HOUSTON, TX 77090-5005

\*\*RETURN SERVICE REQUESTED\*\*

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

Owner Name and Address

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

713-900-2685

Phone: 713-900-2680

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.

**Delinquent Date** 

2/1/2025

131-119-001-0001

Receipt No

558

Stmt Date

7/3/2025

Jur No

131

Account No

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

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

Comparisons of the last six (6) years Appraised Values Property Information Appraised % Change Taxable Rate Taxes 2,457,800 RES A BLK 1 1 867 200 CREST POINT Year Improvement 1,867,200 2024 4,325,000 4,325,000 0.290000 12,542.50 5.49% Land Value 2023 4,100,000 4,100,000 0.290000 11,890.00 14.42% 0.68% 2022 4,075,000 4,075,000 0.255000 10,391.25 0.258000 189.10% 10,321.00 4,000,387 4,000,387 2021 Acreage: 5.42700 1,275,000 0.280000 3,570.00 -10.11% 2020 1,275,000 Service Address 0.00% 2019 1,418,400 1,418,400 0.280000 3,971.52 17101 NORTH FWY % Change between 2024 and 2019 77090 100% Assessed Value 4,325,000 204.92% 204.92% 3.57% 215.81% Taxable Value Tax Rate Tax Levy Taxing Unit Less Exemptions 0.290000 per \$100 12,542.50 4,325,000 CNP UD Current Taxes Due 12,542.50 IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/13/2025 06/25/2025	14,746.47	MADCAN HOLDINGS INC MADCAN HOLDINGS INC	14,746.47 -2,203.97	0.00	0.00	0.00		14,746.47
						,	:	
		·						
				l	İ	14 ~ ~ .	50 O	
			CC	RRECTION	ROLL <	(# 7,21	13.9	T/
						•		/
					Pac	K# 23	23	7/1/25
	L	2024 Paid in Full				Total Paid		14,746.47

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

\*\*RETURN SERVICE REQUESTED\*\*

Owner Name and Address

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

> ZC 47 ST DE LLC CTC 47 ST DE LLC 13095 TELECOM PKWY N TAMPA, FL 33637-0926

Phone: 713-900-2680

Fax: 713-900-2685

Jur No Stmt Date **Delinquent Date** Receipt No 7/3/2025 2/1/2025 405 131

108-234-000-0001 Account No

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

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

		•			www	/.hcad.org	713-957-	7800	
Appraised Va	lues	Property Information			Comp	arisons of t	the last si	x (6) years	
Improvement	24 029 221	RES C & C2		Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	7,821,779	CYPRESS STATION SEC 3		2024	32,750,000	32,750,000	0.290000	94,975.00	
				2023	35,000,000	35,000,000	0.290000	101,500.00	
				2022	31,850,000	31,850,000	0.255000	81,217.50	
		Acreage: 25,65190	B1	2021	26,900,000	26,900,000		69,402.00	8.00%
		Service Address		2020	22,950,000	22,950,000		64,260.00	40.97%
		505 CYPRESS STATION DR 484		2019	16,280,487	16,280,487		45,585.36	17.97%
		77090				ange betweer		1.1.	
100% Assessed Value	32,750,000	77090 .			101.16%	101.16%	3.57%	108.35%	
Taxing Unit		Less Exemptions		Ta	xable Value	Ta	Tax Rate		x Levy
CNP UD					32,750,000		00 per \$100		94,975.00
IF YOU ARE 65 YEARS O DISABLED AND THE PRO DOCUMENT IS YOUR RES SHOULD CONTACT TH REGARDING ANY ENTITLE POSTPONEMENT IN THE I	PERTY DESCRIB BIDENCE HOMES HE APPRAISAL DI EMENT YOU MAY	ED IN THIS TEAD, YOU STRICT HAVE TO A				Curre	nt Taxes C	oue	94,975.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/24/2025 06/25/2025	102.339.76		102,339.76 -7,364.76	0.00	0.00 0.00	0.00 0.00	0.00	
				CC	PRRECTION	ROLL <	\$7,3 L	14.76
		2024 Paid in Full			ITUI US	Total Paid		102,339.76

CNP UTILITY DISTRICT 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: **7**13-900-2680 Fax: **7**13-900-2685

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\*\*

Jur No	Str	nt Date	Delinquent Date	Receipt No
131	7/3	3/2025	2/1/2025	641
		T	0770400	

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.

Appraised Val	ues	Property Information				
Personal Property	7,807	Multi-Locations M&E WATER COOLERS				
			L1			
		Service Address				
	7.007	IN HARRIS COUNTY				
100% Assessed Value	7,807			Taxable Value	Tax Rate	Tax Levy
Taxing Unit		F692 EXCILIPITOLIS		7,807		22.64
CNP UD						
		1		.:	Current Taxes Due	22.64

Payment	Due Before	D-14 Bu		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date 01/22/2025 06/25/2025	Payment 26.71 0.00	Paid By OZARKA OZARKA		26.71 -4.07	0.00 0.00	0.00	0.00 0.00	0.00 0.00	26.71
					co	PRRECTION	ROLL <	(4.0	7
						Pd o	LH 22	J5	7/1/25
			2024 Paid in Full				Total Paid		26.71

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

BROOKDALE CYPRESS STATION LLC 111 WESTWOOD PL STE 200 BRENTWOOD, TN 37027-1014

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	513
Assount N		110 742 001 0	2002

Account No 119-743-001-0002

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.

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.

Appraised Va	lues	Property Information			Comp	arisons of	the last six	(6) years	<u> </u>
Improvement		RES B BLK 1	_	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	1,144,681	CYPRESS STATION PARK	Γ	2024	5,229,908	5,229,908	0.290000	15,166.73	0.00%
			Γ	2023	5,229,908	5,229,908	0.290000	15,166.73	14.60%
			Γ	2022	5,189,921	5,189,921	0.255000	13,234.30	5.98
		Acreage: 3.75400	F1 [	2021	4,839,921	4,839,921	0.258000	12,487.00	-4.91 <sup>3</sup> .
		Acroage: 0.10 100		2020	4,689,921	4,689,921	0,280000	13,131.78	-6.01%
		Service Address	$\dashv$	2019	4,989,921	4,989,921	0.280000	13,971.78	0.00%
		303 LANTERN BEND DR 96 77090	Γ		% Ch	ange betwee	n 2024 and 2	019	
100% Assessed Value	5,229,908	77090			4.81%	4.81%	3.57%	8.55%	
Taxing Unit		Less Exemptions	T	Ta	xable Value	Та	x Rate	Та	x Levy
CNP UD		mail to:			5,229,908		00 per \$100		15,166.73
IF YOU ARE 65 YEARS O DISABLED AND THE PRO DOCUMENT IS YOUR RES SHOULD CONTACT TH REGARDING ANY ENTITLI POSTPONEMENT IN THE	PERTY DESCRIB SIDENCE HOMES HE APPRAISAL DI	ED IN THIS 1301 S MOPULC STRICT CLUTP 436	EX	(Pre	°SSWACT	Curre	nt Taxes D	ue	15,166.73

Payment   Payment   Paid By   Paid By   Taxes Paid   Penalties Paid   Paid	Payment	Due Before			CAD			Other	
01/16/2025 16,230.64 JILL REAL ESTATE CAPITAL, LLC 16,230.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00			Paid By	Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	
CORRECTION ROLL (\$1063.91)		16,230,64	JLL RÉAL ESTATE CAPITAL, LLC	16,230.64	0.00	0.00	0.00	0.00	16,230.6
Pd 0x4 2300 -11/25		0.00	BROOKDALE CYPRESS STATION LLC	-1,063.91	0.00	0.00	0.00	0.00	0.00
Pd 0x4 2300 -11/25				·					
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Pd 0x4 2300 -11/25					10	. (	E DO B	). 11	V !
2024 Paid in Full Total Paid 16,230.Ex.					1	I	N	/	
2024 Paid in Full Total Paid 16,230.6 x.								/	
2024 Paid in Full Total Paid 16,230.6 x.			·						
2024 Paid in Full Total Paid 16,230.6 x.									i
2024 Paid in Full Total Paid 16,230.6 x	1								1
2024 Paid in Full Total Paid 16,230.					./	h 1	1000		
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2024 Paid in Full Total Paid 16,230.					<u> </u>	101000			1,1,0
			2024 Paid in Full				Total Paid		<b>16,230.</b> € €

**CNP UTILITY DISTRICT** AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

PRIME REAL ESTATE US II PROPERTIES INC

Owner Name and Address

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

PO BOX 22655

HOUSTON, TX 77227-2655

\*\*RETURN SERVICE REQUESTED\*\*

Phone: 713-900-2680

Fax: 713-900-2685

Stmt Date **Delinquent Date** Receipt No Jur No 7/3/2025 2/1/2025 494 131 116-648-000-0001 Account No

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

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

www.hcad.org 713-957-7800

			4		_			
Appraised Va	lues	Property Information		Compa	arisons of t	he last six	(6) years	
	10 106 993	DES V	Year	Appraised	Taxable	Rate	Taxes	% Change
Improvement Land Value	4,196,056	RANDALLS CYPRESS STATION	2024	14,303,049	14,303,049	0.290000	41,478.84	4.74%
Land Valde	1,100,000		2023	13,655,625	13,655,625	0.290000	39,601.31	23.15%
			2022	12,611,049	12,611,049	0.255000	32,158.17	0.33%
			F1 2021	12,423,049	12,423,049	0.258000	32,051.47	-11.22%
		Acreage: 12.03310	2020	12,893,049	12,893,049	0.280000	36,100.54	4.88%
		' Service Address	2019	12,292,890	12,292,890	0.280000	34,420.09	-9.18%
		70 FM 1960 RD W 177090		% Ch	ange betweer	1 2024 and 2	019	
100% Assessed Value	14,303,049			16.35%	16.35%	3.57%	20.51%	
Taxing Unit	<u> </u>	Less Exemptions	T	axable Value	Ta	x Rate	Та	x Levy
CNP UD			1	14,303,049	0.23000	00 per \$100	' <u> </u>	,
CNP OD		mail to:		14,303,043	0.23000	o per groo		.,,
	DF AGE OR OLDE	Mail to:		14,505,049		nt Taxes D		
IF YOU ARE 65 YEARS O	PERTY DESCRIB	D OD ABE	<u></u>	14,505,043				
IF YOU ARE 65 YEARS O DISABLED AND THE PRO DOCUMENT IS YOUR RES	PERTY DESCRIB SIDENCE HOMES	D OD ABE	st.	14,505,043				
IF YOU ARE 65 YEARS O	PERTY DESCRIB SIDENCE HOMES HE APPRAISAL DI EMENT YOU MAY	RORARE ED IN THIS TEAD, YOU 4511 DACOMA STRICT HAVE TO A HOUSTON, +12 77	st.	14,505,045				41,478.84 41,478.84

Payment	Due Before		그 하다 맞춰진 하면 그 이번 아이들보다		CAD			Other	
Date	Payment	Paid By		Taxes Paid	Penalties Paid	P & I Paid	Atty Fee Paid	Paid	Total Paymen
01/02/2025	48 070 69	STANCORP MORT	GAGE INVESTORS	48,070.69	0.00	0.00 0.00	0.00 0.00	0.00 0.00	48,070.62 0.00
06/03/2025	0.00	PRIME REAL ESTA	TE US II PROPERTIES INC	-6,591.85	0.00	0.00	0.00	0.00	1
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	<u> </u>		2024 Paid in Full		1		Total Paid		48,070.69
1			2024 Faid III Fuii					L	<del></del> :

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

CRP AI HAFER ROAD OWNER LP 820 GESSNER RD STE 1000 HOUSTON, TX 77024-4470

\*\*RETURN SERVICE REQUESTED\*\*

Owner Name and Address

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

713-900-2685

Phone: 713-900-2680

Stmt Date **Delinquent Date** Receipt No Jur No 307 7/3/2025 2/1/2023 131

Account No

045-082-000-0152

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

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

www.hcad.org 713-957-7800 Comparisons of the last six (6) years Property Information Appraised Values Appraised Taxable Rate Taxes % Change Year 1,910,000 TRS 35B 35B-1 & 35C ABST 778 M TARIN Land Value 4,870.50 2022 1,910,000 1,910,000 0.255000 2.04% 4,773.00 -5.82% 0.258000 2021 1,850,000 1,850,000 0.280000 5,068.00 -14.86% 2020 1,810,000 1,810,000 58.35% 0.280000 5,952.33 2,125,832 2019 2,125,832 C2 Acreage: 12.20060 1,342,500 0.280000 3,759.00 11.88% 1,342,500 2018 Service Address 1,200,000 0,280000 3,360.00 66.67% 2017 1,200,000 16622 HAFER RD % Change between 2022 and 2017 77090 77090 1.910.000 59.17% 59.17% -8.93% 44.96% 100% Assessed Value Tax Rate Tax Levy Less Exemptions Taxable Value Taxing Unit 4,870.50 0.255000 per \$100 1.910,000 CNP UD 4,870.50 Current Taxes Due IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Payment Date	Due Before Payment	Paid By			Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/08/2022 06/24/2025	5 285 35	ALLIANCE INDUS	STIRAL COMPANY OAD OWNER LP	Wiemer 199	5,285.35 -414.85		0.00 0.00	0.00 0.00	0.00 0.00	5,285.35 0.00
06/24/2025	. 0.00	3031 3032	414·85÷ 382·57÷			ection Ro	II /		1.8	57
			797*42:		·		Pdc	CH 22	98	711/25
			2022 Paid	d in Full				Total Paid		5,285.35

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

Phone: 713-900-2680

Fax: 713-900-2685

Owner Name and Address

CRP AI HAFER ROAD OWNER LP 820 GESSNER RD STE 1000 HOUSTON, TX 77024-4470

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2022	225
	<u> </u>		

Account No

045-082-000-0152

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

Taxes that remain delinquent on July 01, 2022 will incur an additional penalty to defray costs of collection per Section 33.07,33.08 and/or 33.11 of the Texas Property Tax Code.

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

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

								-			
Appraised Valu	ies	Pi	roperty Information			Comp	arisons of t	ns of the last six (6) years			
					Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	1,850,000	TRS 35B 35B-1 & 35C ABST 778 M TARIN			2021	1,850,000	1,850,000	0.258000	4,773.00	-5.82%	
					2020	1,810,000	1,810,000	0.280000	5,068.00	-14.86%	
					2019	2,125,832	2,125,832	0.280000	5,952.33	58.35%	
		Acreage: 12.20000		C2	2018	1,342,500	1,342,500	0.280000	3,759.00	11.88%	
					2017	1,200,000	1,200,000	0.280000	3,360.00	66.67%	
			Service Address		2016	720,000	720,000	0.280000	2,016.00	-11.79%	
		16622 HAFER RD				% Ch	ange betweei	n 2021 and 2	2016		
100% Assessed Value	1,850,000	77090 77090				156.94%	156.94%	-7.86%	136.76%		
Taxing Unit		Less Exemptions			Taxable Value		Tax Rate		Та	Tax Levy	
CNP UD			2000 2.1011.p.101		-	1,850,000	0.25800	00 per \$100	)	4,773.00	
IF YOU ARE 65 YEARS OF	AGE OR OLDE	R OR ARE					Curre	nt Taxes D	ue	4,773.0	
DISABLED AND THE PROP	ERTY DESCRIB	ED IN THIS				<u> </u>					
DOCUMENT IS YOUR RESI	DENCE HOMES E APPRAISAL DI	TEAD, YOU ISTRICT				<u>.</u>					
REGARDING ANY ENTITLES POSTPONEMENT IN THE PA	MENT YOU MAY	HAVE TO A					1.5	1. 1. 2. 1.			
LOSILONEMENT IN THE N	ATMENT OF TH	LOC ITALO.									

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Payment	Due Before		Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Payment	Paid By		0.00	0.00	0.00	0.00	
01/31/2022	5,155.57	MH 16615 NORTH HOUSTON REALTY LTD CRP AI HAFER ROAD OWNER LP	5,155.57 -382.57	0.00	0.00	0.00	0.00	
06/02/2025	0.00	CRP AT HAPER ROAD OWNER LI						
				Corre	ction Rol	l / 州	382	(57)
				#	115	デン	284	+ . 3 / /
		,		<b>"</b> ·	<del>. 1</del>			
						HALL	1200	
					1 H	I UST	JU08	11/1/25
	<u> </u>	2021 Paid in Full				Total Paid		5,155.57
1						1	ı	

CNP UTILITY DISTRICT AVIK BONNERJEE, TAX ASSESSOR COLLECTOR 13333 NORTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77040

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

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

Owner Name and Address

REINALDO BUITRAGO CARMONA 101 HOLLOW TREE LN 5204 HOUSTON, TX 77090-1724

\*\*RETURN SERVICE REQUESTED\*\*

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2024	1183
	<u>.                                      </u>	2202706	

2392796 Account No

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

Taxes that remain delinquent on April 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.

				1		10 00 00 . t	icau,org The der Tere	
Appraised Values	,	Pr	operty Information					
Personal Property	112,735	Vehicles VHCLS		L1				
		00101 HOLLOW TR	Service Address					
100% Assessed Value	112,735	77090			Taxable Val	I AII	Tax Rate	Tax Levy
Taxing Unit	## T.B		Less Exemptions			2,735	0.255000 per \$100	287.47
CNP UD				-				
						_ <u></u>	Current Taxes Due	287.47
							Late Rend. Penalty	28.75

Payment	Due Before					Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
Date	Dowment	Paid By		ABMONA	<u> </u>	287.47	28.75	88.54	80.95	572.01	1,062.72
06/02/2025	1,062.72	REINALDO	BUITRAGO C	ARMONA							
										!	
									,		
						OVED	PAYMENT		14 - 1		
	:					OVER	PATMENT		大学り (	$\mathcal{V} \cup \mathcal{V}$	
									) ''		
	•										
									1	- 50	
									h MAS	12/1	1 7/1/2
								1	VIVETO	100	1 000 ]
				2022 D	aid in Full				Total Paid		1,062.7
				2022 P	aiu iii i'uii				<u> </u>	<u> </u>	



Date	Invoice #
7/1/2025	131-405

Bill To

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

Description	Unit Count	Rate	Amount
wik Bonnerjee, RTA - Tax Assessor Collector Fee July 025.		2,866.60	2,866.60
024 Additional Unit Count Invoiced 2025	464	0.90	417.60
			20 11-
•		to 0# 23	80 7/1/25
Thank you for your business.		Total	\$3,284.20



Date	Invoice #
7/1/2025	131-406

Bill To

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

Description	Unit Count	Rate	Amount
Copies Postage, Mailing, and Handling (6) Statement Mailing & Handling (3308 Quarterly Notices - 2nd	555 0.25	0.20 5.46 75.00	111.00 5.46 18.75
Qtr April-June 2025) Roll Update & Processing - Monthly Fee Records Retention Meeting Travel Time/Mileage/Time (May 2025) House Bill 1597 Agreement Tracking (May 2025)		65.00 12.72 216.80 21.25 15.00	65.00 12.72 216.80 21.25 45.00
Court Affidavits	3	15.00	45.00
		-	
		A CK# 23	31 7/1/25
Thank you for your business.		Total	\$495.98

13333 Northwest Freeway, Suite 620

Houston, TX 77040 PH:713-900-2680

www.bamunitax.com

### CNP UD Delinquent Tax Roll As of 6/30/2025

Page 1 7/7/2025 3:51 PM

Account No/Name/Ac	ddress		Ca	d No/Propert	v Descr.						
0682414			068	32414	<u></u>			er 65	No		
RED LOBSTER #840 RED LOBSTER HOSPIT ATTN ACCOUNTS PAY				siness Persona IP F&F INV M8	I Property E MISC ASSE	TS SUP		tallment Code	No N		
PO BOX 4967	, lock										
ORLANDO, FL 32802-49	967		000	802 FM 1960 R	D W ; 77090	Due Jur	n, 2025	Due Jul,	2025	Due Aug,	2025
	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 2/21/2025 2 Bankruptcy: 9	2/1/2025 /6/2024	В	493.00	49.30	0.00	206.07	748.37	225.59	767.89	232.11	774.41
0 <b>7665</b> 78 IHOP #1444 INVENTOR	RY			66578 siness Persona	al Property			er 65 teran	No No		
JAMAL HAMIDEH 1238 ANNUNCIATION S			IN	/			Ins	tallment Code	N		
NEW ORLEANS, LA 70	130-4004		014	114 CYPRESS	STATION DR	; 77090 ; 77090 Due Jur		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
	1/3/2023		3.56	0.36	3.56	0.25	0.61	0.25	0.61	0.26	0.62
Payment Date	Payment		Escrow	Taxe			Del. P&I	Atty Fees	Other Fees	Refu	
12/14/2021		3.92	0.00	3.5		0.36	0.00	0.00	0.00		00
2/22/2022 3/1/2022		0.00 -0.36	0.00 0.00	0.0		-0.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.	36 36
0886501			08	86501			Ov	er 65	No		
THE COCA-COLA COM PROPERTY TAX-NAT-8 PO BOX 1734			Mu Ma	lti-Locations Æ				teran tallment Code	No N		
ATLANTA, GA 30301-17	734										
			IN	HARRIS COU	NTY	5 .	0005	D l l	0005	D	0005
V Churt Data	Dala Data	Codo	Tayon	Donaltion	Payments	Due Jui Del. P&I	n, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
	<u>Delq Date</u> 2/1/2025	Code	Taxes 30.35	Penalties 0.00	0.00	11.53	41.88	12.62	42.97	12.99	43.34
2024 10/24/2024						11.00					
0974148 ARMADILLO PRESS IN C/O J R ROSEN			Lig	74148  ht Manufacturi IP F&F M&E N			Ve	er 65 teran tallment Code	No No N		
305 WELLS FARGO DF HOUSTON, TX 77090-4											
			00	305 WELLS FA	ARGO DR ; 770						
V Other Data	D-1 D-4-	Codo	T	Danaltina	Daymanta	Due Jui	n, 2025 Due	Dal Dal	2025 Due	Due Aug, Del. P&I	2025 Due
Year Stmt Date 2022 10/21/2022	Delq Date 2/1/2023	Code	<u>Taxes</u> 45.14	Penalties 4.51	Payments 0.00	<u>Del. P&amp;I</u> 34.36	84.01	<u>Del. P&amp;l</u> 34.95	84.60	35.55	85.20
Lawsuit: 5/24/		-	40.14	7.01	0.00		0 1.01	000	0	20.20	55.25
Lawsuit: 5/24		L	45.67	4.57	0.00	42.00	92.24	42.60	92.84	43.20	93.44
2020 10/15/2020 Lawsuit: 5/24	/2024	L	49.56	4.96	0.00	53.43	107.95	54.08 131.63	108.60	133,49	109.26
	Totals ———		140.37	14.04	0.00	123.13				100.70	201,30
1029517 ACOUSTIC EDGE INST MOBILE ELECTRONIC 1930 NATALIE ROSE D	INSTITUTE II DR	NC	Bu	29517 Isiness Person MP F&F INV M			Ve	ver 65 eteran etallment Code	No No N		
HOUSTON, TX 77090-2	2224		00	303 WELLS F	ARGO DR ; 770	090 ; 77090					
	D. I. D. :	0 - 1	_	D "	D- 1		n, 2025	Due Jul,		Due Aug,	
	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	<u>Due</u> 55.04	Del. P&I 16.59	Due 56.48	Del. P&I 17.07	<u>Due</u> 56.96
	2/1/2025 2/1/2024		36.26 35.79	3.63 3.58	0.00 0.00	15.15 21.58	55.04 60.95	22.05	61.42	22.51	61.88
2023 11/15/2023 2022 10/21/2022 _			30.51	3.05	0.00	23.22	56.78	23.63	57.19	24.03	57.59
	Totals		102.56	10.26	0.00	59.95	172.77	62.27	175.09	63.61	176.43
1020456				30456				/er 65	No		
1030456 PAUL'S TRUCKING PAUL DEAKINS			Ve	hicles CLS			Ve	eteran stallment Code	No N		
40 CYPRESS CREEK I HOUSTON, TX 77090-3		87			D 144 . ======						
			00	040 FM 1960 F	אט W;77090	Dua lu	n, 2025	Due Jul,	2025	Due Aug,	2025
				Donaltica	Daymanta			Del. P&I		Del. P&I	Due
Year Stmt Date	Delg Date	Code	Taxes	Penames	Payments	Del. P&I	Due				
2021 12/15/2021 2020 10/15/2020	Delq Date 2/1/2022 2/2/2021	Code L	7.03 8.47	Penalties 0.70 0.85	Payments 0.00 0.00	Del. P&I 6.47 9.14	Due 14.20 18.46	6.55 9.24	14.28 18.56	6.65 9.35	14.38 18.67
2021 12/15/2021 2020 10/15/2020 Lawsuit: 6/7/2 2019 10/18/2019	2/1/2022 2/2/2021 2021 2/1/2020		7.03	0.70	0.00	6.47	14.20	6.55	14.28	6.65	14.38
2021 12/15/2021 2020 10/15/2020 Lawsuit: 6/7/2	2/1/2022 2/2/2021 2021 2/1/2020 2021	L	7.03 8.47	0.70 0.85	0.00 0.00	6.47 9.14	14.20 18.46	6.55 9.24	14.28 18.56	6.65 9.35	14.38 18.67

Account No/Name/Address	Cad	No/Property	Descr.						
Lawsuit: 6/7/2021 2017 10/20/2017 2/1/2018 L Lawsuit: 6/7/2021	11.62	1.16	0.00	18.05	30.83	18.20	30.98	18.35	31.13
2016 10/20/2016 2/1/2017 L	36.16	3.62	0.00	61.90	101.68	62.38	102.16	62.86	102.64
Lawsuit: 6/7/2021 2015 10/15/2015 2/2/2016 L	43.05	4.30	0.00	80.50	127.85	81.06	128.41	81.63	128.98
Lawsuit: 6/7/2021 2014 10/17/2014 2/3/2015 L	51.02	5.10	0.00	103.48	159.60	104.16	160.28	104.84	160.96
Lawsuit: 6/7/2021 2013 10/17/2013 2/1/2014 L	58.46	5.85	0.00	127.85	192.16	128.61	192.92	129.39	193.70
Lawsuit: 6/7/2021 2012 10/18/2012 2/1/2013 L	70.86	7.09	0.00	166.19	244.14	167.13	245.08	168.06	246.01
Lawsuit: 6/7/2021 2011 10/22/2011 2/1/2012 L	78.73	7.87	0.00	197.10	283.70	198.14	284.74	199.18	285.78
Lawsuit: 6/15/2012 2010 10/1/2010 2/1/2011 L	87.48	8.75	0.00	232.88	329.11	234.03	330.26	235.19	331.42
Lawsuit: 9/7/2011 2009 10/1/2009 2/1/2010 L	88.56	8.86	0.00	249.79	347.21	250.95	348.37	252.13	349.55
Lawsuit: 9/7/2011 Totals	561.31	56.14	0.00	1,279.57	1,897.02	1,286.93	1,904.38	1,294.39	1,911.84
107-762-004-0014 FLORES JOSE A 601 CYPRESS STATION DR UNIT 1501 HOUSTON, TX 77090-1584	1077 TR E (OMI	620040014 )2 (LAND ONI TTED IMPS 2		762004 <b>0</b> 015)	Ov Ve	ver 65 eteran stallment Code	No No N	1,20 1.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1501	SANDY RUN	N (PVT) 1501	; 77090 ; 7709 Due Jur		Due Jul	2025	Due Aug	2025
Year Stmt Date Delq Date Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/24/2024 2/1/2025	47.63	0.00	0.00	7.14	54.77	19.81	67.44	20.39	68.02
108-226-000-0003 HARTMAN RETAIL I DST 2909 HILLCROFT ST STE 420	RES	260000003 E3 RESS STATIO		age: 8.132000	Ve	ver 65 eteran stallment Code	No No N		
HOUSTON, TX 77057-5815									
	1721	1 NORTH FW	/Y ; 77090 ; 77	090 Due Jur	1, 2025	Due Jul	2025	Due Aug	g, 2025
Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025	Taxes 1 15,297.91	Penalties 0.00	Payments 0.00	Del. P&I 2,294.69	Due 17,592.60	Del. P&I 6,363.93	Due 21,661.84	Del. P&I 6,547.50	Due 21,845.41
108-229-000-0001	1082	290000001	Acres	age: 11.844600	O O	ver 65	No		
BH COPPER PROPERTY LLC 282 LAGOON DR W LONG BEACH, NY 11561-4918	RES CYP	C RESS STATIO	ON SEC 2			eteran stallment Code	No N		
	1000	CYPRESS S	TATION DD 0						
Year Stmt Date Delg Date Code			TATION DR 2	94 : 77090					
	Tayon	Donaltica		Due Jur		Due Jul		Due Aug	
2024 10/24/2024 2/1/2025	78,878.34	Penalties 0.00	Payments 67,570.00	Due Jur Del. P&I 1,696.25	Due 13,004.59	Del. P&I 4,704.27	Due 16,012.61	Del. P&I 4,839.96	g, 2025 Due 16,148.30
2024 10/24/2024 2/1/2025 Payment Date Payment Amt	78,878.34 Escrow	0.00 Taxe	Payments 67,570.00 s Pena	Due Jur Del. P&I 1,696.25 alties	Due 13,004.59 Del. P&I	Del. P&I 4,704.27 Atty Fees	Due 16,012.61 Other Fee	Del. P&I 4,839.96 s Re	<u>Due</u> 16,148.30 fund
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00	78,878.34 Escrow 0.00 0.00	0.00 Taxe 52,530.0 15,040.0	Payments 67,570.00 s Pena 0	Due Jur Del. P&I 1,696.25 alties 0.00 0.00	Due 13,004.59 Del. P&I 0.00 0.00	Del. P&I 4,704.27 Atty Fees 0.00 0.00	Due 16,012.61 Other Fee 0.00 0.00	Del. P&I 4,839.96 s Re 0	Due 16,148.30 fund 0.00 0.00
Payment Date     Payment Amt       1/31/2025     52,530.00       3/21/2025     15,040.00       2023     10/30/2023     2/1/2024	78,878.34 <u>Escrow</u> 0.00 0.00 94,271.86	0.00 Taxe 52,530.0 15,040.0 0.00	Payments 67,570.00 s Pens 0 0 52,530.00	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30	Del. P&I 4,839.96 s Re 0 0 23,876.35	Due 16,148.30 fund 0.00 0.00 65,618.21
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00	78,878.34 <u>Escrow</u> 0.00 0.00 94,271.86 <u>Escrow</u> 0.00	0.00 Taxe 52,530.0 15,040.0	Payments 67,570.00 s Pena 0 0 52,530.00 s Pena 0	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee:	Del. P&I 4,839.96 s Re 0 23,876.35 s Re	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00 2023 10/30/2023 2/1/2024  Payment Date Payment Amt	78,878.34 <u>Escrow</u> 0.00 0.00 94,271.86 <u>Escrow</u>	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe	Payments 67,570.00 s Pena 0 0 52,530.00 s Pena 0	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee:	Del. P&I 4,839.96 s Re 0 23,876.35 s Re	Due 16,148.30 fund 0.00 0.00 65,618.21 fund
Payment Date         Payment Amt           1/31/2025         52,530.00           3/21/2025         15,040.00           2023         10/30/2023         2/1/2024           Payment Date         Payment Amt           2/14/2024         52,530.00	78,878.34 Escrow 0.00 0.00 94,271.86 Escrow 0.00 173,150.20	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe 52,530.0 0.00	Payments 67,570.00 s Pens 0 0 52,530.00 s Pens 0 0.00 Acre	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00 77,620.99	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee:	Del. P&I 4,839.96 s Re 0 23,876.35 s Re	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00  2023 10/30/2023 2/1/2024  Payment Date Payment Amt 2/14/2024 52,530.00  Totals  125-879-001-0001  HARTMAN INCOME REIT INC 2909 HILLCROFT ST STE 420	78,878.34 Escrow 0.00 0.00 94,271.86 Escrow 0.00 173,150.20 1258 RES	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe 52,530.0 0.00	Payments 67,570.00 s Pens 0 0 52,530.00 s Pens 0 0 0.00 Acre	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00 24,570.79 age: 0.709000 RTNERS SEC	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00 77,620.99	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00 28,079.71 ver 65 eteran stallment Code	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee: 0.00 81,129.91 No No	Del. P&I 4,839.96 s Re 0 0 23,876.35 s Re 0 28,716.31	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00 81,766.51
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00  2023 10/30/2023 2/1/2024  Payment Date Payment Amt 2/14/2024 52,530.00  Totals  125-879-001-0001  HARTMAN INCOME REIT INC 2909 HILLCROFT ST STE 420 HOUSTON, TX 77057-5815	78,878.34 Escrow 0.00 0.00 94,271.86 Escrow 0.00 173,150.20 1258 RES SYR	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe 52,530.0 0.00 8790010001 A BLK 1 ACUSE REN	Payments 67,570.00 s Pena 0 0 52,530.00 s Pena 0 0.00 Acre AISSANCE PA	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00 24,570.79 age: 0.709000	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00 77,620.99	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00 28,079.71 ver 65 eteran	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee: 0.00 81,129.91 No No	Del. P&I 4,839.96 s Re 0 23,876.35 s Re	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00 81,766.51
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00  2023 10/30/2023 2/1/2024  Payment Date Payment Amt 2/14/2024 52,530.00  Totals  125-879-001-0001  HARTMAN INCOME REIT INC 2909 HILLCROFT ST STE 420 HOUSTON, TX 77057-5815	78,878.34 Escrow 0.00 0.00 94,271.86 Escrow 0.00 173,150.20 1258 RES SYR	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe 52,530.0 0.00 3790010001 A BLK 1 ACUSE REN	Payments 67,570.00 s Pens 0 0 52,530.00 s Pens 0 0 0.00 Acre	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00 24,570.79 age: 0.709000 aRTNERS SEC	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00 77,620.99	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00 28,079.71 ver 65 eteran stallment Code	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee: 0.00 81,129.91 No No No	Del. P&I 4,839.96 s Re 0 23,876.35 s Re 0 28,716.31	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00 81,766.51
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00  2023 10/30/2023 2/1/2024  Payment Date Payment Amt 2/14/2024 52,530.00  Totals  125-879-001-0001 HARTMAN INCOME REIT INC 2909 HILLCROFT ST STE 420 HOUSTON, TX 77057-5815  Year Stmt Date Delq Date Code	78,878.34 Escrow 0.00 0.00 94,271.86 Escrow 0.00 173,150.20  1258 RES SYR  172 Taxes 2,844.57  1281 UNI' .034	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe 52,530.0 0.00 8790010001 A BLK 1 ACUSE REN 11 NORTH FV Penalties 0.00 7810010004 T 4 BLDG A 5 INT COMMO	Payments 67,570.00 s Pens 0 0 52,530.00 s Pens 0 0.00 Acre AISSANCE PA VY;77090 Payments 0.00  ON LAND & EL	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00 24,570.79 age: 0.709000 aRTNERS SEC Due Jur Del. P&I 426.69	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00 77,620.99 Ove 11 In	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00 28,079.71 ver 65 eteran stallment Code	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee: 0.00 81,129.91 No No No N	Del. P&I 4,839.96 s Re 0 23,876.35 s Re 0 28,716.31	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00 81,766.51
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00  2023 10/30/2023 2/1/2024  Payment Date Payment Amt 2/14/2024 52,530.00  Totals  125-879-001-0001  HARTMAN INCOME REIT INC 2909 HILLCROFT ST STE 420 HOUSTON, TX 77057-5815  Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025  128-781-001-0004  ANAND BALASUBRAMANIAN MD PA 18711 SCENTED CANDLE WAY	78,878.34 Escrow 0.00 0.00 94,271.86 Escrow 0.00 173,150.20  1258 RES SYR  172: Taxes 2,844.57  128: UNI 0.034 CYF	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe 52,530.0 0.00 8790010001 ACUSE RENA 11 NORTH FV Penalties 0.00 7810010004 T 4 BLDG A 5 INT COMMORESS STATION	Payments 67,570.00 s Pens 0 0 52,530.00 s Pens 0 0.00 Acre AISSANCE PA VY;77090 Payments 0.00  ON LAND & EL	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00 24,570.79 age: 0.709000 RTNERS SEC  Due Jur Del. P&I 426.69  .E ONDO AMENDO4;77090	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00 77,620.99 O vi. 1 In	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00 28,079.71 ver 65 eteran stallment Code  Due Jul Del. P&I 1,183.34 ver 65 eteran stallment Code	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee: 0.00 81,129.91 No No N 1, 2025 Due 4,027.91 No No N	Del. P&I 4,839.96 s Re 0 23,876.35 s Re 0 28,716.31  Due Au Del. P&I 1,217.48	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00 81,766.51  a, 2025 Due 4,062.05
2024 10/24/2024 2/1/2025  Payment Date Payment Amt 1/31/2025 52,530.00 3/21/2025 15,040.00  2023 10/30/2023 2/1/2024  Payment Date Payment Amt 2/14/2024 52,530.00  Totals  125-879-001-0001  HARTMAN INCOME REIT INC 2909 HILLCROFT ST STE 420 HOUSTON, TX 77057-5815  Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025  128-781-001-0004  ANAND BALASUBRAMANIAN MD PA 18711 SCENTED CANDLE WAY	78,878.34 Escrow 0.00 0.00 94,271.86 Escrow 0.00 173,150.20  1258 RES SYR  172: Taxes 2,844.57  128: UNI' 0.034 CYF	0.00 Taxe 52,530.0 15,040.0 0.00 Taxe 52,530.0 0.00 8790010001 ACUSE RENA 11 NORTH FV Penalties 0.00 7810010004 T 4 BLDG A 5 INT COMMORESS STATION	Payments 67,570.00 s	Due Jur Del. P&I 1,696.25 alties 0.00 0.00 22,874.54 alties 0.00 24,570.79 age: 0.709000 RTNERS SEC  Due Jur Del. P&I 426.69	Due 13,004.59 Del. P&I 0.00 0.00 64,616.40 Del. P&I 0.00 77,620.99 O vi. 1 In	Del. P&I 4,704.27 Atty Fees 0.00 0.00 23,375.44 Atty Fees 0.00 28,079.71 ver 65 eteran stallment Code  Due Jul Del. P&I 1,183.34 ver 65 eteran	Due 16,012.61 Other Fee: 0.00 0.00 65,117.30 Other Fee: 0.00 81,129.91 No No N 1, 2025 Due 4,027.91 No No N	Del. P&I 4,839.96 s Re 0 23,876.35 s Re 0 28,716.31	Due 16,148.30 fund 0.00 0.00 65,618.21 fund 0.00 81,766.51  a, 2025 Due 4,062.05

		As of 6/3	0/2025					3:51 PM
Account No/Name/Address	Cad No	/Property Descr.						
128-781-005-0001	1287810				er 65	No		
CYBER BUILDING LLC 3050 POST OAK BLVD	UNIT 15 0345 IN	BLDG E T COMMON LAND & EL	F		eran ailment Code	No N		
STE 1350		S STATION OFFICE CO						
HOUSTON, TX 77056-6537	1125 CV	PRESS STATION DR E	4 - 77000					
	1125 61	FILOS STATION DICE	Due Jun	, 2025	Due Jul,	2025	Due Aug	, 2025
Year Stmt Date Delq Date Code		alties Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/24/2024 2/1/2025	723.78	0.00 0.00	108.57	832.35	301.09	1,024.87	309.78	1,033.56
128-781-005-0002	1287810				er 65 eran	No No		
CYBER BUILDING LLC 3050 POST OAK BLVD STE 1350	UNIT 16 .0345 IN	T COMMON LAND & EL	E		allment Code	N N		
HOUSTON, TX 77056-6537		S STATION OFFICE CO						
	1125 CY	PRESS STATION DR E	2 · 77090					
			Due Jun	, 2025	Due Jul,	2025	Due Aug	
Year Stmt Date Delg Date Code		alties Payments	Del. P&I	Due 832,35	Del. P&I	Due 1,024.87	Del. P&I	Due 1,033.56
2024 10/24/2024 2/1/2025	723.78	0.00 0.00	108.57		301.09		309.78	1,033.56
128-781-005-0003	1287810 UNIT 17				er 65 eran	No No		
CYBER BUILDING LLC 3050 POST OAK BLVD STE 1350		T COMMON LAND & EL	E		allment Code	N		
HOUSTON, TX 77056-6537	CYPRES	SS STATION OFFICE CO	ONDO AMEND					
	1125 CY	PRESS STATION DR E	3;77090					
			Due Jun		Due Jul,		Due Aug	
Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025	<u>Taxes Pen</u> 723.78	alties Payments 0.00 0.00	Del. P&I 108.57	<u>Due</u> 832.35	Del. P&I 301.09	<u>Due</u> 1,024.87	Del. P&I 309.78	Due 1,033.56
		·····	100.07					1,000.00
128-781-006-0002 VISION OF LIGHT MINISTRIES	1287810 LINIT 19	060002 BLDG F			er 65 eran	No No		
1125 CYPRESS STATION DR BLDG F2		T COMMON LAND & EL	E.		allment Code	N		
HOUSTON, TX 77090-3055	CYPRE	SS STATION OFFICE CO	ONDO AMEND					
	1125 CY	PRESS STATION DR;	77090 ; 77090					
	<b>-</b> 5		Due Jur		Due Jul,		Due Aug	
Year Stmt Date Delq Date Code 2023 10/30/2023 2/1/2024 L	<u>Taxes Per</u> 675.38	alties Payments 0.00 0.00	Del. P&I 370.11	Due 1,045.49	Del. P&I 378.21	Due 1,053.59	Del. P&I 386.32	<u>Due</u> 1,061.70
Lawsuit: 10/29/2024	0.0.00	0.00		1,0.0		.,		.,
129-594-001-0001	1295940	010001 Acre	age: 15.144000	) Ove	er 65	No		
WESTMOUNT AT HOLLOW TREE PARC LLC		1 THRU 32 BLK 1	_		eran	No		
700 N PEARL ST STE N1650 DALLAS, TX 75201-2824	TRAILS	AT HOLLOW TREE		ins	tailment Code	N		
BALLE 10, TATOLOT EST.								
	101 HO	LOW TREE LN 280 ; 77	′090 Due∍Jur	2025	Due Jul,	2025	Due Aug	2025
Year Stmt Date Delq Date Code		alties Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/24/2024 2/1/2025	83,937.50	0.00 74,843.20	1,364.14	10,458.44	3,783.22	12,877.52	3,892.36	12,986.66
Payment Date Payment Amt 1/13/2025 74,843.20	Escrow 0.00	<u>Taxes</u> <u>Pena</u> 74,843.20	alties 0.00	Del. P&I 0.00	Atty Fees 0.00	Other Fees 0.00		<u>fund</u> 0.00
2023 6/24/2025 2/1/2024	96,570.00	0.00 91,837.20	0.00	4,732.80	0.00		2,707.16	7,439.96
Payment Date Payment Amt	Escrow	•		Del. P&I	Atty Fees	Other Fees		fund
1/5/2024 91,837.20		91,837.20	0.00	0.00	0.00	0.00		0.00
Totals	180,507.50	0.00 0.00	1,364.14	15,191.24	3,783.22	17,610.32	6,599.52	20,426.62
2000673	2000673	3			er 65	No	· · · · · · · · · · · · · · · · · · ·	
REDBOX AUTOMATED RETAIL LLC		Equipment -			teran taliment Code	No N		
15500 SE 30TH PL STE 105 BELLEVUE, WA 98007-6347	INV M&	=		IIIs	taliment Gode	IN		
		710 00UETT						
	IN HAR	RIS COUNTY	Due Jur	n. 2025	Due Jul,	2025	Due Aug	1. 2025
Year Stmt Date Delq Date Code		alties Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/24/2024 2/1/2025	7.69	0.00 0.00	2.92	10.61	3.19	10.88	3.29	10.98
2012161	201216				er 65	No		
WING STOP RICHIE NP, LLC		s Personal Property F INV M&E			teran tallment Code	No N		
	Oim 10							
12818 WILLOW CENTRE DR STE D								
	00376	M 1960 PD W 77090 -	77090					
12818 WILLOW CENTRE DR STE D	00376 F	M 1960 RD W ; 77090 ;	77090 Due_Jur	າ, 2025	Due Jul,	2025	Due Aug	g, 2025
12818 WILLOW CENTRE DR STE D HOUSTON, TX 77066-3039 Year Stmt Date Delq Date Code	Taxes Per	nalties Payments	Due Jur Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
12818 WILLOW CENTRE DR STE D HOUSTON, TX 77066-3039  Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025 L			Due Jur					
12818 WILLOW CENTRE DR STE D HOUSTON, TX 77066-3039  Year Stmt Date Delq Date Code	<u>Taxes</u> Per 114.83	nalties Payments	Due Jur Del. P&I	Due	Del. P&I	Due	Del. P&I	Due

10101	/Name/Addres:	3		Ca	ad No/Propert	ty Descr.						
	1/2022 2/1/20	)23 l	_	100.67	10.07	0.00	76.63	187.37	77.96	188.70	79.29	190.03
Laws	uit: 6/2 <u>1/2024</u> Totals	i		330.22	33.02	0.00	193.79	557.03	201.18	564.42	205.53	568.77
061556				200	61556			Ove	er 65	No		
	IOFUELS II LLC	ENDICOT	T BIOFUE		siness Persona	al Property		Vet	eran	No		
	IOFUELS II LLC				IP F&F M&E S			Inst	allment Code	N		
603 AUGUS	TA DR STE 900											
HOUSTON, T.	X 77057-5798											
				00:	305 WELLS FA	ARGO DR ; 77 <b>0</b> 9	90					
							Due Jun,		Due Jul,		Due Aug,	
<u>Year Stmt</u>			Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
	5/2020 2/2/20			49.14	4.91	0.00	52.97	107.02	53.61	107.66	54.26	108.31
2019 10/18	8/2019 <u>2/1/20</u>			49.14	4.91	0.00	60.75	114.80	61.40	115.45	62.05	116.10
	Totals	;		98.28	9.82	0.00	113.72	221.82	115.01	223.11	116.31	224.41
093548	****			20	93548		·····	Ove	er 65	No		
	CULAR SPECIAL	ISTS OF	NORTH H		isiness Persona	al Property			eran	No		
R ALI RIZVI					AP F&F M&E N			Inst	tallment Code	N		
	SS STATION DR	STE 101			•							
HOUSTON, T	X 77090-3 <b>0</b> 15											
				01	140 CYPRESS	STATION DR ;						
					_		Due Jun		Due Jul,		Due Aug	
Year Stmt			Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2018 12/20	0/2019 2/1/20	020		111.45	11.14	0.00	137.79	260.38	139.26	261.85	140.74	263.33
2115102				21	15102			Ovi	er 65	No		
THE UPS STO	ORE				isiness Person	al Property			teran	No		
NABASH LTI					MP F&F INV M				tallment Code	N		
380 AUDUB				O.	•11 1 01 11 1 1 1 1 1 1	AL				••		
	TX 77706-3302											
	,,,,			00	040 FM 1960 F	RD W ; 77090						
						·	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 10/24	4/2024 2/1/20	)25		20.91	2.09	0.00	8.74	31.74	9.57	32.57	9.84	32.84
				0.4	45440			O.,	o- 6E	No		
2115412					15412				er 65	No		
	SURED INCOME	: IAX			usiness Person				teran taliment Code			
415 HOLLOW	V TREE LN	: IAX			ISINESS PERSON MP F&F M&E S				tallment Code	N N		
415 HOLLOW		: IAX										
415 HOLLOW	V TREE LN	: IAX		CI	MP F&F M&E S		90					
415 HOLLOW	V TREE LN	: IAX		CI	MP F&F M&E S	UP	Due Jun	Ins , 2025	tallment Code Due Jul,	N	Due Aug	
415 HOLLOW HOUSTON, T Year Stmt	V TREE LN TX 77090-2805 L Date Delq	Date	Code	CM 00 Taxes	MP F&F M&E S 0415 HOLLOW Penalties	TREE LN ; 7709	Due Jun Del. P&I	, 2025 Due	Due Jul,	N 2025 Due	Del. P&I	Due
415 HOLLOW HOUSTON, T Year Stmt 2024 10/2	V TREE LN TX 77090-2805 t Date Delq 4/2024 2/1/20	Date 025	Code	00 Taxes 31.80	MP F&F M&E S 0415 HOLLOW Penalties 3.18	TREE LN ; 7709 Payments 0.00	Due Jun Del. P&I 13.30	, 2025 Due 48.28	Due Jul, Del. P&I 14.56	N 2025 Due 49.54	Del. P&I 14.98	Due 49.96
415 HOLLOW HOUSTON, T Year Stmt 2024 10/2- 2023 10/3	V TREE LN TX 77090-2805  t Date Delq 4/2024 2/1/20 0/2023 2/1/20	<u>Date</u> 025 024	Code	00 Taxes 31.80 31.80	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18	TREE LN; 7709 Payments 0.00 0.00	Due Jun Del. P&I 13.30 19.16	, 2025 Due 48.28 54.14	Due Jul, Del. P&I 14.56 19.58	2025 Due 49.54 54.56	Del. P&I 14.98 20.00	Due 49.96 54.98
Year Stmt 2024 10/2 2023 10/2 2022 10/2	V TREE LN TX 77090-2805 t Date Delq 4/2024 2/1/20 0/2023 2/1/20 1/2022 2/1/20	Date 025 024 023	Code	700 Taxes 31.80 31.80 27.96	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80	TREE LN; 7709  Payments  0.00  0.00  0.00	Due Jun Del. P&I 13.30 19.16 21.28	, 2025 Due 48.28 54.14 52.04	Due Jul, Del. P&I 14.56 19.58 21.66	2025 Due 49.54 54.56 52.42	Del. P&I 14.98 20.00 22.03	Due 49.96 54.98 52.79
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1	V TREE LN TX 77090-2805 E Date Delq 4/2024 2/1/20 0/2023 2/1/20 1/2022 2/1/20 5/2021 2/1/20	Date 025 024 023 022		7axes 31.80 31.80 27.96 28.29	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83	TREE LN; 7709  Payments  0.00 0.00 0.00 0.00	Due Jun Del. P&I 13.30 19.16 21.28 26.01	, 2025 Due 48.28 54.14 52.04 57.13	Due Jul, Del. P&I 14.56 19.58 21.66 26.38	2025 Due 49.54 54.56 52.42 57.50	Del. P&I 14.98 20.00 22.03 26.77	Due 49.96 54.98 52.79 57.89
Year Stmt 2024 10/2- 2023 10/3- 2022 10/2- 2021 12/1- 2020 10/1-	TREE LN TX 77090-2805  TDate Delq 4/2024 2/1/20 0/2023 2/1/20 1/2022 2/1/20 5/2021 2/1/20 5/2020 2/2/20	Date 025 024 023 022	Code L	700 Taxes 31.80 31.80 27.96	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80	TREE LN; 7709  Payments  0.00  0.00  0.00	Due Jun Del. P&I 13.30 19.16 21.28	, 2025 Due 48.28 54.14 52.04	Due Jul, Del. P&I 14.56 19.58 21.66	2025 Due 49.54 54.56 52.42	Del. P&I 14.98 20.00 22.03	Due 49.96 54.98 52.79 57.89
Year Stmt 2024 10/2- 2023 10/32 2022 10/2 2021 12/1: 2020 10/1: Laws	TREE LN TX 77090-2805  TDate Delq 4/2024 2/1/20 1/2022 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021	Date 025 024 023 022		7axes 31.80 31.80 27.96 28.29 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07	Payments 0.00 0.00 0.00 0.00 0.00 0.00	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09	, 2025 Due 48.28 54.14 52.04 57.13 66.86	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50	N 2025 Due 49.54 54.56 52.42 57.50 67.27	Del. P&I 14.98 20.00 22.03 26.77 33.91	Due 49.96 54.98 52.79 57.89 67.68
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/19	TREE LN  TX 77090-2805  E Date Delq  4/2024 2/1/20  0/2023 2/1/20  1/2022 2/1/20  5/2020 2/2/20  suit: 6/7/2021  8/2019 2/1/20	Date 025 024 023 022		7axes 31.80 31.80 27.96 28.29	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83	TREE LN; 7709  Payments  0.00 0.00 0.00 0.00	Due Jun Del. P&I 13.30 19.16 21.28 26.01	, 2025 Due 48.28 54.14 52.04 57.13	Due Jul, Del. P&I 14.56 19.58 21.66 26.38	2025 Due 49.54 54.56 52.42 57.50	Del. P&I 14.98 20.00 22.03 26.77	Due 49.96 54.98 52.79 57.89 67.68
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws	TREE LN  TX 77090-2805  E Date Delq  4/2024 2/1/20  0/2023 2/1/20  1/2022 2/1/20  5/2020 2/2/20  suit: 6/7/2021  8/2019 2/1/20  suit: 6/7/2021	Date 025 024 023 022 021	L L	7 Taxes 31.80 31.80 27.96 28.29 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07 3.07	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95	, 2025 Due 48.28 54.14 52.04 57.13 66.86 71.72	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36	N  2025  Due  49.54 54.56 52.42 57.50 67.27 72.13	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77	Due 49.96 54.98 52.79 57.89 67.68
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws 2018 10/18	TREE LN TX 77090-2805  TX 77090-2805  TEDATE Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/21 8/2019 2/1/20 suit: 6/7/2021 8/2018 2/1/20	Date 025 024 023 022 021 020		7axes 31.80 31.80 27.96 28.29 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07	Payments 0.00 0.00 0.00 0.00 0.00 0.00	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09	, 2025 Due 48.28 54.14 52.04 57.13 66.86	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50	N 2025 Due 49.54 54.56 52.42 57.50 67.27	Del. P&I 14.98 20.00 22.03 26.77 33.91	Due 49.96 54.98 52.79 57.89 67.68
Year Stmt 2024 10/2: 2023 10/3: 2022 10/2: 2021 12/1: 2020 10/1: Laws 2019 10/1: Laws 2018 10/1: Laws	TREE LN TX 77090-2805  t Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2018 2/1/20 suit: 6/7/2021 8/2018 2/1/20 suit: 3/12/2019	Date 025 024 023 022 021 020	L L	7 Taxes 31.80 31.80 27.96 28.29 30.70 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83	9, 2025 Due 48.28 54.14 52.04 57.13 66.86 71.72 76.60	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22	N 2025 Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63	Due 49.96 54.98 52.79 57.89 67.68 72.54
Year Stmt 2024 10/2- 2023 10/3- 2022 10/2 2021 12/1- 2020 10/1- Laws 2019 10/1- Laws 2018 10/1- Laws 2017 10/2-	TREE LN TX 77090-2805  E Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2019 2/1/20 8/2018 2/1/20 suit: 3/12/2019 0/2017 2/1/20	Date 025 024 023 022 021 020 019	L L	7 Taxes 31.80 31.80 27.96 28.29 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07 3.07	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95	, 2025 Due 48.28 54.14 52.04 57.13 66.86 71.72	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36	N  2025  Due  49.54 54.56 52.42 57.50 67.27 72.13	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77	2025
Year Stmt 2024 10/2- 2023 10/3- 2022 10/2- 2021 12/1- 2020 10/1- Laws 2019 10/1- Laws 2018 10/1- Laws 2017 10/2-	TREE LN TX 77090-2805  E Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2019 2/1/20 suit: 3/12/2019 0/2017 2/1/20 suit: 3/12/2019	Date 025 024 023 022 021 020 019	L L	700 Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69	, 2025 Due 48.28 54.14 52.04 57.13 66.86 71.72 76.60 81.46	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22	N 2025 Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40
Year Stmt 2024 10/2- 2023 10/3- 2022 10/2- 2021 12/1- 2020 10/1- Laws 2019 10/1- Laws 2018 10/1- Laws 2017 10/2-	TREE LN TX 77090-2805  E Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2019 2/1/20 8/2018 2/1/20 suit: 3/12/2019 0/2017 2/1/20	Date 025 024 023 022 021 020 019	L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 24.27	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83	7.72 76.60 81.46 508.23	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09	N  2025  Due  49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86 512.27	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40
Year Stmt 2024 10/2: 2023 10/3: 2022 10/2: 2020 10/1: Laws 2018 10/1: Laws 2017 10/2: Laws	TREE LN TX 77090-2805  E Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2019 2/1/20 suit: 3/12/2019 0/2017 2/1/20 suit: 3/12/2019	Date 025 024 023 022 021 020 019	L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 30.70	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69	7, 2025  Due 48.28 54.14 52.04 57.13 66.86 71.72 76.60 81.46 508.23	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86 512.27 No	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40
Year Stmt 2024 10/2: 2023 10/3: 2022 10/2: 2021 12/1: 2020 10/1: Laws 2019 10/1: Laws 2018 10/1: Laws 2017 10/2: Laws 2017 10/2: Laws 2017 10/2: Laws	TREE LN TX 77090-2805  t Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2018 2/1/20 suit: 6/7/2021 8/2018 2/1/20 suit: 3/12/2019 0/2017 2/1/20 suit: 3/12/2019 Total:  EAUTY SUPPLY	Date 025 024 023 022 021 020 019	L L	7 Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 24.27	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69	7.72 76.60 81.46 508.23	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86 512.27  No No	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40
76 HOLLOW HOUSTON, T 76 A 10/2- 2024 10/2- 2022 10/2- 2021 12/1- 2020 10/1- Laws 2019 10/1- Laws 2018 10/1- Laws 2017 10/2- Laws 2017 10/2- Laws 2017 10/2- CYPRESS BICHO MYUNG	TREE LN  TX 77090-2805  E Date Delq  4/2024 2/1/20  0/2023 2/1/20  5/2021 2/1/20  5/2020 2/2/20  suit: 6/7/2021  8/2019 2/1/20  suit: 3/12/2019  0/2017 2/1/20  suit: 3/12/2019  Total:  EAUTY SUPPLY	Date 025 024 023 022 021 020 019 018	L L	7 Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S 0415 HOLLOW Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 24.27	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69	7.72 76.60 81.46 508.23	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86 512.27 No	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40
Year Stmt 2024 10/22 2023 10/32 2022 10/22 2021 12/13 2020 10/11 Laws 2019 10/13 Laws 2017 10/22 Laws 2017 10/20 201566 CYPRESS BI CHO MYUNG 366 CYPRES	TREE LN  TX 77090-2805  E Date Delq  4/2024 2/1/20  0/2023 2/1/20  1/2022 2/1/20  5/2020 2/2/20  suit: 6/7/2021  8/2019 2/1/20  suit: 6/7/2021  8/2018 2/1/20  suit: 3/12/2019  0/2017 2/1/20  suit: 3/12/2019  Total:  EAUTY SUPPLY  G  SS CREEK PKW	Date 025 024 023 022 021 020 019 018	L L	7 Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 24.27	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69	7.72 76.60 81.46 508.23	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86 512.27  No No	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws 2017 10/2 2015450 CYPRESS BI CHO MYUNG 366 CYPRES	TREE LN  TX 77090-2805  E Date Delq  4/2024 2/1/20  0/2023 2/1/20  5/2021 2/1/20  5/2020 2/2/20  suit: 6/7/2021  8/2019 2/1/20  suit: 3/12/2019  0/2017 2/1/20  suit: 3/12/2019  Total:  EAUTY SUPPLY	Date 025 024 023 022 021 020 019 018	L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 24.27  115450 Usiness Person MP F&F INV M	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69	7.72 76.60 81.46 508.23	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86 512.27  No No	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws 2017 10/2 2015450 CYPRESS BI CHO MYUNG 366 CYPRES	TREE LN  TX 77090-2805  E Date Delq  4/2024 2/1/20  0/2023 2/1/20  1/2022 2/1/20  5/2020 2/2/20  suit: 6/7/2021  8/2019 2/1/20  suit: 6/7/2021  8/2018 2/1/20  suit: 3/12/2019  0/2017 2/1/20  suit: 3/12/2019  Total:  EAUTY SUPPLY  G  SS CREEK PKW	Date 025 024 023 022 021 020 019 018	L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 24.27	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69 241.31	7025 Due 48.28 54.14 52.04 57.13 66.86 71.72 76.60 81.46 508.23	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran tallment Code	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86 512.27  No No No	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49 248.58	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws 2017 10/2 2017 10/2 CYPRESS BI CHO MYUNG 366 CYPRES HOUSTON, T	TREE LN TX 77090-2805  E Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2018 2/1/20 suit: 6/7/2021 8/2018 2/1/20 suit: 3/12/2019 0/2017 2/1/20 suit: 3/12/2019 EAUTY SUPPLY SS CREEK PKW TX 77090-3518	Date 025 024 023 022 021 020 019 018	L L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S 0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 24.27  115450 Usiness Person MP F&F INV M 0366 FM 1960 F	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69 241.31  Due Jun	7.72 76.60 81.46 508.23 Ov Ve	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran taliment Code	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86  512.27  No No N	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49 248.58	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26 515.50
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws 2017 10/2 2017 10/2 CYPRESS BICHO MYUNG 366 CYPRES HOUSTON, T	TREE LN TX 77090-2805  L Date Delq 4/2024 2/1/20 0/2023 2/1/20 5/2021 2/1/20 5/2020 2/2/21 8/2018 2/1/20 suit: 6/7/2021 8/2018 2/1/20 suit: 3/12/2019 0/2017 2/1/20 suit: 3/12/2019 Total:  EAUTY SUPPLY S SS CREEK PKW TX 77090-3518  t Date Delq	Date 025 024 023 022 021 020 019 018	L L L	7 Taxes  31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 24.27  115450 Usiness Person MP F&F INV M  0366 FM 1960 FM  Penalties	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69 241.31  Due Jun Del. P&I	7, 2025  Due  48.28 54.14 52.04 57.13 66.86 71.72 76.60 81.46  508.23  Ov Ve Ins	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran tallment Code  Due Jul, Del. P&I	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86  512.27  No No N No Due	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49 248.58	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26 515.50
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws 2018 10/1 Laws 2017 10/2 Laws 2017 10/2 Laws 2018 10/1  Aws 2017 10/2 Laws 2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2  2017 10/2	TREE LN  TX 77090-2805  TX 77090-2805  TX 77090-2805  TX 77090-2805  TX 77090-2805  TX 77090-2805  TX 77090-2805  TX 77090-2805  TX 77090-2805  TX 77090-3518  TX 77090-3518  TX 77090-3518	Date 025 024 023 022 021 020 019 018 s	L L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S 0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 24.27  115450 Usiness Person MP F&F INV M 0366 FM 1960 F	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69 241.31  Due Jun	7.72 76.60 81.46 508.23 Ov Ve	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran taliment Code	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86  512.27  No No N	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49 248.58	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26 515.50
415 HOLLOW HOUSTON, T  Year Stmt 2024 10/2 2023 10/3 2022 10/2 2021 12/1 2020 10/1 Laws 2019 10/1 Laws 2017 10/2 Laws 2115450 CYPRESS BI CHO MYUNG 366 CYPRES HOUSTON, T  Year Stmt 2024 10/2 Laws	TREE LN TX 77090-2805  E Date Delq 4/2024 2/1/20 0/2023 2/1/20 1/2022 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2019 2/1/20 suit: 6/7/2021 8/2018 2/1/20 suit: 3/12/2019 Total: EAUTY SUPPLY G GS CREEK PKW TX 77090-3518  E Date Delq 4/2024 2/1/20 suit: 7/31/2024	Date 025 024 023 022 021 020 019 018 s	L L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65 21 Bu Cr Taxes 760.02	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 3.07 24.27  115450 Usiness Person MP F&F INV M  0366 FM 1960 F  Penalties 76.00	Payments  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69  241.31  Due Jun Del. P&I 317.68	7.2025 Due 48.28 54.14 52.04 57.13 66.86 71.72 76.60 81.46 508.23 Ov Ve Ins	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran taliment Code  Due Jul, Del. P&I 347.78	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86  512.27  No No N  2025  Due 1,183.80	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49 248.58 Due Aug Del. P&I 357.81	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26 515.50
415 HOLLOW HOUSTON, TO HOUSTON	TREE LN  TX 77090-2805  E Date Delq  4/2024 2/1/20 0/2023 2/1/20 1/2022 2/1/20 5/2020 2/2/20  suit: 6/7/2021  8/2019 2/1/20  suit: 6/7/2021  8/2018 2/1/20  suit: 3/12/2019  0/2017 2/1/20  suit: 3/12/2019  Total:  EAUTY SUPPLY  S S CREEK PKW  TX 77090-3518  E Date Delq  4/2024 2/1/2  suit: 7/31/2024  suit: 7/31/2024	Date 025 024 023 022 021 020 019 018 s  P Date 025	L L L	7 Taxes  31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 24.27  115450 Usiness Person MP F&F INV M  0366 FM 1960 FM  Penalties	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69 241.31  Due Jun Del. P&I	7, 2025  Due  48.28 54.14 52.04 57.13 66.86 71.72 76.60 81.46  508.23  Ov Ve Ins	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran tallment Code  Due Jul, Del. P&I	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86  512.27  No No N No Due	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49 248.58	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26
Year Stmt 2024 10/2 2023 10/3 2022 10/2 2020 10/1 2020 10/1 Laws 2019 10/1 Laws 2017 10/2 Laws 2017 10/2 CYPRESS BI CYPRESS BI CHO MYUNG 366 CYPRES HOUSTON, 1  Year Stmt 2024 10/2 Laws 2023 10/3	TREE LN TX 77090-2805  E Date Delq 4/2024 2/1/20 0/2023 2/1/20 1/2022 2/1/20 5/2020 2/2/20 suit: 6/7/2021 8/2019 2/1/20 suit: 6/7/2021 8/2018 2/1/20 suit: 3/12/2019 Total: EAUTY SUPPLY G GS CREEK PKW TX 77090-3518  E Date Delq 4/2024 2/1/20 suit: 7/31/2024	Date 025 024 023 022 021 020 019 018 s	L L L	Taxes 31.80 31.80 27.96 28.29 30.70 30.70 30.70 242.65 21 Bu Cr Taxes 760.02	MP F&F M&E S  0415 HOLLOW  Penalties 3.18 3.18 2.80 2.83 3.07 3.07 3.07 3.07 3.07 4.27  115450 Usiness Person MP F&F INV M  0366 FM 1960 F  Penalties 76.00	Payments  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Due Jun Del. P&I 13.30 19.16 21.28 26.01 33.09 37.95 42.83 47.69  241.31  Due Jun Del. P&I 317.68	7.2025 Due 48.28 54.14 52.04 57.13 66.86 71.72 76.60 81.46 508.23 Ov Ve Ins	Due Jul, Del. P&I 14.56 19.58 21.66 26.38 33.50 38.36 43.22 48.09 245.35 er 65 teran taliment Code  Due Jul, Del. P&I 347.78	N  2025  Due 49.54 54.56 52.42 57.50 67.27 72.13 76.99 81.86  512.27  No No N  2025  Due 1,183.80	Del. P&I 14.98 20.00 22.03 26.77 33.91 38.77 43.63 48.49 248.58 Due Aug Del. P&I 357.81	Due 49.96 54.98 52.79 57.89 67.68 72.54 77.40 82.26 515.50  , 2025 Due 1,193.83

### CNP UD Delinquent Tax Roll As of 6/30/2025

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	nt No/Name//	Address			d No/Proper	ty Descr.						
PO BO	i <b>2</b> D BALASUBRAI X 90967 FON, TX 77290		4	Bu	15552 siness Person MP F&F M&E S			Ve	er 65 teran tallment Code	No No N		
				01	125 CYPRESS	STATION DR ;						
Vear	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
	10/24/2024	2/1/2025	0000	127.74	0.00	0.00	48.54	176.28	53.14	180.88	54.67	182.41
DR SHA PO BO	30 NAL DIGESTIV AILAJA S. BEH X 132889 /OODLANDS, T	ARA	NTS P.A.	Bu	16530 siness Person IP F&F M&E S			Ve	rer 65 teran stallment Code	No No N		
	, , , , , , , , , , , , , , , , , , ,	X 7 1 000 2000		01	125 CYPRESS	STATION DR;						
Voor	Stmt Data	Dolg Data	Code	Taxes	Penalties	Payments	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
	Stmt Date 10/24/2024		L	72.35	7.24	0.00	30.25	109.84	33.11	112.70	34.06	113.65
2023	Lawsuit: 6/6 10/30/2023	2/1/2024	L	72.35	7.24	0.00	43.61	123.20	44.57	124.16	45.52	125.11
2022	Lawsuit: 6/6/ 10/21/2022	2/1/2023	L	63.62	6.36	0.00	48.42	118.40	49.26	119.24	50.10	120.08
	Lawsuit: 6/6	/ <u>2025</u> Totals		208.32	20.84	0.00	122.28	351.44	126.94	356.10	129.68	358.84
	TAQIEDDIN DI TAQIDDIN	BA UNITED		Ve	2116603 Vehicles VHCLS			Ve	ver 65 eteran stallment Code	No No N		
	G, TX 77383-31	25		. 00	040 FM 1960 F	RD W : 77090						
							Due Jun	, 2025	Due Jul,	2025	Due Aug	, 2025
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 105.64	Del. P&I	Due
	10/8/2020 7/14/2020	2/1/2019 2/1/2018		74.02 44.10	7.40 4.41	0.00 0.00	103.24 68.50	184.66 117.01	104.22 69.08	185.64 117.59	105.19 69.67	186.61 118.18
	10/8/2020 Lawsuit: 1/2	2/1/2017	L	132.44	13.24	0.00	226.68	372.36	228.43	374.11	230.17	375.85
2015	8/19/2020 Lawsuit: 1/2	2/2/2016	L	157.67	15.77	0.00	294.85	468.29	296.92	470.36	299.01	472.45
2014	10/17/2014 Lawsuit: 1/2	2/3/2015	L	302.92	30.29	0.00	614.44	947.65	618.44	951.65	622.43	955.64
2013	10/17/2013 Lawsuit: 2/1	2/1/2014	L	347.10	34.71	0.00	759.04	1,140.85	763.63	1,145.44	768.20	1,150.01
2012	3/18/2013 Lawsuit: 2/1	2/1/2013	L	420.72	42.07	0.00	986.67	1,449.46	992.22	1,455.01	997.78	1,460.57
2011	10/22/2011 Lawsuit: 6/1	2/1/2012	L	339.60	33.96	0.00	850.22	1,223.78	854.70	1,228.26	859.19	1,232.75
2010	10/1/2010 Lawsuit: 6/1	2/1/2011	L	242.55	24.26	0.00	645.68	912.49	648.89	915.70	652.08	918.89
	Lawsult. Of I	Totals		2,061.12	206.11	0.00	4,549.32	6,816.55	4,576.53	6,843.76	4,603.72	6,870.95
	12 EAUTY SALON A NAZ ENTERF			Вι	17312 usiness Person &F M&E	al Property		Ve	ver 65 eteran stallment Code	No No N		
	PRESS CREE TON, TX 77090		Ξ									
				00	376 FM 1960 I	RD W ; 77090	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
		2/1/2025		21.13	2.11	0.00	8.84	32.08	9.66	32.90	9.95	33.19
2024				21.13	2.11	0.00	12.74 17.04	35.98 37.72	13.01 17.29	36.25 37.97	13.29 17.54	36.53 38.22
2024 2023	10/30/2023	2/1/2024		10 በ	1 9 9			.11.17			17.04	JU.ZZ
2024 2023		2/1/2024 3/1/2022 Totals		18.80 61.06	1.88 6.10	0.00	38.62	105.78	39.96	107.12	40.78	
2024 2023 2021 212565	10/30/2023 2/6/2022 53	3/1/2022 Totals		61.06 21	6.10 25653	0.00		105.78 O\	ver 65	107.12 No		
2024 2023 2021 212565 TEKME 40 CYF	10/30/2023 2/6/2022	3/1/2022 Totals IICATIONS INC		61.06 21 Bu	6.10	0.00 al Property		105.78 Ov Ve		107.12		
2024 2023 2021 212565 TEKME 40 CYF	10/30/2023 2/6/2022 53 EDIA COMMUN PRESS CREEK	3/1/2022 Totals IICATIONS INC		61.06 21 Bu CI	6.10 25653 usiness Person	0.00 al Property SUP	38.62	105.78 Ov Ve Ins	ver 65 eteran stallment Code	107.12 No No N	40.78	107.94
2024 2023 2021 212565 TEKME 40 CYF	10/30/2023 2/6/2022 53 EDIA COMMUN PRESS CREEK	3/1/2022 Totals IICATIONS INC		61.06 21 Bu CI	6.10 25653 usiness Person MP F&F M&E \$	0.00 al Property SUP	38.62	105.78 Ov Ve Ins 1, 2025 Due	ver 65 eteran stallment Code 	107.12 No No N 2025	40.78	107.94 1, 2025 Due
2024 2023 2021 212565 TEKME 40 CYF HOUS	10/30/2023 2/6/2022 53 EDIA COMMUN PRESS CREEK TON, TX 77090 Stmt Date 10/15/2020	3/1/2022 Totals IICATIONS INC PKWY STE 43 -3530 Delq Date 2/2/2021	38	61.06 21 Bu CI 00 Taxes 14.91	6.10 25653 usiness Person MP F&F M&E \$ 0040 FM 1960 Penalties 1.49	0.00 al Property SUP RD W;77090 Payments 0.00	38.62	105.78 Ov Ve Ins 1, 2025 Due 32.47	ver 65 eteran stallment Code	107.12 No No N 2025 Due 32.66		107.94 1, 2025 Due 32.87
2024 2023 2021 212565 TEKME 40 CYF HOUS Year 2020 2019	10/30/2023 2/6/2022 53 EDIA COMMUN PRESS CREEK TON, TX 77090 Stmt Date 10/15/2020 10/18/2019	3/1/2022 Totals IICATIONS INC 1 PKWY STE 4: 1-3530 Delq Date 2/2/2021 2/1/2020	38	61.06 21 Bt Cr 00 Taxes 14.91 14.91	6.10 25653 usiness Person MP F&F M&E \$ 0040 FM 1960 Penalties 1.49	0.00  al Property SUP  RD W; 77090  Payments 0.00 0.00		105.78 Over Installed Inst	ver 65 eteran stallment Code  Due Jul, Del. P&I 16.26 18.63	107.12 No No N 2025 Due 32.66 35.03	Due Aug Del. P&I 16.47 18.83	107.94 1, 2025 Due 32.87 35.23
2024 2023 2021 212565 TEKME 40 CYF HOUS Year 2020 2019 2018	10/30/2023 2/6/2022 53 EDIA COMMUN PRESS CREEK TON, TX 77090 Stmt Date 10/15/2020	3/1/2022 Totals IICATIONS INC FRWY STE 4: -3530 Delq Date 2/2/2021 2/1/2020 2/1/2019	38	61.06 21 Bu CI 00 Taxes 14.91	6.10 25653 usiness Person MP F&F M&E \$ 0040 FM 1960 Penalties 1.49	0.00 al Property SUP RD W;77090 Payments 0.00	38.62	105.78 Ov Ve Ins 1, 2025 Due 32.47	ver 65 eteran stallment Code	107.12 No No N 2025 Due 32.66		107.94

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	nt No/Name/A	ddress			d No/Proper	ty Descr.						
215281 LINITEI	1 D AUTO TOWIN	IG INC			52811 hicles				er 65 teran	No No		
10 FM 1	1960 W UNIT 25	59			ICLS				tallment Code	N		
10051	FON, TX 77090-	3530										
				00	040 FM 1960 F	RD W ; 77090	Due Jun	2025	Due Jul,	2025	Due Aug	2025
Year	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		265.34	26.53	0.00	110.91	402.78	121.42	413.29	124.93	416.80
2023	10/30/2023 Lawsuit; 11/2		L	314.57	31.46	0.00	189.63	535.66	193.78	539.81	197.93	543.96
2022	10/21/2022 Lawsuit: 11/2	2/1/2023	L	507.37	50.74	0.00	386.22	944.33	392.91	951.02	399.61	957.72
2021	9/30/2021 Lawsuit: 11/2	2/1/2022	L	495.31	49.53	0.00	455.49	1,000.33	462.02	1,006.86	468.56	1,013.40
2020		2/2/2021	L	582.47	58.25	0.00	627.91	1,268.63	635.60	1,276.32	643.28	1,284.00
2019	7/15/2020	5/1/2020	L	32.15	3.22	0.00	38.48	73.85	38.91	74.28	39.33	74.70
2018		5/1/2019	L	76.64	7.66	0.00	103.86	188.16	104.87	189.17	105.88	190.18
2017	Lawsuit: 11/2 10/20/2017	2/1/2018	L	191.07	19.11	0.00	296.77	506.95	299.29	509.47	301.82	512.00
2016	Lawsuit: 11/2 10/20/2016	2/1/2017	L	186.25	18.62	0.00	318.77	523.64	321.23	526.10	323.69	528.56
2015	Lawsuit: 1/26 10/15/2015	2/2/2016	L	221.72	22.17	0.00	414.61	658.50	417.54	661.43	420.47	664.36
2014	Lawsuit: 1/26 10/17/2014	2/3/2015	L	262.78	26.28	0.00	533.02	822.08	536.49	825.55	539.96	829.02
2013	Lawsuit: 1/26 10/17/2013		L	301.10	30.11	0.00	658.44	989.65	662.43	993.64	666.40	997.61
2012	Lawsuit: 2/14 4/11/2013	1/2014 6/1/2013	L	279.30	27.93	0.00	640.27	947.50	643.95	951.18	647.65	954.88
	Lawsuit: 2/14	1/2014 Totals		3,716.07	371.61	0.00	4,774.38	8,862.06	4,830.44	8,918.12	4,879.51	8,967.19
215414			***************************************		54147			0	er 65	No		
		5.5.	0 1			S STATION DR	Due Jur	, 2025	Due Jul,		Due Aug	
	Stmt Date 10/24/2024	Delq Date	Code	Taxes	Penalties	Payments	Due Jur Del. P&I	n, 2025 Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	Delq Date 2/1/2025 3/1/2024	Code				Due Jur	, 2025				
2024		2/1/2025	Code	Taxes 86.06	Penalties 0.00	Payments 0.00	Due Jur Del. P&I 32.70	n, 2025 Due 118.76	Del. P&I 35.80	Due 121.86	Del. P&I 36.83	Due 122.89
2024 2023	10/24/2024 1/24/2024	2/1/2025 3/1/2024	Code	Taxes 86.06 86.06 172.12	Penalties 0.00 0.00	Payments 0.00 0.00	Due Jur Del. P&I 32.70 46.13	n, 2025 Due 118.76 132.19 250.95	Del. P&I 35.80 47.16	Due 121.86 133.22	Del. P&I 36.83 48.20	Due 122.89 134.26
2024 2023 217873 LUIS A	10/24/2024 1/24/2024 36 CASTRO	2/1/2025 3/1/2024 Totals		Taxes 86.06 86.06 172.12	Penalties 0.00 0.00 0.00 78736 chicles	Payments 0.00 0.00	Due Jur Del. P&I 32.70 46.13	Due 118.76 132.19 250.95 Ov	Del. P&I 35.80 47.16 82.96 ver 65 steran	Due 121.86 133.22 255.08 No	Del. P&I 36.83 48.20	Due 122.89 134.26
2024 2023 217873 LUIS A	10/24/2024 1/24/2024	2/1/2025 3/1/2024 Totals		Taxes 86.06 86.06 172.12	Penalties	Payments 0.00 0.00	Due Jur Del. P&I 32.70 46.13	Due 118.76 132.19 250.95 Ov	Del. P&I 35.80 47.16 82.96	Due 121.86 133.22 255.08	Del. P&I 36.83 48.20	Due 122.89 134.26
2024 2023 217873 LUIS A	10/24/2024 1/24/2024 36 CASTRO PRESS CREEK	2/1/2025 3/1/2024 Totals		Taxes 86.06 86.06 172.12	Penalties 0.00 0.00 0.00 78736 chicles	Payments 0.00 0.00 0.00	Due Jur Del. P&I 32.70 46.13 78.83	Due 118.76 132.19 250.95 Ov Ve	Del. P&I 35.80 47.16 82.96 ver 65 teran stallment Code	Due 121.86 133.22 255.08 No No N	Del. P&I 36.83 48.20 85.03	Due 122.89 134.26 257.15
2024 2023 2 <b>1787</b> 3 LUIS A 40 CYF HOUS	10/24/2024 1/24/2024 36 A CASTRO PRESS CREEK TON, TX 77090	2/1/2025 3/1/2024 Totals PKWY STE 3 3530	14	Taxes 86.06 86.06 172.12 21 Ve	Penalties	Payments 0.00 0.00 0.00	Due Jur Del. P&I 32.70 46.13 78.83	Due 118.76 132.19 250.95 Ov Ve Ins	Del. P&I 35.80 47.16 82.96 er 65 teran stallment Code	Due 121.86 133.22 255.08 No No N	Del. P&I 36.83 48.20 85.03	Due 122.89 134.26 257.15
2024 2023 217873 LUIS A 40 CYF HOUS	10/24/2024 1/24/2024 36 A CASTRO PRESS CREEK TON, TX 77090 Stmt Date	2/1/2025 3/1/2024 Totals PKWY STE 3 3530		Taxes 86.06 86.06 172.12	Penalties	Payments 0.00 0.00 0.00	Due Jur Del. P&I 32.70 46.13 78.83	Due 118.76 132.19 250.95 Ov Ve	Del. P&I 35.80 47.16 82.96 ver 65 teran stallment Code	Due 121.86 133.22 255.08 No No N	Del. P&I 36.83 48.20 85.03	Due 122.89 134.26 257.15
2024 2023 217873 LUIS A 40 CYF HOUS	10/24/2024 1/24/2024 36 A CASTRO PRESS CREEK TON, TX 77090 Stmt Date	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023	14	Taxes 86.06 86.06 172.12 21 V6 VI	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83  Due Jur Del. P&I	Due 118.76 132.19 250.95 Ov Ve Ins	Del. P&I 35.80 47.16 82.96 er 65 teran stallment Code	Due 121.86 133.22 255.08  No No No N Due	Del. P&I 36.83 48.20 85.03	Due 122.89 134.26 257.15
2024 2023 217873 LUIS A 40 CYF HOUS Year 2024	10/24/2024 1/24/2024 36 A CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3' 10/30/2023 Lawsuit: 7/3'	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023	14 Code L	Taxes 86.06 86.06 172.12 21 Ve VI 00 Taxes 160.99 270.76	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83  Due Jur Del. P&I 67.29 163.21	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05	Del. P&I 35.80 47.16 82.96  rer 65 steran stallment Code  Due Jul, Del. P&I 73.67 166.79	Due 121.86 133.22 255.08  No No No N 2025  Due 250.76 464.63	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36	Due 122.89 134.26 257.15 g, 2025 Due 252.89 468.20
2024 2023 217873 LUIS A 40 CYF HOUS Year 2024 2023 2022	10/24/2024 1/24/2024 36 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023	14 Code L	Taxes 86.06 86.06 172.12 21 Ve VI 00 Taxes 160.99 270.76 151.22	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83  Due Jur Del. P&I 67.29 163.21 115.11	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05	Del. P&I 35.80 47.16 82.96 er 65 steran stallment Code Due Jul, Del. P&I 73.67 166.79	Due 121.86 133.22 255.08  No No No N 2025  Due 250.76 464.63 283.44	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10	Due 122.89 134.26 257.15 g, 2025 Due 252.89 468.20 285.44
2024 2023 217873 LUIS A 40 CYF HOUS Year 2024 2023 2022 2021	10/24/2024 1/24/2024 36 A CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3' 10/30/2023 Lawsuit: 7/3'	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2022 2/2/2021	14 Code L	Taxes 86.06 86.06 172.12 21 V6 VI 00 Taxes 160.99 270.76 151.22 22.20 34.03	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83 Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05 281.45 44.83 74.11	Del. P&I 35.80 47.16 82.96 er 65 steran stallment Code Due Jul, Del. P&I 73.67 166.79 117.10 20.71 37.13	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58	Due 122.89 134.26 257.15 g, 2025 Due 252.89 468.20 285.44 45.42 75.01
2024 2023 217873 LUIS A 40 CYF HOUS Year 2024 2023 2022 2021	10/24/2024 1/24/2024 36 A CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3' 10/30/2023 Lawsuit: 7/3' 10/21/2022 9/30/2021	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2023	14 Code L	Taxes 86.06 86.06 172.12 21 V6 VI 00 Taxes 160.99 270.76 151.22 22.20	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83 Due Jur Del. P&I 67.29 163.21 115.11 20.41	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05 281.45 44.83	Del. P&I 35.80 47.16 82.96 er 65 steran stallment Code Due Jul, Del. P&I 73.67 166.79 117.10 20.71	Due 121.86 133.22 255.08  No No No N 2025  Due 250.76 464.63 283.44 45.13	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00	Due 122.89 134.26 257.15 3, 2025 Due 252.89 468.20 285.44 45.42
2024 20787:3 LUIS A 40 CYI HOUS Year 2024 2023 2022 2021 2020	10/24/2024 1/24/2024 1/24/2024 36 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022 9/30/2021 10/15/2020	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2022 2/2/2021 Totals	14 Code L	Taxes 86.06 86.06 172.12 21 Ve VI 00 Taxes 160.99 270.76 151.22 22.20 34.03 639.20	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83 Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05 281.45 44.83 74.11 1,105.82	Del. P&I 35.80 47.16 82.96 Ver 65 Steran stallment Code Due Jul, Del. P&I 73.67 166.79 117.10 20.71 37.13 415.40	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52 No	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58	Due 122.89 134.26 257.15 g, 2025 Due 252.89 468.20 285.44 45.42 75.01
2024 2023 217873 LUIS A 40 CYI HOUS Year 2024 2023 2022 2021 2020 218093 UNITE	10/24/2024 1/24/2024 1/24/2024 36 3 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022 9/30/2021 10/15/2020	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2022 2/2/2021 Totals	14 Code L	Taxes 86.06 86.06 172.12 21 V6 VI 00 Taxes 160.99 270.76 151.22 22.20 34.03 639.20	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83 Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05 281.45 44.83 74.11 1,105.82	Del. P&I 35.80 47.16 82.96  er 65 steran stallment Code  Due Jul, Del. P&I 73.67 166.79 117.10 20.71 37.13 415.40  ver 65 steran	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52  No No	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58	Due 122.89 134.26 257.15 g, 2025 Due 252.89 468.20 285.44 45.42 75.01
2024 2023 217873 LUIS A 40 CYI HOUS Year 2024 2023 2022 2021 2020 UNITE	10/24/2024 1/24/2024 1/24/2024 36 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022 9/30/2021 10/15/2020	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2022 2/2/2021 Totals	14 Code L	Taxes 86.06 86.06 172.12 21 V6 VI 00 Taxes 160.99 270.76 151.22 22.20 34.03 639.20	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83 Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05 281.45 44.83 74.11 1,105.82	Del. P&I 35.80 47.16 82.96 Ver 65 Steran stallment Code Due Jul, Del. P&I 73.67 166.79 117.10 20.71 37.13 415.40	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52 No	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58	Due 122.89 134.26 257.15 g, 2025 Due 252.89 468.20 285.44 45.42 75.01
2024 2023 217873 LUIS A 40 CYI HOUS Year 2024 2023 2022 2021 2020 UNITE	10/24/2024 1/24/2024 1/24/2024 36 3 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/30/2023 10/15/2020 38 D AUTO TOWII 1960 W UNIT 2	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2022 2/2/2021 Totals	14 Code L	Taxes 86.06 86.06 172.12 21 Ve VI  00  Taxes 160.99 270.76 151.22 22.20 34.03 639.20 24 Ve VI	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83 Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68 402.70	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05 281.45 44.83 74.11 1,105.82	Del. P&I 35.80 47.16 82.96  er 65 teran stallment Code  Due Jul, Del. P&I 73.67  166.79  117.10 20.71 37.13 415.40  ver 65 teran stallment Code	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52  No No N	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58 423.84	Due 122.89 134.26 257.15 Due 252.89 468.20 285.44 45.42 75.01 1,126.96
2024 2023 217873 LUIS A 40 CYI HOUS Year 2024 2023 2022 2021 2020 UNITE 40 FM HOUS	10/24/2024 1/24/2024 1/24/2024 36 CCASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022 9/30/2021 10/15/2020 38 D AUTO TOWII 1960 W UNIT 2 TON, TX 77090	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2022 2/2/2021 Totals	Code L L	Taxes 86.06 86.06 172.12 21 Ve VI 00 Taxes 160.99 270.76 151.22 22.20 34.03 639.20	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83  Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68 402.70  Due Jur	Due 118.76 132.19 250.95  Ov Ve Ins 1, 2025  Due 244.38 461.05 281.45 44.83 74.11 1,105.82  Ov Ve Ins	Del. P&I 35.80 47.16 82.96  er 65 teran stallment Code  Due Jul, Del. P&I 73.67  166.79  117.10 20.71 37.13 415.40  er 65 steran stallment Code	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52  No No N N N N N N N N N N N N N N N N	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58 423.84	Due 122.89 134.26 257.15 3, 2025 Due 252.89 468.20 285.44 45.42 75.01 1,126.96
2024 2023 217873 LUIS A 40 CYI HOUS Year 2024 2023 2022 2021 2020 218093 UNITE 40 FM HOUS	10/24/2024 1/24/2024 1/24/2024 36 3 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022 9/30/2021 10/15/2020 38 5D AUTO TOWII 1960 W UNIT 2 TON, TX 77090 Stmt Date 10/20/2017	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2022 2/2/2021 Totals NG INC 259 -3530 Delq Date 2/1/2018	14 Code L	Taxes 86.06 86.06 172.12 21 Ve VI  00  Taxes 160.99 270.76 151.22 22.20 34.03 639.20 24 Ve VI	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83 Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68 402.70	Due 118.76 132.19 250.95 Ov Ve Ins 1, 2025 Due 244.38 461.05 281.45 44.83 74.11 1,105.82	Del. P&I 35.80 47.16 82.96  er 65 teran stallment Code  Due Jul, Del. P&I 73.67  166.79  117.10 20.71 37.13 415.40  ver 65 teran stallment Code	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52  No No N	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58 423.84	Due 122.89 134.26 257.15 Due 252.89 468.20 285.44 45.42 75.01 1,126.96
2024 207873 LUIS A 40 CYI HOUS Year 2024 2023 2022 2020 UNITE 40 FM HOUS	10/24/2024 1/24/2024 1/24/2024 36 3 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022 10/15/2020 38 30 AUTO TOWII 1960 W UNIT 2 TON, TX 77090 Stmt Date 10/20/2017 Lawsuit: 6/8, 10/20/2016	2/1/2025 3/1/2024 Totals PKWY STE 3 3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2023 2/1/2022 2/2/2021 Totals NG INC 259 -3530 Delq Date 2/1/2018 /2021 2/1/2018	14  Code L L	Taxes 86.06 86.06 172.12 21 V6 V1 00 Taxes 160.99 270.76 151.22 22.20 34.03 639.20 2.20 V6 V7 00 Taxes	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83  Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68 402.70  Due Jur Del. P&I	Due 118.76 132.19 250.95  Over line  1, 2025  Due 244.38 461.05 281.45 44.83 74.11 1,105.82  Over line  Over l	Del. P&I	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52  No No N N  No No N  No No N  No No N  Due  2025  Due  250.76  464.63	Del. P&I 36.83 48.20 85.03 Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58 423.84	Due 122.89 134.26 257.15 3, 2025 Due 252.89 468.20 285.44 45.42 75.01 1,126.96
Year 2024 2023 2022 2021 2020 UNITE 40 FM HOUS Year 2017 2016	10/24/2024 1/24/2024 1/24/2024 36 3 CASTRO PRESS CREEK TON, TX 77090 Stmt Date 10/24/2024 Lawsuit: 7/3 10/30/2023 Lawsuit: 7/3 10/21/2022 10/15/2020 38 DAUTO TOWII 1960 W UNIT 2 TON, TX 77090 Stmt Date 10/20/2017 Lawsuit: 6/8/	2/1/2025 3/1/2024 Totals PKWY STE 3 -3530 Delq Date 2/1/2025 1/2023 2/1/2024 1/2023 2/1/2024 1/2023 2/1/2021 Totals NG INC 259 -3530 Delq Date 2/1/2018 /2021 2/1/2017 /2021 2/1/2017	Code L L Code	Taxes 86.06 86.06 172.12 21 V6 V1 00 Taxes 160.99 270.76 151.22 22.20 34.03 639.20 27 V6 V7 00 Taxes 48.45	Penalties	Payments	Due Jur Del. P&I 32.70 46.13 78.83  Due Jur Del. P&I 67.29 163.21 115.11 20.41 36.68 402.70  Due Jur Del. P&I 75.24	Due 118.76 132.19 250.95  Over Institute    118.76 132.19 250.95  Over Institute    118.76 132.19 250.95  Over Institute    118.76  Over Institute    118.76  Over Institute    118.76  Over Institute    118.76  Over Institute    118.76  Over Institute    128.53	Del. P&I 35.80 47.16 82.96 er 65 steran stallment Code  Due Jul, Del. P&I 73.67 166.79 117.10 20.71 37.13 415.40 er 65 steran stallment Code	Due 121.86 133.22 255.08  No No No N  2025  Due 250.76 464.63 283.44 45.13 74.56 1,118.52  No N N  N  2025  Due 129.18	Del. P&I 36.83 48.20 85.03  Due Aug Del. P&I 75.80 170.36 119.10 21.00 37.58 423.84  Due Aug Del. P&I 76.53	Due 122.89 134.26 257.15 g, 2025 Due 252.89 468.20 285.44 45.42 75.01 1,126.96

Account No/Name/Address		Са	d No/Proper	ty Descr.						
Lawsuit: 6/7/2021 013 3/24/2014 5/1/2014 Lawsuit: 6/7/2021	L	57.11	5.71	0.00	122.63	185.45	123.38	186.20	124.13	186.95
Totals		232.77	23.26	0.00	438.02	694.05	441.12	697.15	444.19	700.22
193 <mark>706</mark> ATE TARABORELLI PARTNERS LE			13706	al Droporty		Ove Vet	r 65 eran	No No		
ATE TAKABORELLI PARTNERS LI I/O JENNIE N TARABORELLI	•		siness Persona P F&F M&F M	al Property NSC ASSETS	•		ailment Code	N N		
O BOX 9389										
PRING, TX 77387-9389			40 514 4000 5	77000						
		006	316 FM 1960 F	RD W ; 77090	Due Jun.	2025	Due Jul,	2025	Due Aug,	2025
ear Stmt Date Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022 10/21/2022 2/1/2023	L	44.83	4.48	0.00	34.13	83.44	34.71	84.02	35.30	84.61
Lawsuit: 4/26/2023		45.00	4.54	2.00	44.70	04.00	40.00	00.00	10.01	00.04
9/30/2021 2/1/2022 9/020 10/15/2020 2/2/2021		45.36 49.23	4.54 4.92	0.00 0.00	41.72 53.07	91.62 107.22	42.32 53.72	92.22 107.87	42.91 54.37	92.81 108.52
2019 11/18/2019 2/1/2020		49.23	4.92	0.00	60.87	115.02	61.52	115.67	62.17	116.32
Totals		188.65	18.86	0.00	189.79	397.30	192.27	399.78	194.75	402.26
216912		221	6912			Ove	er 65	No		
GER TECHNICAL SERVICES			siness Person	al Property			eran	No		
IGER TECHNICAL SERVICES LLC			IP F&F M&E S			Inst	allment Code	N		
419 MOURNING DOVE DR										
SPRING, TX 77388-3360		. nos	NOS WIELLS E	ARGO DR ; 7709	an					
		003	OU VYLLLO FA	-1100 DR , 7708	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 10/24/2024 2/1/2025		63.13	6.31	0.00	26.39	95.83	28.89	98.33	29.72	99.16
2217225		22.	17225			Ove	er 65	No		
A.C.E CENTER/ SYMMETRY CORP			siness Person	al Property			eran	No		
ALYTIS LLC			IP F&F M&E S			Inst	allment Code	N		
PO BOX 93202										
AUSTIN, TX 78709-3202		00.	I 10 CYPRESS	S STATION DR ;	77090					
		00	I TO OTT INESC	JOINTION DIC,	Due Jun	2025	Due Jul,	2025	Due Aug,	2025
Year Stmt Date Delq Date	Code	Taxes	Penalties	Payments <sup>-</sup>	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2020 10/27/2020 2/2/2021		70.62	7.06	0.00	76.12	153.80	77.06	154.74	78.00	155.68
2217891		22.	17891			Ove	er 65	No		
BOOST MOBILE		Bu	siness Person	al Property			eran	No		
K UNLIMITED WIRELESS INC		IN\	/ SUP							
			. 001			Inst	aliment Code	N		
						Inst	allment Gode	N		
		000		RD W ; 77090		Inst	allment Code	N		
CARROLLTON, TX 75010-6399		000	024 FM 1960 I		Due Jun	, 2025	Due Jul,	2025	Due Aug,	<del></del>
CARROLLTON, TX 75010-6399 Year Stmt Date Delq Date	Code	Taxes	024 FM 1960 I Penalties	Payments	Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Del. P&I	Due
CARROLLTON, TX 75010-6399  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021	Code L		024 FM 1960 I			, 2025	Due Jul,	2025		Due
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021	Code L	Taxes 12.70	D24 FM 1960 I Penalties 1.27	Payments 0.00	Del. P&I 13.69	, 2025 Due 27.66	Due Jul, Del. P&I 13.86	2025 Due	Del. P&I	Due
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021	Code L L	Taxes	024 FM 1960 I Penalties	Payments 0.00	Del. P&I 13.69 15.71		Due Jul, Del. P&I 13.86 15.87	2025 Due 27.83 29.84	Del. P&I 14.03 16.04	Due 28.00 30.01
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019	Code L L	Taxes 12.70	D24 FM 1960 I Penalties 1.27	Payments 0.00	Del. P&I 13.69	, 2025 Due 27.66	Due Jul, Del. P&I 13.86	2025 Due 27.83	Del. P&I 14.03	<u>Due</u> 28.00
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021	L	Taxes 12.70 12.70 12.46	D24 FM 1960 I Penalties 1.27 1.27 1.25	Payments 0.00 0.00 0.00	Del. P&I 13.69 15.71 17.06	Due 27.66 29.68 30.77	Due Jul, Del. P&I 13.86 15.87 17.21	2025 Due 27.83 29.84 30.92	Del. P&I 14.03 16.04 17.38	Due 28.00 30.01 31.09
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019	L	Taxes 12.70 12.70 12.46 37.86	Penalties 1.27 1.25 3.79	Payments 0.00	Del. P&I 13.69 15.71	Due 27.66 27.66 29.68 30.77	Due Jul, Del. P&I 13.86 15.87 17.21 46.94	2025 27.83 29.84 30.92 88.59	Del. P&I 14.03 16.04	Due 28.00 30.01 31.09
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals	L	Taxes 12.70 12.70 12.46 37.86	224 FM 1960 I Penalties 1.27 1.27 1.25 3.79	Payments 0.00 0.00 0.00 0.00	Del. P&I 13.69 15.71 17.06	2025 Due 27.66 29.68 30.77 88.11	Due Jul, Del. P&I 13.86 15.87 17.21 46.94	2025 Due 27.83 29.84 30.92 88.59 No	Del. P&I 14.03 16.04 17.38	Due 28.00 30.01 31.09
CARROLLTON, TX 75010-6399    Year   Stmt Date   Delq Date	L L	Taxes 12.70 12.70 12.46 37.86	D24 FM 1960 I Penalties 1.27 1.27 1.25 3.79	Payments	Del. P&I 13.69 15.71 17.06	2025 Due 27.66 29.68 30.77 88.11	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran	2025 Due 27.83 29.84 30.92 88.59 No No	Del. P&I 14.03 16.04 17.38	Due 28.00 30.01 31.09
CARROLLTON, TX 75010-6399  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021	L L	Taxes 12.70 12.70 12.46 37.86	224 FM 1960 I Penalties 1.27 1.27 1.25 3.79	Payments	Del. P&I 13.69 15.71 17.06	2025 Due 27.66 29.68 30.77 88.11	Due Jul, Del. P&I 13.86 15.87 17.21 46.94	2025 Due 27.83 29.84 30.92 88.59 No	Del. P&I 14.03 16.04 17.38	Due 28.00 30.01 31.09
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals 2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPL	L L	Taxes 12.70 12.70 12.46 37.86	D24 FM 1960 I Penalties 1.27 1.27 1.25 3.79	Payments	Del. P&I 13.69 15.71 17.06	2025 Due 27.66 29.68 30.77 88.11	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran	2025 Due 27.83 29.84 30.92 88.59 No No	Del. P&I 14.03 16.04 17.38	Due 28.00 30.01 31.09
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals 2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPL 26 CYPRESS CREEK PKWY	L L	Taxes 12.70 12.70 12.46 37.86	1.27 1.25 3.79 17894 Siness Person	Payments	Del. P&I 13.69 15.71 17.06 46.46	2025 27.66 29.68 30.77 88.11 Over Vet Insti	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran ;allment Code	2025 27.83 29.84 30.92 88.59 No No N	Del. P&I 14.03 16.04 17.38 47.45	Due 28.00 30.01 31.09 89.10
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals 2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530	L L L	Taxes 12.70 12.70 12.46 37.86 22 Bu CM	224 FM 1960 I Penalties 1.27 1.25 3.79 17894 siness Person IP F&F M&E S	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&I 13.69 15.71 17.06 46.46	2025 Due 27.66 29.68 30.77 88.11 Over Vet Inst	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran callment Code	2025 Due 27.83 29.84 30.92 88.59 No No No No	Del. P&I 14.03 16.04 17.38 47.45	Due 28.00 30.01 31.09 89.10
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals 2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530  Year Stmt Date Delq Date	L L	Taxes 12.70 12.70 12.46 37.86 22 Bu CM 000 Taxes	24 FM 1960 I Penalties 1.27 1.25 3.79 17894 siness Person IP F&F M&E \$ 026 FM 1960 I Penalties	Payments 0.00 0.00 0.00 0.00 0.00  al Property SUP  RD W; 77090 Payments	Del. P&I 13.69 15.71 17.06 46.46 Due Jun Del. P&I	2025 Due 27.66 29.68 30.77 88.11 Over Vet Inst	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran allment Code  Due Jul, Del. P&I	2025 Due 27.83 29.84 30.92 88.59 No No No No No	Del. P&I 14.03 16.04 17.38 47.45	Due 28.00 30.01 31.09 89.10 2025 Due
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals 2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021	L L L	Taxes 12.70 12.70 12.46 37.86 22 Bu CM	224 FM 1960 I Penalties 1.27 1.25 3.79 17894 siness Person IP F&F M&E S	Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&I 13.69 15.71 17.06 46.46	2025 Due 27.66 29.68 30.77 88.11 Over Vet Inst	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran callment Code	2025 Due 27.83 29.84 30.92 88.59 No No No No	Del. P&I 14.03 16.04 17.38 47.45	Due 28.00 30.01 31.09 89.10 2025 Due 20.90
CARROLLTON, TX 75010-6399    Year   Stmt Date   Delq Date     2020   10/15/2020   2/2/2021     Lawsuit: 6/7/2021     2019   10/18/2019   2/1/2020     Lawsuit: 6/7/2021     2018   2/26/2019   4/2/2019     Lawsuit: 6/7/2021     Totals     217894     CIFFANI CHANEL LUXURY HAIR     CIFFANI CHANEL S BEAUTY SUPPL     COYPRESS CREEK PKWY     HOUSTON, TX 77090-3530     Year   Stmt Date   Delq Date     2020   10/15/2020   2/2/2021     Control of the control of	L L L	Taxes 12.70 12.70 12.46 37.86  22 Bu CM  000 Taxes 9.48	24 FM 1960 I Penalties 1.27 1.25 3.79 17894 siness Person IP F&F M&E S 026 FM 1960 I Penalties 0.95	Payments	Del. P&I 13.69 15.71 17.06 46.46 Due Jun Del. P&I 10.22	2025 Due 27.66 29.68 30.77 88.11 Over Vet Inst	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran allment Code  Due Jul, Del. P&I 10.34	2025 Due 27.83 29.84 30.92 88.59 No No No No No No	Del. P&I 14.03 16.04 17.38 47.45 Due Aug, Del. P&I 10.47	2025 Due 20.90 20.90 22.40
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals 2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 2019 10/18/2019 2/1/2020 Totals	L L L	Taxes 12.70 12.70 12.46 37.86 22 Bu CM 000 Taxes 9.48 9.48 18.96	Penalties 1.27 1.25 3.79 17894 siness Person IP F&F M&E \$ 0.26 FM 1960 I Penalties 0.95 0.95 1.90	Payments  0.00  0.00  0.00  0.00  0.00  al Property SUP  RD W ; 77090  Payments  0.00  0.00	Due Jun Del. P&I  13.69  15.71  17.06  46.46  Due Jun Del. P&I  10.22  11.72	2025 27.66 29.68 30.77 88.11 Over Vet Institute of the control of the contro	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran callment Code  Due Jul, Del. P&I 10.34 11.85 22.19	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No 2025 Due 20.77 22.28 43.05	Due Aug, Del. P&I  14.03  16.04  17.38  47.45  Due Aug, Del. P&I  10.47  11.97	2025 Due 20.90 20.20 Due 20.90 22.40
Year   Stmt Date   Delq Date	L L L	Taxes 12.70 12.70 12.46 37.86  22 Bu CN 00 Taxes 9.48 9.48 18.96	D24 FM 1960 F Penalties 1.27 1.25 3.79 17894 siness Person P F&F M&E S D26 FM 1960 F Penalties 0.95 0.95	Payments	Due Jun Del. P&I  13.69  15.71  17.06  46.46  Due Jun Del. P&I  10.22  11.72	2025 Due 27.66 29.68 30.77 88.11 Ove Vet Insi 2025 Due 20.65 22.15 42.80	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran allment Code  Due Jul, Del. P&I 10.34 11.85	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Due Aug, Del. P&I  14.03  16.04  17.38  47.45  Due Aug, Del. P&I  10.47  11.97	2025 Due 20.90 20.20 Due 20.90 22.40
CARROLLTON, TX 75010-6399    Year   Stmt Date   Delq Date     2020	L L L	Taxes 12.70 12.70 12.46 37.86  22 Bu CM  000  Taxes 9.48 9.48 18.96	224 FM 1960 I Penalties 1.27 1.25 3.79 17894 siness Person 1P F&F M&E S 0.26 FM 1960 I Penalties 0.95 0.95 1.90 38993	Payments	Due Jun Del. P&I  13.69  15.71  17.06  46.46  Due Jun Del. P&I  10.22  11.72	2025 Due 27.66 29.68 30.77 88.11 Over Vet Institute 1	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran allment Code  Due Jul, Del. P&I 10.34 11.85 22.19	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Due Aug, Del. P&I  14.03  16.04  17.38  47.45  Due Aug, Del. P&I  10.47  11.97	2025 Due 20.90 20.90 22.40
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals  2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANEL BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 2019 10/18/2019 2/1/2020 Totals  2238993 AUTO CHECK 9 WEIDENHEFT ENTERPRISES LLC 1539 CYPRESS STATION DR	L L L	Taxes 12.70 12.70 12.46 37.86  22 Bu CM  000  Taxes 9.48 9.48 18.96	24 FM 1960 I Penalties 1.27 1.25 3.79 17894 siness Person IP F&F M&E S 0.26 FM 1960 I Penalties 0.95 0.95 1.90 38993 siness Person	Payments	Due Jun Del. P&I  13.69  15.71  17.06  46.46  Due Jun Del. P&I  10.22  11.72	2025 Due 27.66 29.68 30.77 88.11 Over Vet Institute 1	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran allment Code  Due Jul, Del. P&I 10.34 11.85 22.19 er 65 eran	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Due Aug, Del. P&I  14.03  16.04  17.38  47.45  Due Aug, Del. P&I  10.47  11.97	2025 Due 20.90 20.90 22.40
CARROLLTON, TX 75010-6399    Year   Stmt Date   Delq Date     2020   10/15/2020   2/2/2021     Lawsuit: 6/7/2021     2019   10/18/2019   2/1/2020     Lawsuit: 6/7/2021     2018   2/26/2019   4/2/2019     Lawsuit: 6/7/2021     Totals     2217894     TIFFANI CHANEL LUXURY HAIR     TIFFANI CHANEL BEAUTY SUPPL     26 CYPRESS CREEK PKWY     HOUSTON, TX 77090-3530     Year   Stmt Date   Delq Date     2020   10/15/2020   2/2/2021     2019   10/18/2019   2/1/2020     Totals     2238993     AUTO CHECK 9     MEIDENHEFT ENTERPRISES LLC     1539 CYPRESS STATION DR	L L L	Taxes 12.70 12.70 12.46 37.86 22 Bu CM 9.48 9.48 18.96 22 Bu CM	Penalties 1.27 1.25 3.79 17894 siness Person P F&F M&E S 0.95 0.95 1.90 38993 siness Person P F&F INV M	Payments	Due Jun Del. P&I 13.69 15.71 17.06 46.46  Due Jun Del. P&I 10.22 11.72 21.94	2025 Due 27.66 29.68 30.77 88.11 Over Vet Institute 1	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran allment Code  Due Jul, Del. P&I 10.34 11.85 22.19 er 65 eran	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Due Aug, Del. P&I  14.03  16.04  17.38  47.45  Due Aug, Del. P&I  10.47  11.97	2025 Due 20.90 20.90 22.40
Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals  2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANEL BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 2019 10/18/2019 2/1/2020 Totals  2238993 AUTO CHECK 9 WEIDENHEFT ENTERPRISES LLC 1539 CYPRESS STATION DR	L L L	Taxes 12.70 12.70 12.46 37.86 22 Bu CM 9.48 9.48 18.96 22 Bu CM	Penalties 1.27 1.25 3.79 17894 siness Person P F&F M&E S 0.95 0.95 1.90 38993 siness Person P F&F INV M	Payments	Del. P&I 13.69 15.71 17.06 46.46 Due Jun Del. P&I 10.22 11.72 21.94	Due 27.66 29.68 30.77 88.11 Ove Vet Institute 20.65 22.15 42.80 Ove Vet Institute 20.65	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran callment Code  Due Jul, Del. P&I 10.34 11.85 22.19 er 65 eran callment Code	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Del. P&I 14.03 16.04 17.38 47.45 Due Aug, Del. P&I 10.47 11.97 22.44	Due 28.00 30.01 31.09 89.10  2025 Due 20.90 22.40 43.30
Year   Stmt Date   Delq Date	L L L	Taxes 12.70 12.70 12.46 37.86 22 Bu CM 9.48 9.48 18.96 22 Bu CM	Penalties 1.27 1.25 3.79 17894 siness Person P F&F M&E S 0.95 0.95 1.90 38993 siness Person P F&F INV M	Payments	Due Jun Del. P&I 13.69 15.71 17.06 46.46  Due Jun Del. P&I 10.22 11.72 21.94	Due 27.66 29.68 30.77 88.11 Ove Vet Institute 20.65 22.15 42.80 Ove Vet Institute 20.65	Due Jul, Del. P&I 13.86 15.87 17.21 46.94 er 65 eran allment Code  Due Jul, Del. P&I 10.34 11.85 22.19 er 65 eran	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Due Aug, Del. P&I  14.03  16.04  17.38  47.45  Due Aug, Del. P&I  10.47  11.97	Due 28.00 30.01 31.09 89.10 2025 Due 20.90 22.40 43.30 2025 Due 20.90 20
2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals  2217894 TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 2019 10/18/2019 2/1/2020 Totals  2238993 AUTO CHECK 9 WEIDENHEFT ENTERPRISES LLC 1539 CYPRESS STATION DR HOUSTON, TX 77090-4004  Year Stmt Date Delq Date 2024 10/24/2024 2/1/2025	L L L Y INC	Taxes 12.70 12.70 12.46 37.86  22 Bu CN  00  Taxes 9.48 9.48 18.96  22 Bu CN  01	Penalties 1.27 1.25 3.79 17894 siness Person 1P F&F M&E \$ 0.95 0.95 1.90 38993 siness Person 1P F&F INV M 539 CYPRES	Payments	Due Jun Del. P&I 13.69 15.71 17.06 46.46  Due Jun Del. P&I 10.22 11.72 21.94  77090 Due Jun	Due 27.66 29.68 30.77 88.11 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 A2.80 Over Vet Institute 20.65 A2.80 Over Vet Institute 20.65 A2.80 Over Vet Institute 20.65 A2.80 Over A2.80 O	Due Jul, Del. P&I  13.86  15.87  17.21  46.94  er 65 eran callment Code  Due Jul, Del. P&I  10.34  11.85  22.19  er 65 eran callment Code	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Del. P&I 14.03 16.04 17.38 47.45 Due Aug, Del. P&I 10.47 11.97 22.44	Due 28.00 30.01 31.09 89.10  2025 Due 20.90 22.40 43.30
ARROLLTON, TX 75010-6399  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 Lawsuit: 6/7/2021 Totals  2217894  FIFFANI CHANEL LUXURY HAIR FIFFANI CHANELS BEAUTY SUPPL 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530  Year Stmt Date Delq Date 2020 10/15/2020 2/2/2021 2019 10/18/2019 2/1/2020 Totals  2238993 AUTO CHECK 9 WEIDENHEFT ENTERPRISES LLC 1539 CYPRESS STATION DR HOUSTON, TX 77090-4004  Year Stmt Date Delq Date 2024 10/24/2024 2/1/2025 Lawsuit: 6/6/2025	L L L 	Taxes 12.70 12.70 12.46 37.86 22 Bu CM 000 Taxes 9.48 9.48 18.96 22 Bu CM 01. Taxes 78.44	Penalties 1.27 1.25 3.79 17894 siness Person 1P F&F M&E S 0.26 FM 1960 I Penalties 0.95 0.95 1.90 38993 siness Person 1P F&F INV M 539 CYPRESS Penalties 7.84	Payments	Del. P&I 13.69 15.71 17.06 46.46 Due Jun Del. P&I 10.22 11.72 21.94 77090 Due Jun Del. P&I 32.78	Due 27.66 29.68 30.77 88.11 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80	Due Jul, Del. P&I  13.86  15.87  17.21  46.94  er 65 eran allment Code  Due Jul, Del. P&I  10.34 11.85 22.19  er 65 eran allment Code	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Due Aug, Del. P&I 14.03 16.04 17.38 47.45  Due Aug, Del. P&I 10.47 11.97 22.44  Due Aug, Del. P&I 36.92	Due 28.00 30.01 31.09 89.10  2025 Due 20.90 22.40 43.30  2025 Due 123.20
Par Stmt Date Delq Date 2020 10/15/2020 2/2/2021 Lawsuit: 6/7/2021 2019 10/18/2019 2/1/2020 Lawsuit: 6/7/2021 2018 2/26/2019 4/2/2019 2018 2/26/2019 2018 2/26/2019 2018 2/26/2019 2018 2/26/2019 2018 2/26/2019 2019 2019 2019 2019 2019 2019 2019	L L L Y INC	Taxes 12.70 12.70 12.46 37.86  22 Bu CM  00  Taxes 9.48 9.48 18.96  22 Bu CM  01  Taxes	Penalties 1.27 1.25 3.79 17894 siness Person 1P F&F M&E S 0.26 FM 1960 Penalties 0.95 0.95 1.90 38993 siness Person 1P F&F INV M 539 CYPRESS	Payments	Del. P&I 13.69 15.71 17.06 46.46 Due Jun Del. P&I 10.22 11.72 21.94 77090 Due Jun Del. P&I	2025 Due 27.66 29.68 30.77 88.11 Ove Vet Insi 2025 20.65 22.15 42.80 Ove Vet Insi	Due Jul, Del. P&I  13.86  15.87  17.21  46.94  er 65 eran allment Code  Due Jul, Del. P&I  10.34  11.85  22.19  er 65 eran allment Code	2025 Due 27.83 29.84 30.92 88.59 No No No No No No No No No No	Due Aug, Del. P&I  14.03  16.04  17.38  47.45  Due Aug, Del. P&I  10.47  11.97  22.44  Due Aug, Del. P&I	Due 28.00 30.01 31.09 89.10 2025 Due 20.90 22.40 43.30 2025 Due 20.90 20
ARROLLTON, TX 75010-6399    Year   Stmt Date   Delq Date	L L L 	Taxes 12.70 12.70 12.46 37.86 22 Bu CM 000 Taxes 9.48 9.48 18.96 22 Bu CM 01. Taxes 78.44	Penalties 1.27 1.25 3.79 17894 siness Person 1P F&F M&E S 0.26 FM 1960 I Penalties 0.95 0.95 1.90 38993 siness Person 1P F&F INV M 539 CYPRESS Penalties 7.84	Payments	Del. P&I 13.69 15.71 17.06 46.46 Due Jun Del. P&I 10.22 11.72 21.94 77090 Due Jun Del. P&I 32.78	Due 27.66 29.68 30.77 88.11 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80 Over Vet Institute 20.65 22.15 42.80	Due Jul, Del. P&I  13.86  15.87  17.21  46.94  er 65 eran allment Code  Due Jul, Del. P&I  10.34 11.85 22.19  er 65 eran allment Code	2025  Due 27.83 29.84 30.92 88.59  No No No No No No No No 12025  Due 20.77 22.28 43.05  No No No No No No No No No No No No No	Due Aug, Del. P&I 14.03 16.04 17.38 47.45  Due Aug, Del. P&I 10.47 11.97 22.44  Due Aug, Del. P&I 36.92	2025 Due 20.90 22.40 43.30 2025 Due 123.20

	nt No/Name//	Address		Ca	d No/Propert	ty Descr.						
		Totals		155.29	15.52	0.00	79.10	249.91	83.23	254.04	85.27	256.08
	87 STATE 45 BING AILY GROUP II		E 45 BINGO	Bu	31087 siness Persona IP F&F M&E S			Vet	er 65 eran allment Code	No No N		
25 US	SENER ST APT TON, TX 77009	919	_ 40 Bil 100	Oiv	II TUI MULO	OI.		11101	difficit oods			
				002	217 FM 1960 R	RD W ; 77090 ; 7	7090 Due Jun	2025	Due Jul,	2025	Due Aug	2025
Year	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I		Del. P&I	Due .	Del. P&I	, 2025 Due
2024	10/24/2024			95.20	9.52	0.00	39.80	144.52	43.56	148.28	44.82	149.54
29293					92930				er 65	No		
10620	R FUND LP STEBBINS CIR				siness Persona IP F&F INV M&				eran tallment Code	No N		
HOUS	TON, TX 77043	-3244		00:	510 FM 1960 F	RD W ; 77090						
				_			Due Jun		Due Jul,		Due Aug	
<u>Year</u> 2020	Stmt Date 10/15/2020	Delq Date 2/2/2021	Code L	<u>Taxes</u> 235.14	Penalties 23.51	Payments 0.00	Del. P&I 253.47	Due 512.12	Del. P&I 256.58	<u>Due</u> 515.23	Del. P&I 259.69	Due 518.34
2019	Lawsuit: 6/7/		L	235.14	0.00	0.00	264.30	499.44	267.12	502.26	269.94	505.08
2013	Lawsuit: 7/6	/2020	<b>–</b>									
		Totals		470.28	23.51	0.00	517.77	1,011.56	523.70	1,017.49	529.63	1,023.42
229760 Stars	)8 S NAIL & SPA				97608 siness Persona	al Property			er 65 teran	No No		
STAR	ISLAND 16 LLC				1P F&F INV M				tailment Code	N		
	1960 RD W TON, TX 77090	-3530										
1000	1011, 17, 77, 000			00	032 FM 1960 F	RD W ; 77090						
Voor	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments .	Due Jun Del. P&I	, <u>2025</u> Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	, 2025 Due
	10/24/2024	2/1/2025	Oode	23.05	2.30	0.00	9.63	34.98	10.54	35.89	10.85	36.20
22976					97616				er 65	No		
	UR FITNESS IO AMEZCUA				siness Person: 1P F&F M&E S				teran	No		
								ms	tallment Code	N		
	IARDWOOD DA							ins .	tailment Code	N		
	LE, TX 77338-1			. 00	038 FM 1960 F			·				
HUMB	LE, TX 77338-1	368	Codo			RD W ; 77090	Due Jun	, 2025	Due Jul,	2025	Due Aug	
HUMB Year			Code L	00 <u>Taxes</u> 249.18	038 FM 1960 F Penalties 24.92		Due Jun Del. P&I 268.61				Due Aug Del. P&I 275.20	
HUMB Year 2020	Stmt Date 10/15/2020 Lawsuit: 3/1	Delq Date 2/2/2021 2/2021		Taxes	Penalties	RD W ; 77090 Payments	Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Del. P&I	Due
HUMB Year 2020	Stmt Date 10/15/2020 Lawsuit: 3/1	Delq Date 2/2/2021 2/2021 2/1/2020 //2020	L	Taxes 249.18 249.18	Penalties 24.92 24.92	Payments 0.00	Del. P&I 268.61 308.09	Due 542.71	Due Jul, Del. P&I 271.91 311.38	2025 Due 546.01 585.48	Del. P&I 275.20 314.67	Due 549.30 588.77
Year 2020 2019	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6	Delq Date 2/2/2021 2/2021 2/1/2020	L	Taxes 249.18 249.18 498.36	Penalties 24.92 24.92 49.84	RD W ; 77090 Payments 0.00	Del. P&I 268.61	Due 542.71 582.19	Due Jul, Del. P&I 271.91 311.38 583.29	2025 Due 546.01 585.48 1,131.49	Del. P&I 275.20	<u>Due</u> 549.30 588.77
Year 2020 2019 22976 DIRT (	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6 88 CHEAP - SPRIN	Delq Date 2/2/2021 2/2021 2/1/2020 2/1/2020 Totals	L	Taxes 249.18 249.18 498.36	Penalties 24.92 24.92	Payments 0.00 0.00 0.00	Del. P&I 268.61 308.09	, 2025 Due 542.71 582.19 1,124.90 Ov Ve	Due Jul, Del. P&I 271.91 311.38	2025 Due 546.01 585.48	Del. P&I 275.20 314.67	Due 549.30 588.77
Year 2020 2019 22976 DIRT ( CHAN PO BO	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6 88 CHEAP - SPRIN	Delq Date 2/2/2021 2/2021 2/1/2020 2/1/2020 Totals  MG MERCHANTS	L	Taxes 249.18 249.18 498.36 22 Bu LLC CM	Penalties 24.92 24.92 49.84 97688 siness Persona AP F&F INV Ma	Payments 0.00 0.00 0.00 al Property	Del. P&I 268.61 308.09	, 2025 Due 542.71 582.19 1,124.90 Ov Ve	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran	2025 Due 546.01 585.48 1,131.49 No No	Del. P&I 275.20 314.67	Due 549.30
Year 2020 2019 22976 DIRT ( CHAN PO BO	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6 B8 CHEAP - SPRIN NEL CONTROL DX 711	Delq Date 2/2/2021 2/2021 2/1/2020 2/1/2020 Totals  MG MERCHANTS	L	Taxes 249.18 249.18 498.36 22 Bu LLC CM	Penalties 24.92 24.92 49.84 97688 siness Person	Payments 0.00 0.00 0.00 al Property	Del. P&I 268.61 308.09 576.70		Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code	2025 Due 546.01 585.48 1,131.49 No No No	Del. P&I 275.20 314.67 589.87	Due 549.30 588.77 1,138.07
Year 2020 2019 229766 DIRT ( CHAN PO BC HATTI	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6 B8 CHEAP - SPRIN NEL CONTROL DX 711 ESBURG, MS 3 Stmt Date	Delq Date 2/2/2021 2/2021 2/1/2020 1/2020 Totals  NG MERCHANTS 39403-0711  Delq Date	L L S OF TEXAS I	Taxes 249.18 249.18 498.36 22 Bu LLC CM 00 Taxes	Penalties 24.92 24.92 49.84 97688 siness Person. AP F&F INV Market 310 FM 1960 F	Payments  O.00  0.00  0.00  al Property  &E  RD W; 77090  Payments	Del. P&I 268.61 308.09 576.70 Due Jun Del. P&I	, 2025 Due 542.71 582.19 1,124.90 Ov Ve Ins	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code  Due Jul, Del. P&I	2025 Due 546.01 585.48 1,131.49 No No No No No	Del. P&I 275.20 314.67 589.87 Due Aug Del. P&I	Due 549.30 588.77 1,138.07
Year 2020 2019 229766 CHAN PO BC HATTI	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6  88 CHEAP - SPRIN NEL CONTROL DX 711 ESBURG, MS 3  Stmt Date 10/24/2024	Delq Date 2/2/2021 2/2021 2/1/2020 1/2020 Totals  NG MERCHANTS 39403-0711  Delq Date	L L S OF TEXAS I	Taxes 249.18 249.18 498.36  22 Bu LC CN 00 Taxes 1,882.68	Penalties	Payments 0.00 0.00 0.00 al Property &E	Del. P&I 268.61 308.09 576.70	Due 542.71 582.19 1,124.90 Ov Ve Ins , 2025 Due 2,857.91	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code  Due Jul, Del. P&I 861.51	2025 Due 546.01 585.48 1,131.49 No No No No Due 2,932.46	Del. P&I 275.20 314.67 589.87	Due 549.30 588.77 1,138.07
Year 2020 2019 229761 CHAN PO BC HATTI Year 2024 22977-FARM BRIAN	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6 B8 CHEAP - SPRIN NEL CONTROL DX 711 ESBURG, MS 3 Stmt Date 10/24/2024 Bankruptcy:	Delq Date 2/2/2021 2/2021 2/1/2020 1/2020 Totals  NG MERCHANTS 39403-0711  Delq Date 2/1/2025 10/10/2024  CE - BRAIN ISI AND MELANIE	L L S OF TEXAS I Code B	Taxes 249.18 249.18 498.36 22 Bu LLC CN 7 7 Taxes 1,882.68	Penalties 24.92 24.92 49.84 97688 siness Person. AP F&F INV Market 310 FM 1960 F	Payments 0.00 0.00 0.00 0.00 al Property &E  RD W; 77090 Payments 0.00 al Property	Del. P&I 268.61 308.09 576.70 Due Jun Del. P&I 786.96	Due 542.71 582.19 1,124.90 Ov Ve Ins , 2025 Due 2,857.91	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code  Due Jul, Del. P&I	2025 Due 546.01 585.48 1,131.49 No No No No No	Del. P&I 275.20 314.67 589.87 Due Aug Del. P&I	Due 549.30 588.77 1,138.07
HUMB Year 2020 2019 229766 DIRT ( CHAN PO BC HATTI Year 2024 222977-FARM BRIAN 616 C	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6  88 CHEAP - SPRIN NEL CONTROL DX 711 ESBURG, MS 3  Stmt Date 10/24/2024 Bankruptcy: 42 ERS INSURAN I ISENHOWER	Delq Date 2/2/2021 2/2021 2/1/2020 2/1/2020 Totals  NG MERCHANTS 39403-0711  Delq Date 2/1/2025 10/10/2024  CE - BRAIN ISI AND MELANIE K PKWY STE	L L S OF TEXAS I Code B	Taxes 249.18 249.18 498.36 22 Bu LC CN 00 Taxes 1,882.68 CN	Penalties 24.92 24.92 49.84 97688 siness Person MP F&F INV Mi 310 FM 1960 F Penalties 188.27 97742 siness Person MP F&F M&E S	Payments 0.00 0.00 0.00 al Property &E  RD W; 77090 Payments 0.00  al Property	Del. P&I 268.61 308.09 576.70 Due Jun Del. P&I 786.96	Due 542.71 582.19 1,124.90 Ov Ve Ins , 2025 Due 2,857.91	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code  Due Jul, Del. P&I 861.51 er 65 teran	2025 Due 546.01 585.48 1,131.49 No No No No No No No No No No	Del. P&I 275.20 314.67 589.87 Due Aug Del. P&I	Due 549.30 588.77 1,138.07
Year 2020 2019 229766 CHAN PO BC HATTI Year 2024 22977 FARM BRIAN 616 C	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6  B8 CHEAP - SPRIN NEL CONTROL DX 711 ESBURG, MS 3  Stmt Date 10/24/2024 Bankruptcy: 42 ERS INSURAN I ISENHOWER YPRESS CREE	Delq Date 2/2/2021 2/2021 2/1/2020 2/1/2020 Totals  NG MERCHANTS 39403-0711  Delq Date 2/1/2025 10/10/2024  CE - BRAIN ISI AND MELANIE K PKWY STE	L L S OF TEXAS I Code B	Taxes 249.18 249.18 498.36 22 Bu LC CN 00 Taxes 1,882.68 CN	Penalties	Payments 0.00 0.00 0.00 al Property &E  RD W; 77090 Payments 0.00  al Property	Del. P&I 268.61 308.09 576.70 Due Jun Del. P&I 786.96	Due 542.71 582.19 1,124.90 Ov Verlins Due 2,857.91 Ov Verlins	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code  Due Jul, Del. P&I 861.51 er 65 teran tallment Code	2025 Due 546.01 585.48 1,131.49 No No No No No No No No No No	Del. P&I 275.20 314.67 589.87 Due Aug Del. P&I 886.37	Due 549.30 588.77 1,138.07 , 2025 Due 2,957.32
Year 2020 2019 229766 CHANTI Year 2024 229777 FARM BRIAN 616 CY	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6 88 CHEAP - SPRIN NEL CONTROL DX 711 ESBURG, MS 3  Stmt Date 10/24/2024 Bankruptcy: 42 ERS INSURAN I ISENHOWER YPRESS CREE TON, TX 77090 Stmt Date	Delq Date 2/2/2021 2/2021 2/1/2020 1/2020 Totals  NG MERCHANTS 39403-0711  Delq Date 2/1/2025 10/10/2024  CE - BRAIN ISI AND MELANIE K PKWY STE 0-3038  Delq Date	L L S OF TEXAS I Code B	Taxes 249.18 249.18 498.36 22 Bu LLC CN 00 Taxes 1,882.68 CN 00 Taxes	Penalties	Payments  0.00  0.00  0.00  al Property  RD W; 77090  Payments  0.00  al Property  RD W; 77090  Payments  RD W; 77090  Payments	Del. P&I 268.61 308.09 576.70 Due Jun Del. P&I 786.96	Due 542.71 582.19 1,124.90 Ov Ve Ins  2025 Due 2,857.91 Ov Ve Ins	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code  Due Jul, Del. P&I er 65 teran tallment Code	2025 Due 546.01 585.48 1,131.49 No No No N 2025 Due 2,932.46 No No No No	Del. P&I 275.20 314.67 589.87 Due Aug Del. P&I 886.37	Due 549.30 588.77 1,138.07 1, 2025 Due 2,957.32
Year 2020 2019 229766 CHAN PO BC HATTI Year 2024 22977 FARM BRIAN 616 C	Stmt Date 10/15/2020 Lawsuit: 3/1 11/18/2019 Lawsuit: 7/6  88 CHEAP - SPRIN NEL CONTROL DX 711 ESBURG, MS 3  Stmt Date 10/24/2024 Bankruptcy: 42 ERS INSURAN I ISENHOWER YPRESS CREE TON, TX 77090  Stmt Date 10/15/2020	Delq Date 2/2/2021 2/2021 2/1/2020 2/1/2020 Totals  NG MERCHANTS 39403-0711  Delq Date 2/1/2025 10/10/2024  CE - BRAIN ISI AND MELANIE K PKWY STE -3038  Delq Date 2/2/2021	Code B ENHOWER II E ZERMENO 325	Taxes 249.18 249.18 498.36  LC CN 00 Taxes 1,882.68  22 NS Bu CN 00	Penalties	Payments 0.00 0.00 0.00 0.00 al Property &E RD W; 77090 Payments 0.00 al Property RD W; 77090 RD W; 77090	Del. P&I 268.61 308.09 576.70 Due Jun Del. P&I 786.96	Due 542.71 582.19 1,124.90 Ov Ve Ins 2025 Due 2,857.91	Due Jul, Del. P&I 271.91 311.38 583.29 er 65 teran tallment Code  Due Jul, Del. P&I 861.51 er 65 teran tallment Code	2025  Due 546.01 585.48  1,131.49  No No No N  2025  Due 2,932.46  No No No No No No No No No No No No No	Del. P&I 275.20 314.67 589.87 Due Aug Del. P&I 886.37	Due 549.30 588.77 1,138.07 , 2025 Due 2,957.32

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A-LINE LOGISTICS INC 616 CYPRESS CREEK PKWY STE 415 HOUSTON, TX 77090-3028	В	97746 Isiness Person MP F&F M&E S		·	Vet	er 65 eran allment Code	No No N		
	00	616 FM 1960 F	RD W ; 77090	Dur tur	2025	Due lul (	2025	Dua Aua	2025
Year Stmt Date Delg Date Code	Tayoo	Penalties	Doumonto -	Due Jun, Del. P&I	2025 Due	Due Jul, 2 Del. P&I	Due	Due Aug, Del. P&I	2025 Due
Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025	Taxes 14.55	1.46	Payments 0.00	6.08	22.09	6.66	22.67	6.85	22.86
2297755	22	97755			Ove	er 65	No		
D & B INSURANCE GROUP INC D AND B INSURANCE GROUP INC 19403 BRITTANY CREEK DR SPRING, TX 77388-3121	Ві	arros Isiness Person IAP F&F M&E S			Vet	eran tallment Code	No N		
	01	125 CYPRESS	STATION DR;		0005	Due lul (	2005	Dua Aug	2025
Varia Church Data Dala Data Codo	Tayon	Donaltica	Daymonto .	Due Jun, Del. P&I		Due Jul, 2 Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025	<u>Taxes</u> 13.66	Penalties 1.37	Payments 0.00	5.71	Due 20.74	6.26	21.29	6.44	21.4
2023 10/30/2023 2/1/2024	13.66	0.00	0.00	7.48	21.14	7.65	21.23	7.81	21.4
2022 10/21/2022 2/1/2023	15.72	1.57	0.00	11.97	29.26	12.17	29.46	12.37	29.6
2021 9/30/2021 2/1/2022	15.72	1.59	0.00	14.64	32.14	14.84	32.34	15.04	32.5
2020 10/15/2020 2/2/2021	17.26	1.73	0.00	18.61	37.60	18.83	37.82	19.06	38.0
2019 10/18/2019 2/1/2020	17.26	1.73	0.00	21.34	40.33	21.57	40.56	21.80	40.7
2018 1/16/2019 3/1/2019	17.26	1.73	0.00	23.85	42.84	24.08	43.07	24.31	43.3
2017 12/19/2018 2/1/2020	18.47	1.85	0.00	28.69	49.01	28.94	49.26	29.18	49.5
Totals	129.20	11.57	0.00	132.29	273.06	134.34	275.11	136.01	276.7
		107750			Ov	er 65	No		
297758 /IBRANT COMPRENSIVE SERVICES		!97758 usiness Person	al Property			er 65 teran	No No		
IBRANT COMPRENSIVE SERVICES LLC 1311 E BALSAM FIR CIR SPRING, TX 77386-3973		MP F&F M&E S				tallment Code	N		
	00	1616 FM 1960 I	RD W ; 77090 ; 7			5	2005	D	0005
Year Stmt Date Delg Date Code	Tayon	Penalties	Daymonte	Due Jun, Del. P&I	Due .	Due Jul, 2 Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Du
Year Stmt Date Delg Date Code 2024 10/24/2024 2/1/2025	<u>Taxes</u> 33.61	3.36	Payments 0.00	14.05	51.02	15.37	52.34	15.82	52.7
			0.00	,					
2297763		297763	-1 Dt.			er 65	No No		
MASTER BARBERS & STYLISTS		usiness Person MP F&F M&E S				teran taliment Code	N		
HAMID BILAL ABDULLAH	C	VIT FOR IVIOL S	our		1115	tallinent Code			
12002 JILLIAN CROSSING HOUSTON, TX 77067-1625									
1003 TON, 1X 77007-1023	0	376 FM 1960 I	RD W ; 77090 ; 7	77090					
				Due Jun,		Due Jul, 2		Due Aug,	
Year Stmt Date Delq Date Code		Penalties	Payments Payments	Del. P&I	Due_	Del. P&I	Due	Del. P&I	Du
2024 10/24/2024 2/1/2025	10.85	1.08	0.00	4.53	16.46	4.97	16.90	5.11	17.0 18.7
2023 10/30/2023 2/1/2024	10.85	1.08	0.00	6.54	18.47	6.68	18.61 17.88	6.83 7.51	18.0
2022 10/21/2022 2/1/2023	9.54	0.95	0.00	7.26	17.75 19.51	7.39 9.01	19.64	9.15	19.7
2021 12/15/2021 2/1/2022	9.66	0.97	0.00 0.00	18.88 11.29	22.82	11.44	22.97	11.58	23.1
2020 10/15/2020 2/2/2021 2019 10/18/2019 2/1/2020	10.48 10.48	1.05 1.05	0.00	12.96	24.49	13.09	24.62	13.24	24.7
2019 10/18/2019 2/1/2020 2018 1/16/2019 3/1/2019	10.48	0.00	0.00	13.16	23.64	13.29	23.77	13.41	23.8
2018 1/16/2019 3/1/2019 2017 12/19/2018 2/1/2020	10.48	1.05	0.00	16.29	27.82	16.42	27.95	16.56	28.0
	82.82	7.23	0.00	80.91	170.96	82.29	172.34	83.39	173.4
Totals	02.92								
Totals					Ov	er 65	No		
2297768		297768							
2297768 HOUSE OF FADES HOUSTON	В	usiness Person				teran	No N		
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ	В					teran tallment Code	No N		
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C	В	usiness Person							
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C	B C	usiness Person MP F&F M&E \$	SUP	77090					
	B C	usiness Person MP F&F M&E \$			Ins	tallment Code	N	Due Aua	2025
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C HOUSTON, TX 77088	B C 0	usiness Person MP F&F M&E \$	SUP 77090 ; 7	77090 <u>Due Jun</u> Del. P&l	Ins		N	Due Aug Del. P&I	
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C HOUSTON, TX 77088  Year Stmt Date Delq Date Code	B C 0 Taxes	usiness Person MP F&F M&E \$ 0566 FM 1960 Penalties	SUP	Due Jun	Ins , 2025	tallment Code Due Jul,	N 2025		Dι
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C HOUSTON, TX 77088  Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025	0 Taxes 10.92	usiness Person MP F&F M&E \$ 0566 FM 1960 Penalties 1.09	RD W ; 77090 ; 7	Due Jun Del. P&I	Ins 2025 Due	tallment Code  Due Jul,  Del. P&l	N 2025 Due	Del. P&I	Dt 17.1 18.7
2297768  HOUSE OF FADES HOUSTON  ALDO GUSTAVO GALICIA-GONZALEZ  7715 VETERANS MEMORIAL DR STE C  HOUSTON, TX 77088  Year Stmt Date Delq Date Code  2024 10/24/2024 2/1/2025  2023 1/24/2024 3/1/2024	Taxes 10.92 10.92	usiness Person MP F&F M&E \$ 0566 FM 1960 Penalties 1.09 1.09	RD W ; 77090 ; 7  Payments  0.00	Due Jun Del. P&I 4.56		Due Jul, Del. P&I 4.99	2025 Due 17.00	Del. P&I 5.14	Dt 17.1 18.7 18.1
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C HOUSTON, TX 77088  Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025 2023 1/24/2024 3/1/2024 2022 10/21/2022 2/1/2023	Taxes 10.92 10.92 9.60	usiness Person MP F&F M&E \$ 0566 FM 1960 Penalties 1.09	RD W ; 77090 ; 7  Payments  0.00 0.00	Due Jun Del. P&I 4.56 6.43	, 2025 Due 16.57 18.44	Due Jul, Del. P&I 4.99 6.58	N 2025	Del. P&I 5.14 6.72 7.56 9.18	Dt 17.1 18.7 18.1 19.8
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C HOUSTON, TX 77088  Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025 2023 1/24/2024 3/1/2024 2022 10/21/2022 2/1/2023 2021 12/15/2021 2/1/2022	Taxes 10.92 10.92 9.60 9.71	usiness Person MP F&F M&E \$ 0566 FM 1960 Penalties 1.09 1.09 0.96	RD W ; 77090 ; 7 Payments 0.00 0.00 0.00	Due Jun Del. P&I 4.56 6.43 7.31	, 2025 Due 16.57 18.44 17.87	Due Jul, Del. P&I 4.99 6.58 7.44	N 2025 Due 17.00 18.59 18.00	Del. P&I 5.14 6.72 7.56 9.18 11.64	Dt 17.1 18.7 18.1 19.8 23.2
2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C HOUSTON, TX 77088  Year Stmt Date Delq Date Code 2024 10/24/2024 2/1/2025 2023 1/24/2024 3/1/2024 2022 10/21/2022 2/1/2023	Taxes 10.92 10.92 9.60	usiness Person MP F&F M&E \$ 0566 FM 1960 Penalties 1.09 1.09 0.96 0.97	Payments 0.00 0.00 0.00 0.00	Due Jun Del. P&I 4.56 6.43 7.31 8.93	, 2025 Due 16.57 18.44 17.87 19.61	Due Jul, Del. P&I 4.99 6.58 7.44 9.06	N 2025	Del. P&I 5.14 6.72 7.56 9.18	2025 Dt 17.1 18.7 18.1 19.8 23.2 24.9

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ccount No/Name/A	Address			d No/Proper	ty Descr.						
297902				7902	al Danmarks		Ove		No No		
NGEL'S KITCHEN UGENE BRIAN WILS	SON.			siness Persona P F&F INV M&			Vete	eran allment Code	No N		
5911 KYREN LN	,014		OW	1 1 01 1110 1010	~_		11130	amment oode	.,		
PRING, TX 77389-31	46										
			006	36 CYPRESS	STATION DR;			5			0005
ear Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Due Jun Del. P&I	. 2025 Due	Due Jul, 2 Del. P&I	025 Due	Due Aug, Del. P&I	2025 Duε
022 10/21/2022		Code	63.84	6.38	0.00	48.59	118.81	49.43	119.65	50.27	120.49
								- 05	N1-		
298063 GREATER TEXAS EM	ıs			8063 siness Persona	al Property			r 65 eran	No No		
O BOX 2862	.0			P F&F M&E S				ailment Code	N		
PRING, TX 77383-28	62										
			000	005 WELLO E	NDOO DD . 7700						
			003	SUS VVELLS FA	ARGO DR ; 7709	Due Jun	2025	Due Jul, 2	2025	Due Aug,	2025
ear Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
020 10/15/2020	2/2/2021		14.00	1.40	0.00	15.09	30.49	15.27	30.67	15.46	30.86
019 10/18/2019	2/1/2020		14.00	1.40	0.00	17.31	32.71	17.49	32.89	17.68	33.08
2018 1/16/2019 2017 4/17/2019	3/1/2019 2/1/2020		14.00 14.00	1.40	0.00 0.00	19.34 21.74	34.74 37.14	19.53 21.93	34.93 37.33	19.71 22.11	35.11 37.51
2017 4/17/2019 2016 2/26/2019	2/1/2020		14.00	1.40 1.40	0.00	23.96	39.36	24.15	39.55	24.33	39.73
010 2/20/2010	Totals		70.00	7.00	0.00	97.44	174.44	98.37	175.37	99.29	176.29
298651			220	98651			Ove	er 65	No		
SKIN ENVY				siness Person	al Property		_	eran	No		
IZETTE E SANDOVA				P F&F INV M		•		allment Code	N		
35 CYPRESS CREEK		ŀ									
HOUSTON, TX 77090-	-351/		003	335 FM 1960 F	D W · 77090						
			000	7001111110001	15 11,77000	Due Jun	, 2025	Due Jul, 2	2025	Due Aug,	2025
Year Stmt Date	Delq Date	Code		Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2020 10/15/2020	2/2/2021		14.86	1.49	0.00	16.03	32.38	16.22	32.57	16.41	32.76
2298653			229	98653			Ove	er 65	No		
IACKSON HEWITT T	AX SERVICE		Bus	siness Person	al Property		Vet	eran	No		
MORSON HEVVILL IN											
342 CYPRESS CREE		UITE A	CM	IP F&F M&E S			Inst	allment Code	N		
342 CYPRESS CREE		UITE A	CM				Inst		N		
342 CYPRESS CREE		UITE A		IP F&F M&E S		7090	Inst		N		
342 CYPRESS CREEI HOUSTON, TX 77090	-3518		003	IP F&F M&E S 342 FM 1960 F	RD W ; 77090 ; 7	Due Jun	, 2025	allment Code  Due Jul, 2	2025	Due Aug,	
342 CYPRESS CREEI HOUSTON, TX 77090 Year Stmt Date	-3518 Delq Date	UITE A	003 Taxes	P F&F M&E S 342 FM 1960 F Penalties	RD W ; 77090 ; 7	Due Jun Del. P&I	, 2025 Due	allment Code  Due Jul, 2  Del. P&I	2025 Due	Del. P&I	Due
342 CYPRESS CREEI HOUSTON, TX 77090 Year Stmt Date	-3518		003	IP F&F M&E S 342 FM 1960 F	RD W ; 77090 ; 7	Due Jun	, 2025 Due 62.54	Due Jul, 2 Del. P&I 18.86	2025 Due 64.18		Due
Year Stmt Date 2024 10/24/2024 2302281	Delq Date 2/1/2025		003 Taxes 41.20	P F&F M&E S  842 FM 1960 F  Penalties  4.12	Payments 0.00	Due Jun Del. P&I	, 2025 Due 62.54	Due Jul, 2 Del. P&I 18.86	2025 Due 64.18	Del. P&I	Due
942 CYPRESS CREEN HOUSTON, TX 77090-14 Miles 1990-14 Miles	Delq Date 2/1/2025		7axes 41.20 230 Bus	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  siness Person	Payments 0.00  Property	Due Jun Del. P&I	, <u>2025</u> <u>Due</u> 62.54  Ove	Due Jul, 2 Del. P&l 18.86 er 65 eran	2025 Due 64.18 No No	Del. P&I	Due
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS	Delq Date 2/1/2025		7axes 41.20 230 Bus	P F&F M&E S  842 FM 1960 F  Penalties  4.12	Payments 0.00  Property	Due Jun Del. P&I	, <u>2025</u> <u>Due</u> 62.54  Ove	Due Jul, 2 Del. P&I 18.86	2025 Due 64.18	Del. P&I	Due
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RE	Delq Date 2/1/2025		7axes 41.20 230 Bus	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  siness Person	Payments 0.00  Property	Due Jun Del. P&I	, <u>2025</u> <u>Due</u> 62.54  Ove	Due Jul, 2 Del. P&l 18.86 er 65 eran	2025 Due 64.18 No No	Del. P&I	Due
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RE	Delq Date 2/1/2025		7axes 41.20 230 Bus CM	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  02281  P F&F M&E S	Payments 0.00  Property	Due Jun Del. P&I 17.22	, 2025 Due 62.54 Ove Vet Inst	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code	2025 Due 64.18 No No N	Del. P&I 19.40	Due 64.72
Mear Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS WHAN HA HOUSTON, TX 77092	Delq Date 2/1/2025 S D5503	Code	003 Taxes 41.20 230 But CM	P F&F M&E S  B42 FM 1960 F  Penalties 4.12  D2281  Siness Person  IP F&F M&E S  B40 CYPRESS	Payments 0.00  al Property SUP	Due Jun Del. P&I 17.22  77090 Due Jun	, 2025 Due 62.54 Ove Vet Inst	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code	2025 Due 64.18 No No N	Del. P&I 19.40	Due 64.72 2025
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RI HOUSTON, TX 77092	Delq Date 2/1/2025 S 0 -5503 Delq Date		7axes 41.20 230 Bus CM	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  02281  P F&F M&E S	Payments 0.00 al Property	Due Jun Del. P&I 17.22	, 2025 Due 62.54 Ove Vet Inst	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code	2025 Due 64.18 No No N	Del. P&I 19.40	Due 64.72 2025
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RI HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020	Code Code	003 Taxes 41.20 230 But CM 013 Taxes 144.81	P F&F M&E S  442 FM 1960 F  Penalties 4.12  22281 siness Person P F&F M&E S  340 CYPRESS  Penalties 14.48	Payments 0.00  al Property UP  S STATION DR; Payments 0.00	77090 Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04	, 2025 Due 62.54 Over Vet Inst , 2025 Due 338.33	Due Jul, 2 Del. P&l 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&l 180.96	2025 Due 64.18 No No No N	Due Aug, Del. P&I  Due Aug, 182.87	Due 64.72 2025 Due 342.16
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 1122 COSTA RICA RI HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019	Code	003 Taxes 41.20 230 But CM 013 Taxes	P F&F M&E S  342 FM 1960 F  Penalties 4.12  02281  siness Person  IP F&F M&E S  340 CYPRESS  Penalties	Payments 0.00  al Property UP  S STATION DR; Payments	Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I	, 2025 Due 62.54 Ove Vet Inst	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&I	2025 Due 64.18 No No N	Due Aug, Del. P&I	2025 Due 342.16
Year Stmt Date 10/24/2024	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020	Code Code	003 Taxes 41.20 230 But CM 013 Taxes 144.81	P F&F M&E S  R42 FM 1960 F  Penalties 4.12  R2281  Siness Person RP F&F M&E S  R40 CYPRESS  Penalties 14.48  14.48	Payments 0.00  al Property SUP  S STATION DR;  Payments 0.00  0.00	77090 Due Jun Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34	Due 62.54 Ove Vet Inst	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&I 180.96 196.25	2025 Due 64.18 No No N 2025 Due 340.25 355.54	Due Aug, Del. P&I 182.87 198.15	Due 64.72 2025 Due 342.16 357.44
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RE HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019	Code Code	003 Taxes 41.20 230 Bus CM 013 Taxes 144.81 144.81 289.62	P F&F M&E S  342 FM 1960 F  Penalties	Payments 0.00  al Property UP  S STATION DR; Payments 0.00	77090 Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04	Due 62.54  Ove Vet Inst  , 2025  Due 338.33  353.63  691.96	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&I 180.96 196.25	2025 Due 64.18 No No No N 2025 Due 340.25 355.54 695.79	Due Aug, Del. P&I  Due Aug, 182.87	Due 64.72 2025 Due 342.16 357.44
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RI HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2309009	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020	Code Code	003 Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281 siness Person IP F&F M&E S  840 CYPRESS  Penalties 14.48 14.48  28.96	Payments 0.00  al Property SUP  S STATION DR;  Payments 0.00  0.00	77090 Due Jun Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34	, 2025	Due Jul, 2 Del. P&I 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&I 180.96 196.25 377.21	2025  Due 64.18  No No No N  2025  Due 340.25 355.54 695.79 No	Due Aug, Del. P&I 182.87 198.15	Due 64.72 2025 Due 342.16 357.44
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 2122 COSTA RICA RICA RICA RICA RICA RICA RICA RIC	Delq Date 2/1/2025 S Delq Date 2/1/2020 -5503  Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals	Code Code	003 Taxes 41.20 230 Bus CM 013 Taxes 144.81 144.81 289.62 230 Vel	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  Siness Person  RP F&F M&E S  840 CYPRESS  Penalties 14.48  14.48  28.96  09009  hicles	Payments 0.00  al Property SUP  S STATION DR;  Payments 0.00  0.00	77090 Due Jun Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34	, 2025  Due 62.54  Over Vet Instit  , 2025  Due 338.33 353.63 691.96  Over Vet	Due Jul, 2 Del. P&l 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 er 65 eran	2025 Due 64.18 No No No No No No No No No No	Due Aug, Del. P&I 182.87 198.15	Due 64.72 2025 Due 342.16 357.44
762 CYPRESS CREER OUSTON, TX 77090-14 (1924/2024) 10/24/2024 10/24	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals EZ	Code Code	003 Taxes 41.20 230 Bus CM 013 Taxes 144.81 144.81 289.62 230 Vel	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281 siness Person IP F&F M&E S  840 CYPRESS  Penalties 14.48 14.48  28.96	Payments 0.00  al Property SUP  S STATION DR;  Payments 0.00  0.00	77090 Due Jun Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34	, 2025  Due 62.54  Over Vet Instit  , 2025  Due 338.33 353.63 691.96  Over Vet	Due Jul, 2 Del. P&I 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&I 180.96 196.25 377.21	2025  Due 64.18  No No No N  2025  Due 340.25 355.54 695.79 No	Due Aug, Del. P&I 182.87 198.15	Due 64.72 2025 Due 342.16 357.44
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 1122 COSTA RICA RICA RICA RICA RICA RICA RICA RIC	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901	Code Code	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH	P F&F M&E S  B42 FM 1960 F  Penalties 4.12  D2281  Siness Person  P F&F M&E S  B40 CYPRESS  Penalties 14.48  14.48  28.96  D9009  hicles CLS	Payments 0.00 al Property STATION DR; Payments 0.00 0.00	77090 Due Jun Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34 373.38	, 2025  Due 62.54  Over Vet Instit  , 2025  Due 338.33 353.63 691.96  Over Vet	Due Jul, 2 Del. P&l 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 er 65 eran	2025 Due 64.18 No No No No No No No No No No	Due Aug, Del. P&I 182.87 198.15	Due 64.72 2025 Due 342.16 357.44
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 1122 COSTA RICA RICA RICA RICA RICA RICA RICA RIC	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901	Code Code	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH	P F&F M&E S  B42 FM 1960 F  Penalties 4.12  D2281  Siness Person  P F&F M&E S  B40 CYPRESS  Penalties 14.48  14.48  28.96  D9009  hicles CLS	Payments 0.00  al Property SUP  S STATION DR;  Payments 0.00  0.00	77090 Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34 373.38	Due 62.54  Over Vet Inst  , 2025  Due 338.33  353.63  691.96  Over Vet Inst	Due Jul, 2 Del. P&I 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&I 180.96 196.25 377.21 er 65 er an allment Code	2025 Due 64.18 No No No N 2025 Due 340.25 355.54 695.79 No No No	Due Aug, Del. P&I 182.87 198.15 381.02	2025 Due 342.16 357.44 699.60
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RI HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2309009 A O D XPRESS OSLENDY FERNAND 1000 CYPRESS STAT HOUSTON, TX 77090	Delq Date 2/1/2025 S Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals EZ TION DR 2901 -2734	Code L L	Taxes 41.20 230 Bus CM 013 Taxes 144.81 144.81 289.62 230 Vel VH	P F&F M&E S  342 FM 1960 F  Penalties 4.12  02281  02281  340 CYPRESS  Penalties 14.48 14.48 28.96  09009 hicles CLS	Payments 0.00 al Property UP S STATION DR; Payments 0.00 0.00 0.00	77090 Due Jun Del. P&I 77090 Due Jun Del. P&I 179.04 194.34 373.38	Due 62.54  Over Vet Inst  , 2025  Due 338.33  353.63  691.96  Over Vet Inst  Inst  Over Vet Inst  Over Vet Inst  Over Vet Inst  Over Vet Inst  Over Vet Inst  Over Vet Inst  , 2025	Due Jul, 2 Del. P&l 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 er 65 eran allment Code	2025 Due 64.18 No No No N 2025 Due 340.25 355.54 695.79 No No No	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02	Due 64.72  2025  Due 342.16  357.44  699.60
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 2122 COSTA RICA RI HOUSTON, TX 77092 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29 2309009 A O D XPRESS DSLENDY FERNAND 1000 CYPRESS STAT HOUSTON, TX 77090 Year Stmt Date	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901	Code Code	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH	P F&F M&E S  B42 FM 1960 F  Penalties 4.12  D2281  Siness Person  P F&F M&E S  B40 CYPRESS  Penalties 14.48  14.48  28.96  D9009  hicles CLS	Payments 0.00 al Property STATION DR; Payments 0.00 0.00	77090 Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34 373.38	Due 62.54  Over Vet Inst  , 2025  Due 338.33  353.63  691.96  Over Vet Inst	Due Jul, 2 Del. P&I 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&I 180.96 196.25 377.21 er 65 er an allment Code	2025 Due 64.18 No No No N 2025 Due 340.25 355.54 695.79 No No No	Due Aug, Del. P&I 182.87 198.15 381.02	2025 Due 342.16 357.44 699.60
7ear Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 1122 COSTA RICA RICA RICA RICA RICA RICA RICA RIC	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901 -2734 Delq Date	Code L L	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH 010 Taxes 77.29	P F&F M&E S  342 FM 1960 F  Penalties 4.12  02281 siness Person IP F&F M&E S  340 CYPRESS Penalties 14.48 14.48 28.96  09009 hicles CLS  Penalties 0.00	Payments O.00  al Property SUP  S STATION DR;  Payments O.00  0.00  0.00  S STATION DR;  Payments	77090 Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04 194.34 373.38  77090 Due Jun Del. P&I	Due 62.54 Over Vet Inst  , 2025 Due 338.33 353.63 691.96 Over Vet Inst  , 2025 Due 162.31	Due Jul, 2 Del. P&l 18.86 ar 65 eran allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 ar 65 eran allment Code  Due Jul, 2 Del. P&l 25 26 27 27 26 27 26 27 26 27 26 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	2025 Due 64.18 No No No No No 340.25 355.54 695.79 No No No No No 2025 Due 340.25 350.24	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I	2025 Due 342.16 357.44 699.60
7ear Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 2122 COSTA RICA RI 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29 2309009 A O D XPRESS DSLENDY FERNAND 1000 CYPRESS STAT 10USTON, TX 77090 2309940	Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901 -2734 Delq Date	Code L L	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH 010 Taxes 77.29	P F&F M&E S  B42 FM 1960 F  Penalties 4.12  D2281 Siness Person IP F&F M&E S  B40 CYPRESS  Penalties 14.48 14.48 28.96  D9009 hicles CLS  Penalties 0.00  D9940	Payments O.00  al Property UP  S STATION DR;  Payments O.00 O.00  S STATION DR;  Payments O.00 O.00	77090 Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04 194.34 373.38  77090 Due Jun Del. P&I	, 2025  Due 62.54  Ove Vet Inst  , 2025  Due 338.33 353.63  691.96  Ove Vet Inst  , 2025  Due 162.31  Ove	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&I 180.96 196.25 377.21 er 65 eran allment Code  Due Jul, 2 Del. P&I 85.95 er 65	2025  Due 64.18  No No No N  2025  Due 340.25 355.54  695.79  No No N  2025  Due 163.24  No	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I	2025 Due 342.16 357.44 699.60
### CAN STATE STAT	Delq Date 2/1/2025 S Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals EZ FION DR 2901 -2734 Delq Date 4/1/2020	Code L L	77.29	P F&F M&E S  342 FM 1960 F  Penalties 4.12  02281 siness Person IP F&F M&E S  340 CYPRESS Penalties 14.48 14.48 28.96  09009 hicles CLS  Penalties 0.00	Payments O.00  al Property UP  S STATION DR;  Payments O.00  0.00  0.00  0.00  3 STATION DR;  Payments O.00  0.00  0.00  0.00	77090 Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04 194.34 373.38  77090 Due Jun Del. P&I	, 2025  Due 62.54  Ove Vet Inst  , 2025  Due 338.33 353.63  691.96  Ove Vet Inst  , 2025  Due 162.31  Ove Vet	Due Jul, 2 Del. P&l 18.86 ar 65 eran allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 ar 65 eran allment Code  Due Jul, 2 Del. P&l 25 26 27 27 26 27 26 27 26 27 26 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	2025 Due 64.18 No No No No No 340.25 355.54 695.79 No No No No No 2025 Due 340.25 350.24	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I	2025 Due 342.16 357.44 699.60
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 2122 COSTA RICA RI HOUSTON, TX 77092 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29 2309909 A O D XPRESS DSLENDY FERNAND 1000 CYPRESS STAT HOUSTON, TX 77090 24 Stmt Date 2019 2/25/2020 2309940 DJ'S BAR & GRILL SOUTHERN DUTCH (19)	Delq Date 2/1/2025 S Delq Date 2/1/2020 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals EZ TION DR 2901 -2734 Delq Date 4/1/2020 GROUP CORP	Code L L	77.29	P F&F M&E S  842 FM 1960 F  Penalties	Payments O.00  al Property UP  S STATION DR;  Payments O.00  0.00  0.00  0.00  3 STATION DR;  Payments O.00  0.00  0.00  0.00	77090 Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04 194.34 373.38  77090 Due Jun Del. P&I	, 2025  Due 62.54  Ove Vet Inst  , 2025  Due 338.33 353.63  691.96  Ove Vet Inst  , 2025  Due 162.31  Ove Vet	Due Jul, 2 Del. P&l 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 er 65 eran allment Code  Due Jul, 2 Del. P&l 85.95 er 65 eran	2025 Due 64.18 No No No No No No No No No No	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I	2025 Due 342.16 357.44 699.60
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 1122 COSTA RICA RI HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29 2309909 A O D XPRESS DSLENDY FERNAND 1000 CYPRESS STAT 1HOUSTON, TX 77090 Year Stmt Date 2019 2/25/2020 2309940 DJ'S BAR & GRILL SOUTHERN DUTCH O 536 CYPRESS STATI	Delq Date 2/1/2025 S Delq Date 2/1/2020 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901 -2734  Delq Date 4/1/2020  GROUP CORP ON DR	Code L L	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH 010 Taxes 77.29 230 But CM	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  02281  840 CYPRESS  Penalties 14.48 14.48 28.96  09009  hicles CLS  Penalties 0.00  09940  siness Person P F&F INV M	Payments O.00  al Property STATION DR; Payments O.00  STATION DR; Payments O.00  O.00  Al Property STATION DR; Payments O.00  O.00  O.00  Al Property SEE	Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04 194.34 373.38  77090 Due Jun Del. P&I 85.02	, 2025  Due 62.54  Ove Vet Inst  , 2025  Due 338.33 353.63  691.96  Ove Vet Inst  , 2025  Due 162.31  Ove Vet	Due Jul, 2 Del. P&l 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 er 65 eran allment Code  Due Jul, 2 Del. P&l 85.95 er 65 eran	2025 Due 64.18 No No No No No No No No No No	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I	2025 Due 342.16 357.44 699.60
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 1122 COSTA RICA RI HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29 2309909 A O D XPRESS DSLENDY FERNAND 1000 CYPRESS STAT 1HOUSTON, TX 77090 Year Stmt Date 2019 2/25/2020 2309940 DJ'S BAR & GRILL SOUTHERN DUTCH O 536 CYPRESS STATI	Delq Date 2/1/2025 S Delq Date 2/1/2020 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901 -2734  Delq Date 4/1/2020  GROUP CORP ON DR	Code L L	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH 010 Taxes 77.29 230 But CM	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  02281  840 CYPRESS  Penalties 14.48 14.48 28.96  09009  hicles CLS  Penalties 0.00  09940  siness Person P F&F INV M	Payments O.00  al Property UP  S STATION DR;  Payments O.00  0.00  0.00  0.00  3 STATION DR;  Payments O.00  0.00  0.00  0.00	Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04 194.34 373.38  77090 Due Jun Del. P&I 85.02	Due 62.54 Over Vet Inst  , 2025 Due 338.33 353.63 691.96 Over Vet Inst  , 2025 Over Vet Inst  , 2025 Over Vet Inst  , 2025 Over Vet Inst  Ove	Due Jul, 2 Del. P&I 18.86 ar 65 eran allment Code  Due Jul, 2 Del. P&I 180.96 196.25 377.21 er 65 eran allment Code  Due Jul, 2 Del. P&I 85.95 er 65 eran allment Code	2025  Due 64.18  No No No N  2025  Due 340.25 355.54  695.79  No No N  2025  Due 163.24  No No N	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I 86.87	2025 Due 342.16 357.44 699.60 2025 Due 164.16
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RE HOUSTON, TX 77092 Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2309009 A O D XPRESS OSLENDY FERNAND 1000 CYPRESS STATI HOUSTON, TX 77090 Year Stmt Date 2019 2/25/2020 2309940 DJ'S BAR & GRILL SOUTHERN DUTCH G 636 CYPRESS STATI HOUSTON, TX 77090	Delq Date 2/1/2025 S Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ FION DR 2901 -2734  Delq Date 4/1/2020  GROUP CORP ON DR -1504	Code L L	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH 010 Taxes 77.29 230 But CM	P F&F M&E S  842 FM 1960 F  Penalties 4.12  02281  02281  840 CYPRESS  Penalties 14.48 14.48 28.96  09009  hicles CLS  Penalties 0.00  09940  siness Person P F&F INV M	Payments O.00  al Property STATION DR; Payments O.00  STATION DR; Payments O.00  O.00  Al Property STATION DR; Payments O.00  O.00  O.00  Al Property SEE	Due Jun Del. P&I 17.22  77090 Due Jun Del. P&I 179.04 194.34 373.38  77090 Due Jun Del. P&I 85.02	Due 62.54 Over Vet Inst  , 2025 Due 338.33 353.63 691.96 Over Vet Inst  , 2025 Over Vet Inst  , 2025 Over Vet Inst  , 2025 Over Vet Inst  Ove	Due Jul, 2 Del. P&l 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 er 65 eran allment Code  Due Jul, 2 Del. P&l 85.95 er 65 eran	2025  Due 64.18  No No No N  2025  Due 340.25 355.54  695.79  No No N  2025  Due 163.24  No No N	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I	2025 Due 342.16 357.44 699.60 2025 Due 164.16
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RI HOUSTON, TX 77092  Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29 2309909 A O D XPRESS OSLENDY FERNAND 1000 CYPRESS STATI HOUSTON, TX 77090  Year Stmt Date 2019 2/25/2020 2309940 DJ'S BAR & GRILL SOUTHERN DUTCH (6) 636 CYPRESS STATI HOUSTON, TX 77090  Year Stmt Date 2019 2/25/2020 2309940 DJ'S BAR & GRILL SOUTHERN DUTCH (6) 636 CYPRESS STATI HOUSTON, TX 77090  Year Stmt Date 2020 10/27/2020	Delq Date 2/1/2025 S Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901 -2734  Delq Date 4/1/2020  GROUP CORP ON DR -1504  Delq Date 2/2/2021	Code L L Code	Taxes 41.20 230 But CM 013 Taxes 144.81 144.81 289.62 230 Vel VH 010 Taxes 77.29 230 But CM	PF&F M&E S  342 FM 1960 F  Penalties 4.12  22281 siness Person IP F&F M&E S  340 CYPRESS  Penalties 14.48 14.48 28.96  29009 hicles CLS  Penalties 0.00  29940 siness Person IP F&F INV M  336 CYPRESS	Payments O.00  al Property UP  S STATION DR; Payments O.00 O.00  S STATION DR; Payments O.00 O.00  Al Property S STATION DR; S STATION DR; Payments O.00  S STATION DR;	77090 Due Jun Del. P&l 17.22  77090 Due Jun Del. P&l 179.04 194.34 373.38  77090 Due Jun Del. P&l 85.02	Due 62.54 Over Vet Inst  , 2025 Due 338.33 353.63 691.96 Over Vet Inst  , 2025 Due 162.31 Over Vet Inst  , 2025	Due Jul, 2 Del. P&I 18.86 er 65 eran allment Code  Due Jul, 2 Del. P&I 180.96 196.25 377.21 er 65 eran allment Code  Due Jul, 2 Del. P&I 85.95 er 65 eran allment Code	2025  Due 64.18  No No No N  2025  Due 340.25 355.54  695.79  No No N  2025  Due 163.24  No No N	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I 86.87	2025 Due 342.16 357.44 699.60 2025 Due 164.16
Year Stmt Date 2024 10/24/2024 2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RI HOUSTON, TX 77092  Year Stmt Date 2019 10/18/2019 Lawsuit: 1/29 2018 4/17/2019 Lawsuit: 1/29 2309909 A O D XPRESS OSLENDY FERNAND 1000 CYPRESS STATI HOUSTON, TX 77090  Year Stmt Date 2019 2/25/2020 2309940 DJ'S BAR & GRILL SOUTHERN DUTCH (636 CYPRESS STATI) HOUSTON, TX 77090  Year Stmt Date	Delq Date 2/1/2025 S Delq Date 2/1/2025 S Delq Date 2/1/2020 9/2020 6/1/2019 9/2020 Totals  EZ TION DR 2901 -2734  Delq Date 4/1/2020  GROUP CORP ON DR -1504  Delq Date 2/2/2021 5/2021	Code L L Code	7axes 41.20 230 Bus CM 013 Taxes 144.81 289.62 230 Vel VH 010 Taxes 77.29 230 Bus CM 006 Taxes	PF&F M&E S  R42 FM 1960 F  Penalties 4.12  R	Payments O.00  al Property UP  S STATION DR;  Payments O.00 O.00 O.00  S STATION DR;  Payments O.00 al Property &E S STATION DR;  Payments O.00  S STATION DR;  Payments O.00  S STATION DR;  Payments O.00  Al Property &E S STATION DR;  Payments	77090 Due Jun Del. P&I 17.22  77090 Due Jun 179.04 194.34 373.38  77090 Due Jun Del. P&I 85.02	, 2025  Due 62.54  Ove Vet Inst  , 2025  Due 338.33 353.63  691.96  Ove Vet Inst  , 2025  Due 162.31  Ove Vet Inst  , 2025  Due 162.31  Ove Vet Inst  Due Due Due Due Due Due Due Due Due Du	Due Jul, 2 Del. P&l 18.86 er 65 er an allment Code  Due Jul, 2 Del. P&l 180.96 196.25 377.21 er 65 eran allment Code  Due Jul, 2 Del. P&l 85.95 er 65 eran allment Code	2025 Due 64.18 No No No No No No 340.25 355.54 695.79 No No No No No No No No No No	Due Aug, Del. P&I 19.40  Due Aug, Del. P&I 182.87 198.15 381.02  Due Aug, Del. P&I 86.87	Due 64.72  2025  Due 342.16  357.44  699.60  2025  Due 164.16

	Lawsuit: 4/1			150 30	15.00		467.66	050 70	400.44	055.04	405.50	057.00
		Totals		156.72	15.68	0.00	181.36	353.76	183.44	355.84	185.50	357.90
3103	52 GREASY SPOOF	N SOLII EOOD	DISTRO		10352 siness Persona	d Broporty			er 65 teran	No No		
	MAN MAX HENI		BISTRO		1P F&F INV M				tallment Code	N		
	ANCHESTER T			0		_ 551				••		
PRIN	IG, TX 77373-82	293										
				006	636 CYPRESS	STATION DR;		2025	Due Jul,	2025	Due Aug	2025
'ear	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Due Jun. Del. P&I	Due	Del. P&I		Del. P&I	Due
024	10/24/2024		L	118.85	11.88	0.00	49.68	180.41	54.38	185.11	55.95	186.68
023	Lawsuit: 6/6 10/30/2023	2/1/2024	L	118.45	11.84	0.00	71.39	201.68	72.97	203.26	74.53	204.82
022	Lawsuit: 6/6 10/21/2022	2/1/2023	L	11.83	1.18	0.00	9.00	22.01	9.15	22.16	9.31	22.3
021	Lawsuit: 6/6	2/1/2022	L	11.93	1.19	0.00	10.96	24.08	11.12	24.24	11.29	24.4
	Lawsuit: 6/6	Totals		261.06	26.09	0.00	141.03	428.18	147.62	434.77	151.08	438.23
3140	14	······································		23	14014			Ov	er 65	No		, 1,
	TRANSPORT			Ve	hicles				teran	No		
	ARD HARRIS			VH	ICLS			Ins	tallment Code	N		
	ON HORSE RD WAVERLY, TX											
· v v				00	505 WELLS FA	ARGO DR ; 770	90 ; 77090					
	= .			_		_	Due Jun		Due Jul,		Due Aug	
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Du
2024	10/24/2024 10/30/2023			9.12 63.13	0.91 6.31	0.00 0.00	3.81 38.06	13.84 107.50	4.18 38.88	14.21 108.32	4.30 39.72	14.3 109.1
ں عن	1010012020	Totals		72.25	7.22	0.00	41.87	121.34	43.06	122.53	44.02	123.4
										N.		
3185	86	FC			18586 Isiness Person	al Property			er 65 teran	No No		
	V DENINV CVCI			Du	13111633 1 613011			V C	torun	110		
UCK	Y PENNY CYCL ULATED RISK I		HOUSTON	LLC CN	IP F&F M&E S	:UP		Ins	tallment Code	N		
UCK CALC	Y PENNY CYCL ULATED RISK I AIRPORT FWY		/HOUSTON	LLC CN	MP F&F M&E S	:UP		Ins	tallment Code	N		
UCK CALC 1839 A	ULATED RISK I	LUCKY PENNY	/ HOUSTON					Ins	tallment Code	N		
UCK CALC 1839 A	ULATED RISK I AIRPORT FWY	LUCKY PENNY	HOUSTON		MP F&F M&E S 235 FM 1960 F		Door law				Dua Ausa	2025
UCK CALC 839 A BEDF	ULATED RISK I AIRPORT FWY ORD, TX 76021	LUCKY PENN\ -5734		00	235 FM 1960 F	RD W ; 77090	Due Jun	, 2025	Due Jul,	2025	Due Aug	
UCK 839 / BEDF	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date	LUCKY PENNY -5734 Delq Date	Code								Due Aug Del. P&I 3.89	Du
UCK CALC 1839 / BEDF Year 2020	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023	LUCKY PENN\ -5734		00 <u>Taxes</u> 5.03	235 FM 1960 F Penalties 0.50	RD W ; 77090 Payments	Del. P&I	, 2025 Due 9.29	Due Jul, Del. P&I 3.83	2025 Due 9.36	Del. P&I	Du
UCK CALC 1839 / BEDF Year 2020	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023	-5734  Delq Date 3/1/2023	Code	00 Taxes 5.03	235 FM 1960 F  Penalties  0.50  20152	Payments 0.00	Del. P&I	, 2025 Due 9.29	Due Jul, Del. P&I 3.83 ver 65	2025 Due 9.36 No	Del. P&I	Du
Year 2020 23201	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N	-5734  Delq Date 3/1/2023	Code	00 Taxes 5.03 23 Bu	235 FM 1960 F  Penalties 0.50  20152 usiness Person	Payments 0.00 al Property	Del. P&I	, 2025	Due Jul, Del. P&I 3.83  er 65 steran	2025 Due 9.36	Del. P&I	Du
Year 2020 23201 ROBIN	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023	Delq Date 3/1/2023  AIL & BEAUTY	Code	00 Taxes 5.03 23 Bu	235 FM 1960 F  Penalties  0.50  20152	Payments 0.00 al Property	Del. P&I	, 2025	Due Jul, Del. P&I 3.83 ver 65	2025 Due 9.36 No No	Del. P&I	Du
Year 2020 23201 SOCIAROBIN	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN	Delq Date 3/1/2023  AIL & BEAUTY	Code	00 Taxes 5.03 23 Bu CN	235 FM 1960 F Penalties 0.50 20152 Isiness Person MP F&F INV Ma	Payments 0.00  al Property	Del. P&I 3.76	, 2025	Due Jul, Del. P&I 3.83  er 65 steran	2025 Due 9.36 No No	Del. P&I	, 2025 Du 9.4
Year 2020 23201 SOCIA	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATI	Delq Date 3/1/2023  AIL & BEAUTY	Code	00 Taxes 5.03 23 Bu CN	235 FM 1960 F Penalties 0.50 20152 Isiness Person MP F&F INV Ma	Payments 0.00 al Property	Del. P&l 3.76	, 2025 Due 9.29 Ov Ve Ins	Due Jul, Del. P&I 3.83  ver 65 teran stallment Code	2025 Due 9.36 No No N	Del. P&I 3.89	Du 9.4
Year 2020 3201 3000 336 C	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATI STON, TX 77090	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 1-1504	Code / LOUNGE	00 Taxes 5.03 23 Bu CN	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV Mo	Payments 0.00 al Property &E	Del. P&I 3.76 ; 77090 Due Jun	Due 9.29 Ov Ve Ins	Due Jul, Del. P&l 3.83  ver 65 teran stallment Code	2025 Due 9.36 No No N	Del. P&I 3.89 Due Aug	Du 9.4
UCK CALC 839 / 8EDF /ear 2020 23201 8OCI/ ROBIN 336 C HOUS	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATI STON, TX 77090 Stmt Date	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 0-1504  Delq Date	Code	Taxes 5.03 23 Bu CM 00 Taxes	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M-	Payments 0.00  al Property	Del. P&l 3.76	, 2025 Due 9.29 Ov Ve Ins	Due Jul, Del. P&I 3.83  ver 65 teran stallment Code	2025 Due 9.36 No No N	Del. P&I 3.89	Du 9.4 , 2025
Year 2020 23201 6001 4005 Year 2020	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATE STON, TX 77090 Stmt Date 12/9/2020	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 1-1504	Code	00 Taxes 5.03 23 Bu CM 00 Taxes 25.24	235 FM 1960 F Penalties 0.50 20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52	Payments 0.00  al Property SE STATION DR:	Del. P&l 3.76 ; 77090 Due Jun Del. P&l	, 2025	Due Jul, Del. P&l 3.83 ver 65 steran stallment Code  Due Jul, Del. P&l 27.54	2025	Due Aug Del. P&l	<u>Du</u> 9.4
LUCK CALC (1839 / Page 1839 /	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATI STON, TX 77090 Stmt Date 12/9/2020	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 0-1504  Delq Date 2/2/2021	Code	00 Taxes 5.03 23 Bu CM 00 Taxes 25.24	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52	Payments 0.00  al Property  S STATION DR:  Payments 0.00	Del. P&l 3.76 ; 77090 Due Jun Del. P&l	7, 2025 Due 9.29 Ov Ve Ins 1, 2025 Due 54.96	Due Jul, Del. P&I 3.83  ver 65 steran stallment Code  Due Jul, Del. P&I 27.54	2025	Del. P&I 3.89 Due Aug Del. P&I	Du 9.4 , 2025
LUCK CALC (1839 / Page 1839 /	ULATED RISK I AIRPORT FWY ORD, TX 76021  Stmt Date 1/25/2023  52 AL LACQUER N N HACKLEN YPRESS STATI STON, TX 77090  Stmt Date 12/9/2020  81 IERS' INSURAN	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 1-1504  Delq Date 2/2/2021	Code	00 Taxes 5.03 23 Bu CN 00 Taxes 25.24 23 Bu	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52  20781 Isiness Person	Payments 0.00 al Property SE STATION DR Payments 0.00 al Property	Del. P&l 3.76 ; 77090 Due Jun Del. P&l	0v Ve Ins  1, 2025  Due  0v Ve Ins  4, 2025  Due  54.96	Due Jul, Del. P&I 3.83  rer 65 teran stallment Code  Due Jul, Del. P&I 27.54	2025	Del. P&I 3.89 Due Aug Del. P&I	Du 9.4 , 2025
LUCK CALC 1839 / 1839 / 1830 / 1800 /	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATI STON, TX 77090 Stmt Date 12/9/2020	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 1-1504  Delq Date 2/2/2021	Code / LOUNGE	00 Taxes 5.03 23 Bu CN 00 Taxes 25.24 23 Bu	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52	Payments 0.00 al Property SE STATION DR Payments 0.00 al Property	Del. P&l 3.76 ; 77090 Due Jun Del. P&l	0v Ve Ins  1, 2025  Due  0v Ve Ins  4, 2025  Due  54.96	Due Jul, Del. P&I 3.83  ver 65 steran stallment Code  Due Jul, Del. P&I 27.54	2025	Del. P&I 3.89 Due Aug Del. P&I	Du 9.4 , 2025
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CALCE 839 / EARTH PROPERTY OF THE PROPERTY OF	ULATED RISK I AIRPORT FWY ORD, TX 76021  Stmt Date 1/25/2023  52 AL LACQUER N YHACKLEN YPRESS STATI STON, TX 77090  Stmt Date 12/9/2020  81 IERS' INSURAN I ISENHOWER YPRESS CREE	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 0-1504  Delq Date 2/2/2021  ICE EK PKY STE 32	Code / LOUNGE	00 Taxes 5.03 23 Bu CM 00 Taxes 25.24 23 Bu CM	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52  20781 Isiness Person	Payments 0.00  al Property RE Payments 0.00  al Property O.00  al Property UP	Del. P&l 3.76 ;77090 Due Jun Del. P&l 27.20	Due 9.29 Ov Ve Ins 1, 2025 Due 54.96 Ov Ve Ins	Due Jul, Del. P&I 3.83  ver 65 steran stallment Code  Due Jul, Del. P&I 27.54  ver 65 steran stallment Code	2025	Due Aug Due Aug Del. P&I 27.87	
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LUCK CALC (1839 / 1839	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATE STON, TX 77090 Stmt Date 12/9/2020 81 IERS' INSURAN YPRESS CREE STON, TX 77090 Stmt Date 11/13/2022 9/30/2021 10/15/2020	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 0-1504  Delq Date 2/2/2021  ICE EK PKY STE 32 0-3038  Delq Date 2/1/2023 2/1/2022 2/2/2021	Code Code	7 Taxes 25.24 23 Bu CM 00 Taxes 25.24 23 Bu CM 00 Taxes 15.22 15.39 16.71	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M. 636 CYPRESS Penalties 2.52  20781 Isiness Person MP F&F M&E S 616 FM 1960 F Penalties 1.52 1.54 1.67	Payments 0.00  Bal Property BE STATION DR: Payments 0.00  al Property BUP  RD W; 77090  Payments 0.00 0.00 0.00	Del. P&l 3.76  77090 Due Jun Del. P&l 27.20  Due Jun Del. P&l 11.58 14.15 18.02	Due 9.29 Ov Ve Ins 1, 2025 Due 54.96 Ov Ve Ins 1, 2025 Due 28.32 31.08 36.40	Due Jul, Del. P&l 3.83  er 65 teran stallment Code  Due Jul, Del. P&l 27.54  er 65 teran stallment Code  Due Jul, Del. P&l 11.78 14.35 18.23	2025 Due 9.36 No No No No No No No No No No	Due Aug Del. P&l 27.87  Due Aug Del. P&l 11.99 14.56 18.45	
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CALC 839 / 8EDF / 6220 / 6220 / 6220 / 6220 / 6220 / 62020 / 6	ULATED RISK I AIRPORT FWY ORD, TX 76021 Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATE STON, TX 77090 Stmt Date 12/9/2020 81 IERS' INSURAN YPRESS CREE STON, TX 77090 Stmt Date 11/13/2022 9/30/2021 10/15/2020	Delq Date 3/1/2023  AIL & BEAUTY  ION STE D 0-1504  Delq Date 2/2/2021  ICE EK PKY STE 32 0-3038  Delq Date 2/1/2023 2/1/2023 2/1/2021 3/3/2020 2/2/2021	Code Code	7 Taxes 5.03 23 Bu CM 00 Taxes 25.24 23 Bu CM 00 Taxes 15.22 15.39 16.71 16.71 16.71	235 FM 1960 F  Penalties	Payments 0.00  Al Property BE  S STATION DR: Payments 0.00  Al Property UP  RD W; 77090  Payments 0.00 0.00 0.00 0.00 0.00 0.00	Del. P&l 3.76 3.76 Due Jun Del. P&l 27.20 Due Jun Del. P&l 11.58 14.15 18.02 20.44 23.31	Due 9.29 Ov Ve Ins  1, 2025 Due 54.96 Ov Ve Ins  28.32 31.08 36.40 38.82 41.69	Due Jul, Del. P&I 3.83  rer 65 steran stallment Code  Due Jul, Del. P&I 27.54  rer 65 steran stallment Code  Due Jul, Del. P&I 11.78 14.35 18.23 20.66 23.52	2025 No No No No No No No No No No	Due Aug Del. P&I 27.87  Due Aug Del. P&I 11.99 14.56 18.45 20.88 23.75	Du 9.4 2025 Du 28.7 31.4 39.2 42.1
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Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020	Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATE STON, TX 77090 Stmt Date 12/9/2020 81 BERS' INSURAN ISENHOWER YPRESS CREE STON, TX 77090 Stmt Date 11/13/2022 9/30/2021 10/15/2020 1/22/2020 1/22/2020	Delq Date 3/1/2023  AIL & BEAUTY ION STE D D-1504  Delq Date 2/2/2021  ICE EK PKY STE 32 D-3038  Delq Date 2/1/2023 2/1/2023 2/1/2021 3/3/2020 2/2/2021 Totals	Code Code	Taxes 5.03 23 Bu CN 00 Taxes 25.24 23 Bu CN 00 Taxes 15.22 15.39 16.71 16.71 16.71 16.71 16.71 16.71 16.71 16.71 16.71	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52  20781 Isiness Person MP F&F M&E S 616 FM 1960 F Penalties 1.52 1.54 1.67 1.67 8.07	Payments 0.00 al Property SE STATION DR Payments 0.00 al Property SUP RD W; 77090 Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&l 3.76 3.76 Due Jun Del. P&l 27.20 Due Jun Del. P&l 11.58 14.15 18.02 20.44 23.31 87.50	Due 9.29 Ov Ve Ins 1, 2025 Due 54.96 Ov Ve Ins 2025 Due 28.32 31.08 36.40 38.82 41.69 176.31 Ov Ve	Due Jul, Del. P&I 3.83  rer 65 steran stallment Code  Due Jul, Del. P&I 27.54  rer 65 steran stallment Code  Due Jul, Del. P&I 11.78 14.35 18.23 20.66 23.52 88.54	2025  No No No No No No No No No No No No No	Due Aug Del. P&I 27.87  Due Aug Del. P&I 11.99 14.56 18.45 20.88 23.75	Du 9.4 2025 Du 28.7 31.4 39.2 42.1
Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020 Year 2020	Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATISTON, TX 77090 Stmt Date 12/9/2020 81 IERS' INSURAN N ISENHOWER STON, TX 77090 Stmt Date 11/13/2022 9/30/2021 10/15/2020 1/22/2020 1/22/2020	Delq Date 3/1/2023  AIL & BEAUTY ION STE D D-1504  Delq Date 2/2/2021  ICE EK PKY STE 32 D-3038  Delq Date 2/1/2023 2/1/2023 2/1/2021 3/3/2020 2/2/2021 Totals	Code Code	Taxes 5.03 23 Bu CN 00 Taxes 25.24 23 Bu CN 00 Taxes 15.22 15.39 16.71 16.71 16.71 16.71 16.71 16.71 16.71 16.71 16.71	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52  20781 Isiness Person MP F&F M&E S 616 FM 1960 F Penalties 1.52 1.54 1.67 1.67 8.07	Payments 0.00  al Property BE  S STATION DR: Payments 0.00  Al Property BUP  RD W; 77090  Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&l 3.76  77090 Due Jun Del. P&l 27.20  Due Jun Del. P&l 11.58 14.15 18.02 20.44 23.31 87.50	Due 9.29  Ov Ve Ins  1, 2025  Due 54.96  Ov Ve Ins  1, 2025  Due 28.32 31.08 36.40 38.82 41.69 176.31  Ov Ve Ins	Due Jul, Del. P&I 3.83  er 65 teran stallment Code  Due Jul, Del. P&I 27.54  er 65 steran stallment Code  Due Jul, Del. P&I 11.78 14.35 18.23 20.66 23.52 88.54  er 65 eteran stallment Code	2025  Due 9.36  No No No N  2025  Due 55.30  No No No N  2025  Due 28.52 31.28 36.61 39.04 41.90 177.35  No No No N	Due Aug Del. P&I 27.87  Due Aug Del. P&I 11.99 14.56 18.45 20.88 23.75 89.63	Du 9.4 9.4 55.6 55.6 Du 28.7 31.4 36.8 39.2 42.1 178.4
LUCK CALC (839 A BEDF PROPERTY CALC (839 A B	Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATE STON, TX 77090 Stmt Date 12/9/2020 81 ERS' INSURAN YPRESS CREE STON, TX 77090 Stmt Date 11/13/2022 9/30/2021 10/15/2020 1/22/2020 1/22/2020 1/22/2020 SRI ORGANICS DULTON ST BRIDGE, MA 02	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 0-1504  Delq Date 2/2/2021  ICE EK PKY STE 32 0-3038  Delq Date 2/1/2023 2/1/2022 2/2/2021 3/3/2020 2/2/2021  Totals	Code Code Code	7 Taxes 25.24 23 Bu CM 00 Taxes 25.24 23 Bu CM 00 Taxes 15.22 15.39 16.71 16.71 80.74 23 St IN AT 01	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52  20781 Isiness Person MP F&F M&E S 616 FM 1960 F Penalties 1.52 1.54 1.67 1.67 1.67 1.67 235662 ored Products V I MCLANE GL 902 CYPRESS	Payments 0.00  Bal Property SE STATION DR Payments 0.00  All Property BUP  RD W; 77090  Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&l 3.76  77090 Due Jun Del. P&l 27.20  Due Jun 11.58 14.15 18.02 20.44 23.31 87.50  77090 Due Jun	Due 9.29 Ov Ve Ins 1, 2025 Due 54.96 Ov Ve Ins 1, 2025 Due 28.32 31.08 36.40 38.82 41.69 176.31 Ov Ve Ins	Due Jul, Del. P&I 3.83  ver 65 steran stallment Code  Due Jul, Del. P&I 27.54  ver 65 steran stallment Code  Due Jul, Del. P&I 11.78 14.35 18.23 20.66 23.52 88.54  ver 65 steran stallment Code	2025  Due 9.36  No No No No N  2025  Due 55.30  No No No No No No No No No No No No No	Due Aug Del. P&I 27.87  Due Aug Del. P&I 11.99 14.56 18.45 20.88 23.75 89.63	Du 9.4 9.4 55.6 Du 28.7 31.4 36.8 39.2 42.1 178.4
Year 2020 2020 2020 2020 2020 2020 2020 20	Stmt Date 1/25/2023 52 AL LACQUER N N HACKLEN YPRESS STATISTON, TX 77090 Stmt Date 12/9/2020 81 IERS' INSURAN N ISENHOWER STON, TX 77090 Stmt Date 11/13/2022 9/30/2021 10/15/2020 1/22/2020 1/22/2020	Delq Date 3/1/2023  AIL & BEAUTY ION STE D 0-1504  Delq Date 2/2/2021  ICE K PKY STE 32 1-3038  Delq Date 2/1/2023 2/1/2022 2/2/2021 3/3/2020 2/2/2021 Totals	Code Code Code Code	Taxes 5.03 23 Bu CN 00 Taxes 25.24 23 Bu CN 00 Taxes 15.22 15.39 16.71 16.71 16.71 16.71 16.71 16.71 16.71 16.71 16.71	235 FM 1960 F Penalties 0.50  20152 Isiness Person MP F&F INV M 636 CYPRESS Penalties 2.52  20781 Isiness Person MP F&F M&E S 616 FM 1960 F Penalties 1.52 1.54 1.67 1.67 8.07	Payments 0.00 al Property SE STATION DR Payments 0.00 al Property SUP RD W; 77090 Payments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Del. P&l 3.76  77090 Due Jun Del. P&l 27.20  Due Jun Del. P&l 11.58 14.15 18.02 20.44 23.31 87.50	Due 9.29  Ov Ve Ins  1, 2025  Due 54.96  Ov Ve Ins  1, 2025  Due 28.32 31.08 36.40 38.82 41.69 176.31  Ov Ve Ins	Due Jul, Del. P&I 3.83  er 65 teran stallment Code  Due Jul, Del. P&I 27.54  er 65 steran stallment Code  Due Jul, Del. P&I 11.78 14.35 18.23 20.66 23.52 88.54  er 65 eteran stallment Code	2025  Due 9.36  No No No N  2025  Due 55.30  No No No N  2025  Due 28.52 31.28 36.61 39.04 41.90 177.35  No No No N	Due Aug Del. P&I 27.87  Due Aug Del. P&I 11.99 14.56 18.45 20.88 23.75 89.63	Du 9.4  9.4  2025  Du 55.6  28.7  31.4  36.8  39.2  42.1  178.4

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Account No/Name/Address Cad No/Property Descr. Over 65 2344518 No 2344518 NTREST LOGISTICS Vehicles Veteran No Installment Code 40 FM 1960 RD W PMB 388 VHCLS Ν HOUSTON, TX 77090-3530 00040 FM 1960 RD W; 77090 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025 Due Del. P&I Due Del. P&I Del. P&I Stmt Date Delq Date Code Taxes Penalties Due Year **Payments** 714.29 719.83 263.93 258 40 725.36 2023 10/30/2023 2/1/2024 419.48 41.95 0.00 252.86 10/21/2022 409.84 40.98 0.00 311.97 762.79 317.37 768.19 322.78 773.60 2022 2/1/2023 Lawsuit: 7/29/2021 460.73 0.00 423.68 930.48 429.76 936.56 435.85 942.65 46.07 2021 9/30/2021 2/1/2022 L Lawsuit: 2/3/2022 576.92 1,188.06 584.25 1,195.39 591.58 1,202.72 2020 3/19/2021 5/1/2021 1 555.58 55.56 0.00 Lawsuit: 2/3/2022 575.82 583.97 1,263.01 617.31 0.00 567.68 1,246.72 1.254.86 2019 3/19/2021 2/1/2022 L 61.73 Lawsuit: 2/3/2022 2.462.94 246.29 0.00 2.133.11 4,842.34 2,165.60 4,874.83 2,198.11 4,907.34 Totals 2345478 Over 65 2345478 Nο **Business Personal Property** Veteran Nο SADITY KUTZ Installment Code CMP F&F INV M&E SUP Ν **BOYD LATOSHA** 3000 FM 29978 MAGNOLIA, TX 77354 00030 FM 1960 RD W; 77090; 77090 Due Aug, 2025 Due Jun, 2025 Due Jul, 2025 Del. P&I Due Del. P&I Due Del. P&I Due Code Taxes Penalties Stmt Date Delg Date **Payments** Year 40.45 12.20 41.51 12.55 41.86 2024 10/24/2024 2/1/2025 26.65 2.66 0.00 11 14 44.96 16.27 45.32 16.62 45.67 2023 1/6/2024 2/1/2024 26.41 2.64 0.00 15.91 10/21/2022 22.72 2.27 0.00 17.30 42.29 17.60 42.59 17.90 42.89 2/1/2023 2022 2021 9/30/2021 45.94 21.38 46.24 2/1/2022 22.60 2.26 0.00 20.79 45.65 67.15 175.36 68.45 176.66 9.83 65.14 173.35 **Totals** 98.38 0.00 Νo 2345594 2345594 Over 65 REMOVERY **Business Personal Property** Veteran No **ERASER CLINIC LLC** CMP F&F M&E SUP Installment Code Ν 19025 INTERSTATE 45 S # 121A CONROE, TX 77385 00110 CYPRESS STATION DR; 77090; 77090 Due Aug, 2025 Due Jun. 2025 Due Jul, 2025 Due Del. P&I Due Del. P&I Due Delq Date Del. P&I Code **Penalties Payments** Year Stmt Date Taxes 32.72 33.00 9.89 10/24/2024 2/1/2025 21.01 2.10 0.00 8.79 31.90 9.61 2024 2023 1/6/2024 2/1/2024 21.01 2.10 0.00 12.66 35.77 12.94 36.05 13.21 36.32 0.00 67.67 22,55 68.77 23.10 4.20 21.45 Totals 42 02 Over 65 Nο 2345686 2345686 HEALTHY SCHOOLS POWERED BY CARDOX Nο **Business Personal Property** Veteran HEALTHY SCHOOLS LLC CMP F&F M&E SUP Installment Code Ν 104 W 40TH ST RM 1030 NEW YORK, NY 10018-3637 00110 CYPRESS STATION DR: 77090 Due Jun, 2025 Due Jul, 2025 Due Aug, 2025 Del. P&I Due Del. P&I Due Code Penalties **Payments** Del. P&I Due Stmt Date Delq Date Taxes 14.46 4.37 14.58 14.09 4.25 10/24/2024 2/1/2025 9.28 0.93 0.00 3.88 2024 15.92 5.85 16.06 11/3/2023 2/1/2024 9.28 0.93 0.00 5.59 15.80 5.71 2023 6.32 15.30 6.43 15.41 10/21/2022 2/1/2023 8.16 0.82 0.00 6.21 15.19 2022 7.82 16.91 7.60 16.69 16.80 2/1/2022 0.83 0.00 7.71 2021 9/30/2021 8.26 19.64 9.90 19.76 5/19/2021 2/1/2022 8.96 0.90 0.00 9.66 19.52 9 78 2020 82.72 43.94 4.41 0.00 32.94 81.29 33.77 82.12 34.37 Totals Over 65 Nο 2345688 2345688 HELPFUL INTERVENSTONS **Business Personal Property** Veteran No CMP F&F M&E SUP Installment Code Ν JERRILYN HAYES 110 CYPRESS STATION DR STE 114 HOUSTON, TX 77090-1626 00110 CYPRESS STATION DR; 77090 Due Aug, 2025 Due Jun, 2025 Due Jul, 2025 Due Del. P&I Due Del. P&I Stmt Date Delq Date Code Taxes Penalties **Payments** Del. P&I Due Year 10.30 4.76 10.37 4.83 10.44 2/1/2022 5.10 0.51 0.00 4.69 2021 9/30/2021 12.20 2/1/2022 Totals 0.55 0.00 5.97 12.06 6.04 6.11 2020 4/21/2021 22.36 22.50 10.94 22.64 10.66 10.80 10.64 1.06 0.00

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						As of 6/30	0/2025					11.42 AIV
Accou	int No/Name/	Address		Cad	No/Proper	ty Descr.						
234575				2345		15			er 65	No		
	LUTIONS LLC	ION DR # 100-1	Q		ness Persona ' F&F M&E S				eran allment Code	No N		
	TON, TX 77090		•	, 01111	T GI MIGE C	01		, ,,,,,,				
				0014	0 CYPRESS	STATION DR;	77090					
							Due Jun		Due Jul,		Due Aug,	
<u>Year</u> 2021	Stmt Date 9/30/2021	Delq Date 2/1/2022	Code	<u>Taxes</u> 5.56	Penalties 0.00	Payments 0.00	Del. P&I 4.65	Due 10.21	Del. P&I 4.71	<u>Due</u> 10.27	Del. P&I 4.78	<u>Due</u> 10.34
		Z/ I/ZOZZ							er 65			
234575 CYPRE	59 ESS ONE CEN	TFR		2345 Busi	ness Persona	al Property			eran	No No		
		ION DR STE 13	5		F&F M&E S				allment Code	N		
HOUS.	TON, TX 77090	)-1627										
				0014	O CYPRESS	STATION DR ;	77090					
/aar	Stmt Date	Dola Doto	Code	Tayon I	Penalties	Doumonto .	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
<u>Year</u> 2024	10/24/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 1	3.77	Payments 0.00	15.76	57.23	17.25	58.72	17.75	59.22
2023	1/24/2024	3/1/2024		37.70	3.77	0.00	22.23	63.70	22.73	64.20	23.22	64.69
	10/21/2022			33.15	3.32	0.00	25.23	61.70	25.68	62.15	26.11	62.58
2021	9/30/2021	2/1/2022 Totals		33.54 142.09	3.35 14.21	0.00	30.84 94.06	67.73 250.36	31.28 96.94	68.17 253.24	31.73 98.81	68.62 255.11
		I Ulais				0.00	34.00				55.01	
234577 FAMIL	74 Y FIRST LIFE			2345 Busi	5774 ness Person:	al Property			er 65 eran	No No		
	T FIRST LIFE IW CENTRAL I	DR STE 340			PF&F M&E S				tallment Code	N		
	TON, TX 77092											
				0014	0 CYPRESS	STATION DR ;	77090					
.,	Olimit D. :	D-1 - D-1	0.4-				Due Jun		Due Jul,		Due Aug,	
<u>Year</u> 2021	Stmt Date 9/30/2021	Delq Date 2/1/2022	Code	Taxes 4.21	Penalties 0.42	Payments 0.00	Del. P&I 3.87	Due 8.50	Del. P&I 3.93	<u>Due</u> 8.56	Del. P&I 3.99	<u>Due</u> 8.62
		21112022				0.00					0.00	
234580				2345 Busi	5801 iness Person	al Property			er 65 eran	No No		
	NAIL X SALON I HACKLEN				INV M&E	al Froperty			tallment Code	N		
		ION DR STE D										
HOUS	TON, TX 77090	0-1504		000	26 CVDDECG	CTATION DD .	77000					
				006	30 CTPRESC	S STATION DR ;	Due Jur	ı, 2025	Due Jul,	2025	Due Aug,	2025
	Stmt Date	Delq Date	Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	<u>Due</u>
2023	1/6/2024	2/1/2024		29.88 25.90	2.99 2.59	0.00 0.00	18.01 19.71	50.88 48.20	18.41 20.06	51.28 48.55	18.80 20.40	51.67 48.89
2022 2021	10/21/2022 9/30/2021	2/1/2023 2/1/2022		25.90	2.59	0.00	23.82	52.32	24.17	52.67	24.52	53.02
-0-	0,00,202	Totals		81.69	8.17	0.00	61.54	151.40	62.64	152.50	63.72	153.58
23458	09			234	5809		-	Ove	er 65	No	7.7.11111117777	
	WASHATERI	Α			iness Person	al Property	•		teran	No		
	ESS STORE LI			CMF	F&F INV M	&E		Ins	tallment Code	N		
	HIGHWAY 6 ST R LAND, TX 77											
ooon		170 1070		0180	01 CYPRESS	STATION DR						
	Olivit Data	Dala Data	Codo	Tavas	Danaltina	Daymonto	Due Jur		Due Jul, Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
<u>Year</u> 2024	Stmt Date 10/24/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 469.46	Penalties 0.00	Payments 0.00	<u>Del. P&amp;I</u> 178.40	<u>Due</u> 647.86	195.29	664.75	200.93	670.39
		27 172020					.,					
23461	11 RED VISIONS S	OIGUTS			6111 iness Person	al Property			er 65 teran	No No		
	VENTURA	310010			P F&F M&E S				tallment Code	N		
	ENTURY PLAZ	A DR # 130D										
HOUS	TON, TX 7707	3-6135		002	01 \WELLS E	ARGO DR : 770	90 • 77090					
				003	UI VVELLO F	ARGO DR ; 770	90 ; 77090 Due Jur	n, 2025	Due Jul,	2025	Due Aug,	2025
	Stmt Date	Delq Date	Code		Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
	10/24/2024	2/1/2025		92.98	9.30	0.00	38.86	141.14	42.55	144.83	43.77	146.05
23462					6257				er 65	No		
		WEAVE & NA			iness Person				teran taliment Code	No N		
	YPRESS CREE STON, TX 77090	EK PKWY STE 0-3536	r.	CIMI	P F&F INV M	al 307		ins	taiffficht Gode	IN		
				000	44 FM 4000 '	DD 144 - 77000						
				002	11 FM 1960 I	RD W ; 77090	Due Jur	n, 2025	Due Jul,	2025	Due Aug,	2025
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		15.66	1.57	0.00	6.54	23.77	7.17	24.40	7.37	24.60
	10/30/2023			15.44 13.13	1.54 1.31	0.00 0.00	9.30 9.99	26.28 24.43	9.50 10.16	26.48 24.60	9.71 10.34	26.69 24.78
2022	10/21/2022 9/30/2021	2/1/2023 2/1/2022		13.13	1.31	0.00	11.89	26.12	12.06	26.29	12.24	26.47
∠ V ∠ I	010012021	Totals		57.17	5.71	0.00	37.72	100.60	38.89	101.77	39.66	102.54
										Donort	Prepared by B&A	Municipal Ta

Account No/Name/	Address		Ca	d No/Proper	ty Descr.						
2346299 KEYS TO LIFE BIBLE	FELLOWSHIP			46299 siness Persona	al Property		Ove Vete	r 65 eran	No No		
330 RAYFORD RD ST SPRING, TX 77386-19	TE 125			/IP F&F M&E M			Inst	allment Code	N		
			. 00	305 WELLS FA	RGO DR ; 7709		0005	Book to Life	2005	Davis Asses	2225
V Church Data	Dala Data	Code	Tayoo	Donaltica	Daymanta .	Due Jun, Del. P&I	2025	Due Jul, 2 Del. P&I	2025 Due	Due Aug, Del. P&l	2025 Due
Year Stmt Date 2024 10/24/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 19.74	Penalties 1.97	Payments 0.00	8.25	29.96	9.03	30.74	9.29	31.00
2024 10/24/2024	5/1/2024		19.74	1.97	0.00	11.11	32.82	11.37	33.08	11.64	33.35
2022 2/22/2023	4/1/2023		17.36	0.00	0.00	11.60	28.96	11.80	29.16	12.02	29.38
2021 2/22/2023	4/1/2023		17.56	0.00	0.00	11.73	29.29	11.94	29.50	12.15	29.71
	Totals		74.40	3.94	0.00	42.69	121.03	44.14	122.48	45.10	123.44
2346301				46301				r 65	No		
BAKED POPCORN				ht Manufacturi				eran	No N		
BAKED POPCORN LI 23218 POSTWOOD F			Cit	/IP F&F M&E S	UP		IIISU	allment Code	IN		
SPRING, TX 77373-49	963			305 WELLS E	ARGO DR ; 7709	20					
			00	SUS VVELES FA	INGO DIX , 110	Due Jun	2025	Due Jul,	2025	Due Aug,	
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022 10/21/2022 Lawsuit: 7/4	2/1/2023 /2023	L	49.27	4.93	0.00	37.50	91.70	38.15	92.35	38.81	93.01
2021 9/30/2021	2/1/2022		49.85	4.98	0.00	45.84	100.67	46.50	101.33	47.16	101.99
2020 4/21/2021	2/1/2022		54.10	5.41	0.00	58.32	117.83	59.04	118.55	59.75	119.26
	Totals		153.22	15.32	0.00	141.66	310.20	143.69	312.23	145.72	314.26
2346940				4694 <b>0</b>	al Dans - +			er 65	No No		
BOOST MOBILE				isiness Person				eran allment Code	No N		
AAFFI LLC 4012 INSPIRATION C	CIR .		, (1	MP F&F INV M	xL.		IIIST	amnent Gode	IN		
CARROLLTON, TX 7											
,			00	024 FM 1960 F	RD W ; 77090	_		,		<b>.</b> .	0005
V 01: (5 1	Dale D	0045	<b></b>	Dec -W	Da	Due Jun		Due Jul,		Due Aug,	
Year Stmt Date 2024 10/24/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 37.41	Penalties 3.74	Payments 0.00	Del. P&I 15.63	Due 56.78	Del. P&I 17.12		Del. P&I 17.61	Due 58.76
2023 10/30/2023	2/1/2023		36.64	3.66	0.00	22.09	62.39	22.57	62.87	23.05	63.35
2022 10/21/2022	2/1/2023		30.63	3.06	0.00	23.31	57.00	23.72	57.41	24.13	57.82
2021 9/30/2021	2/1/2022		29.79	2.98	0.00	27.40	60.17	27.79	60.56	28.18	60.95
	Totals		134.47	13.44	0.00	88.43	236.34	91.20	239.11	92.97	240.88
2358357			23	58357				er 65	No		
BLUE STAR SECURI		0		ehicles HCLS				eran allment Code	No N		
616 FM 1960 ROAD \ HOUSTON, TX 77090		U	VI	TOLO			11151	allinent Code	IN .		
			00	)616 FM 1960 F	RD W : 77090 : 7	77 <b>0</b> 90					
			00	00101111110001	(5 17,77000,7	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 4/24/2025	6/3/2025		249.28	24.93	0.00	19.19	293.40	100.91	375.12	104.20	378.41
2359111				59111				er 65	No		
MIKE KULKA	TE 065			usiness Person	al Property			eran	No N		
616 FM 1960 RD W S HOUSTON, TX 77090			CI	MP F&F M&E			insi	allment Code	N		
				)616 FM 1960 F	DD 181 - 77000						
			O(	1 10061 IAI-1 01 0'	W , 11000	Due Jun	, 2025	Due Jul,	2025	Due Aug	
Year Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022 10/21/2022			8.95	0.90	0.00	6.82	16.67	6.94	16.79	7.06	16.91
2021 12/15/2021			9.05	0.90	0.00	8.31	18.26	8.43. 10.72	18.38 21.52	8.55 10.85	18.50 21.65
2020 12/19/2022 2019 11/11/2022			9.82 9.82	0.98 0.98	0.00 0.00	10.58 12.14	21.38 22.94	10.72 12.26	23.06	12.40	23.20
2013 11/11/2022	Totals		37.64	3.76	0.00	37.85	79.25	38.35	79.75	38.86	80.26
2359618			23	359618			Ove	er 65	No		
AURORA DE LA GAF	RZA			ehicles				eran	No		
1007 CYPRESS STA	TION DR APT	7308		HCLS			Ins	tallment Code	N		
HOUSTON, TX 77090	U-ZIUI										
			01	1007 CYPRESS	S STATION DR	; 77090 Due Jun	. 2025	Due Jul,	2025	Due Aug	2025
Year Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022 10/21/2022	2/1/2023	L	158.85	15.88	0.00	120.91	295.64	123.01	297.74	125.10	299.83
Lawsuit: 1/1	10/2024		00.00	0.00	0.00	60.70	122.20	61 56	134 16	62.44	135.04
2021 12/15/2021	2/1/2022 Totals		66.00 224.85	6.60 22.48	0.00 0.00	60.70 181.61	133.30 428.94	61.56 184.57	134.16 431.90	62.44 187.54	434.87
	lotais		227.00	22,70	5.00		0.01				,

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Account No/Name/A	ddress		Ca	ad No/Proper	ty Descr.						
2360757				60757				er 65	No		
FALLAS PAREDES #1				siness Persona				teran	No		
PEGASUS TRUCKING			CIV	IP F&F INV M8	kE.		IIIS	tallment Code	N		
15001 S FIGUEROA S' GARDENA, CA 90248-											
GANDLIAA, OA 30240-	1721		00:	310 FM 1960;	77090						
						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 10/21/2022	2/1/2023		419.56	0.00	0.00	290.34	709.90	295.38	714.94	300.40	719.96
2021 2/6/2022	3/1/2022		819.57	81.96	0.00	742.87	1,644.40	753.68	1,655.21	764.50	1,666.03
2020 8/23/2022	2/1/2024		279.85	27.98	0.00	301.67	609.50	305.37	613.20	309.07	616.90
2019 2/6/2022	3/1/2022		859.51	85.95	0.00	779.06	1,724.52	790.40 2,144.83	1,735.86 4,719.21	801.75 2,175.72	1,747.21 4,750.10
	Totals		2,378.49	195.89	0.00	2,113.94	4,688.32	2,144.03	4,7 19.21	2,173.72	4,730.10
2363071			23	63071			Ov	er 65	No		
HONNEL DANIEL PAV	ON HERNAND	)EZ	Ve	hicles			Ve	teran	No		
601 CYPRESS STATIC	ON DR APT 140	04	VH	ICLS			Ins	tallment Code	N		
HOUSTON, TX 77090-	1583										
				*** ****	OTATION DD	77000					
			00	601 CYPRESS	STATION DR;		2025	Due let	2025	Duo Aug	2025
Voor Cimi Data	Dolg Dota	Code	Tayoo	Penalties	Payments	Due Jun Del. P&I	Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	Due
Year Stmt Date 2022 10/21/2022	Delq Date 2/1/2023	0000	<u>Taxes</u> 20.32	2.03	0.00	15.46	37.81	15.74	38.09	16.00	38.35
2022 10/21/2022 2021 2/22/2022	3/1/2022		20.32	2.03	0.00	20.70	45.82	21.00	46.12	21.30	46.42
2021 212212022	Totals		43.16	4.31	0.00	36.16	83.63	36.74	84.21	37.30	84.77
			,								
2365303				65303				er 65	No		
KILRAINE MIKE JONE				ehicles				teran	No		
40 CYPRESS CREEK			VF	HCLS			ins	stallment Code	N		
HOUSTON, TX 77090-	3530										
			00	040 CYPRESS	CREEK PKY;	77090					
			00	010 011 11200	ORELITY,	Due Jur	. 2025	Due Jul,	2025	Due Aug	. 2025
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024 10/24/2024	2/1/2025		90.92	9.09	0.00	38.00	138.01	41.60	141.61	42.80	142.81
2023 10/30/2023	2/1/2024		144.51	14.45	0.00	87.11	246.07	89.02	247.98	90.93	249.89
2022 10/21/2022	2/1/2023		233.21	23.32	0.00	177.52	434.05	180.59	437.12	183.68	440.21
2021 4/19/2022	2/1/2023		75.42	7.54	0.00	69.36	152.32	70.35	153.31	71.35	154.31
	Totals		544.06	54.40	0.00	371.99	970.45	381.56	980.02	388.76	987.22
2367307			23	167307			0\	er 65	No		
AMPIL				usiness Person	al Property			teran	No		
611 ANTON BLVD ST	E 700			&E		-		stallment Code	N		
COSTA MESA, CA 920			ΑT	T FCC - HOUS	TON						
			00	0070 FM 1960 F	RD W ; 77090 ; 7						0005
	5 1 5 1	0		Danatura	Da	Due Jur		Due Jul,		Due Aug Del. P&I	
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	<u>Due</u> 57.85	<u>Del. P&amp;l</u> 17.44	<u>Due</u> 59.36	17.94	<u>Due</u> 59.86
2024 10/24/2024	2/1/2025 2/1/2024		38.11 38.11	3.81 3.81	0.00 0.00	15.93 22.98	57.85 64.90	23.48	65.40	23.98	65.90
2023 10/30/2023	01110000		33.51	3.35	0.00	25.06	61.92	25.50	62.36	25.95	62.81
2022 1/25/2023 2021 12/19/2022	3/1/2023 2/1/2023		33.90	3.39	0.00	25.81	63.10	26.25	63.54	26.69	63.98
2021 12/13/2022	Totals		143.63	14.36	0.00	89.78	247.77	92.67	250.66	94.56	252.55
2367919				367919		٠		ver 65	No No		
SF MOTORS SF MOT		DRS	De	ealer Inventory				eteran stallment Code	No N		
MUHAMMAD FAHAD							1113	Stamment Code	18		
10142 JONES RD STE HOUSTON, TX 77065											
1100010N, 1A77005	5001		იი	0101 WELLS F	ARGO DR ; 770	90 : 77090					
						Due Jur	n, 2025	Due Jul	2025	Due Aug	g, 2025
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023 10/30/2023	2/1/2024		68.41	0.00	0.00	37.49	105.90	38.31	106.72	39.13	107.54
0007000			-	367920			0	ver 65	No		
2367920 SF MOTORS SF MOT	OBS SE MOTO	าตร		367920 usiness Person	al Property			eteran	No		
MUHAMMAD FAHAD		JINO		MP F&F INV M				stallment Code	N		
10142 JONES RD STE			O.				***		- •		
TIOUSTON, IX //Una	-5681										
HOUSTON, TX 77065	-5681		00	0101 WELLS F	ARGO DR ; 770					_	
1100310N, 1X //003			00			Due Jui		Due Jul		Due Aug	
Year Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jui Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
·		Code	_			Due Jui					

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		X -1 -1		0-	l Na (Duana	D						
ccount 370931	No/Name/A	Address			d No/Proper 0931	ıy Descr.		Ove	er 65	No		
OON'S LEYTE 10 CYP	AUTO WORL Z INVESTMEN RESS STATIO	NTS L.L.C.			ler Inventory				eran allment Code	No N		
TE 245 IOUSTC	N, TX 77090-	1638		001	10 CYPRESS	STATION DR;	77090 ; 77090 Due Jur		Due Jul,	2025	Due Aug,	2025
ear S	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
	0/30/2023			89.16	0.00	0.00	48.86	138.02	49.93	139.09	51.00	140.16
LEYTE	AUTO WORL Z INVESTMEI RESS STATIO	NTS L.L.C.		Bus	0932 iness Persona P F&F INV Ma			. Vet	er 65 eran tallment Code	No No N		
	N, TX 77090-	1638		001	10 CYPRESS	STATION DR ;	77090 ; 77090 Due Jur		Due Jul,	2025	Due Aug,	2025
Year S	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments -	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
	0/30/2023	2/1/2024		39.54	3.95	0.00	23.83	67.32	24.36	67.85	24.87	68.3
				Sto INV	7606 red Products (	,		Vet	er 65 teran tallment Code	No No N		
				. 019	02 CYPRESS	STATION DR ;	77090 · 77090	1				
				010		. 5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Due Jur		Due Jul,	2025	Due Aug,	2025
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Du:
l	10/24/2024 _awsuit: 6/2		L	1,031.27	103.13	0.00	431.07	1,565.47	471.91	1,606.31	485.53	1,619.9
	11/3/2023	2/1/2024		1,001.11	100.11	1,134.40	290.80	821,45	297.17	827.82	303.53	834.1
	ment Date 2025	Paymen 1.1	<u>t Amt</u> 34.40	Escrow 0.00	<u>Tax</u> 570.		0.00	Del. P&I 286.32	Atty Fees 277.51	Other Fees 0.00		.00
3/1/	2020	Totals		2,032.38	203.24	0.00	721.87	2,386.92	769.08	2,434.13	789.06	2,454.1
O FAH	IED LLC IAD SIDDIQU OSS RD STE			Sto INV	7607 red Products , MCLANE GLO			Ve	er 65 teran tallment Code	No No N		
SUGAR	LAND, TX 774	198-4601		010	000 CVDDESS	STATION DR;	77000 - 77000	<b>^</b>				
				018	IUZ GTFINEGO	STATION DIC,	Due Jur		Due Jul,	2025	Due Aug	2025
	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due 273.37	Del. P&I 82.63	Du 275.6
ı	10/24/2024 Lawsuit: 7/3	1/2024	L	175.51	17.55	0.00	73.36	266.42	80.31		97.46	267.8
	10/30/2023 Lawsuit: 7/3	1/2024	L	170.38	0.00	0.00	93.37	263.75	95.41	265.79		
		Totals		345.89	17.55	0.00	166.73	530.17	175.72	539.16	180.09	543.5
616 CYP	EXPRESS LLO	K PKY STE 41	5		3169 nicles CLS			Ve	er 65 teran tallment Code	No No N		
				006	16 CYPRES	CREEK PKY;	77090 ; 77090					
				_			Due Jui		Due Jul,		Due Aug	
	Stmt Date 5/25/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 39.96	Penalties 4.00	Payments 0.00	Del. P&I 36.75	<u>Due</u> 80.71	Del. P&I 37.28	<u>Due</u> 81.24	Del. P&I 37.81	<u>Du</u> 81.7
BRENDA	S KITCHEN A MATTHEWS PRESS STATI			Bu	84010 siness Person IP F&F INV M			Ve	er 65 teran stallment Code	No No N		
HOUST	ON, TX 77090	-1504		000	36 CYPRES	S STATION DR ;	77090 ; 7709	0				
	a	5.5.	0 - 1	-	D 10	D	Due Jui		Due Jul,		Due Aug	·
	Stmt Date 11/15/2023	Delq Date 2/1/2024	Code	<u>Taxes</u> 108.69	Penalties 10.87	Payments 0.00	Del. P&I 65.52	<u>Due</u> 185.08	Del. P&I 66.96	Due 186.52	Del. P&I 68.38	<u>Du</u> 187.9
8200 V	AMSEY /ESTFIELD P	LACE DR STE	925	Ve	38254 nicles CLS			Ve	rer 65 teran stallment Code	No No N		
HOUS10	ON, TX 77090	I- 100U		- 18;	200 WESTFIE	LD PLACE DR ;	•	0 n, 2025	Due Jul,	2025	Due Aug	. 2025
2023	Stmt Date 10/30/2023 Lawsuit: 6/2		Code L	<u>Taxes</u> 204.66	Penalties 20.47	Payments 0.00	Del. P&I 123.37	Due 348.50	Del. P&I 126.07	Due 351.20	Del. P&I 128.77	Du 353.9

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Accou	nt No/Name/	Address		Ca	d No/Proper	ty Descr.					<del></del>	
40 CYP	0 ) INDUSTRIES PRESS CREEK FON, TX 77090	PKWY		, Vel	2530 nicles CLS			Vet	er 65 eran allment Code	No No N		
	,			000	40 CYPRESS	CREEK PKY ;						
			0.1.	_	<b>.</b>		Due Jun		Due Jul,		Due Aug	·
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due 76.07	Del. P&I	<u>Due</u> 77.52	Del. P&I 32.57	Due 78.06
2022	1/5/2024 1/5/2024	2/1/2025 2/1/2025		41.35 40.59	4.14	0.00 0.00	31.48 37.32	76.97 81.97	32.03 37.86	82.51	38.40	83.05
2021	1/3/2024	Totals		81.94	4.06 8.20	0.00	68.80	158.94	69.89	160.03	70.97	161.11
8200 \	HERNANDEZ ( WESTFIELD P	CUETO LACE DR		239	92647 nicles			Vet	er 65 eran allment Code	No No N		
HOUST	ΓΟΝ, TX 77090	-1646		400		1	77000 - 77000					
				182	200 WESTFIE	LD PLACE DR ;	77090 ; 77090 Due Jun	2025	Due Jul,	2025	Due Aug	2025
Year	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due _	Del. P&I	Due	Del. P&I	Due
2021	5/25/2024	2/1/2025		12.41	1.24	0.00	11.41	25.06	11.57	25.22	11.74	25.39
21710		RPRISES LLC	STEPHEN R	WEI Vei	92707 nicles CLS			Vet	er 65 eran allment Code	No No N		
				015	39 CYPRESS	STATION DR ;						
	0	5.4.5.	O I	-	D 127	<b>5</b>	Due Jun		Due Jul,		Due Aug	<del></del>
<u>Year</u> 2024	Stmt Date 10/24/2024		Code L	<u>Taxes</u> 41.19	Penalties 4.12	Payments 0.00	Del. P&I 17.22	<u>Due</u> 62.53	Del. P&I 18.85	Due 64.16	Del. P&I 19.39	Due 64.70
2023		2/1/2024	LB	39.62	3.96	0.00	23.88	67.46	24.40	67.98	24.93	68.51
2022	6/21/2023	/2025,Bankru 2/1/2024 /2025	ptcy: //24/	34.35	3.44	0.00	20.71	58.50	21.17	58.96	21.61	59.40
2021	Lawsuit: 6/6 6/20/2023 Lawsuit: 6/6	2/1/2024	L	31.50	3.15	0.00	18.99	53.64	19.41	54.06	19.82	54.47
	Lawoun. 070	Totals		146.66	14.67	0.00	80.80	242.13	83.83	245.16	85.75	247.08
19903	77 ER BUILDERS I SAPPHIRE MIS TON, TX 77073	ST CT		Vel	92977 hicles CLS			Vet	er 65 eran tallment Code	No No N		
				000	140 FM 1960 F	RD ; 77090 ; 770	90					
				00.	3 (0 ) (1)	(5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	1/24/2024	3/1/2024		14.89	1.49	0.00	8.78	25.16	8.98	25.36	9.17	25.55
13810	28 FIVE RETAIL P HOLLISTER DI TON, TX 77086	R STE 150		Sto · IN\	01028 bred Products / MCLANE GL		•	Vei	er 65 teran tallment Code	No No N		
				019	902 CYPRESS	S STATION DR	77090 ; 77090 Due Jun		Due Jul,	2025	Due Aug	. 2025
<u>Year</u> 2024	Stmt Date 10/24/2024 Lawsuit: 6/6		Code L	Taxes 2,582.80	Penalties 258.28	Payments 0.00	Del. P&I 1,079.61	Due 3,920.69	Del. P&I 1,181.88	Due 4,022.96	Del. P&I 1,215.99	Due 4,057.07
3401 S	31 LOPEZ INC W 160TH AVE WOOD, FL 33			Sto IN/	01281 ored Products / MCLANE GLO	,		Ve	er 65 teran tallment Code	No No N		***************************************
				020	031 CYPRES	S STATION DR			Duo lul	2025	Duo A.	2025
Voor	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Due Jur Del. P&I	Due	Due Jul, Del. P&l	2025 Due	Due Aug Del. P&I	, 2025 Due
<u>Year</u> 2023	10/30/2023 Lawsuit: 3/1	2/1/2024	L	2,507.26	0.00	0.00	1,373.98	3,881.24	1,404.07	3,911.33	1,434.15	3,941.41

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	22	Address			ad No/Proper 01283	ty Desci.	·	Ove	er 65	No		
	R TREE USA INC	2			ored Products (	(WHSE)			eran	No		
37 W 2	6TH ST PH			IN		( ,		Inst	tallment Code	N		
IEW Y	YORK, NY 10010	0-1049		@	MCLANE GLC	DBAL						
				029	031 CYPRESS	S STATION DR ;	77090 ; 77090 Due Jun		Due Jul,	2025	Due Aug	2025
Year	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024		2/1/2025	L	2,582.80	258.28	0.00	1,079.61	3,920.69	1,181.88	4,022.96	1,215.99	4,057.07
240129					01290				er 65	No		
	RA INC				ored Products	(WHSE)	•		teran	No		
	E 40TH AVE ST RA, CO 80011-0			(N)	v MCLANE GLC	DBAL		ins	tallment Code	N		
				02	031 CYPRESS	S STATION DR ;						
					- 111		Due Jun		Due Jul,		Due Aug	
		Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	2 020 60	Del. P&I 1,181.88	Due 4,022.96	Del. P&I 1,215.99	Due 4,057.07
	Lawsuit: 7/3		L	2,582.80	258.28	0.00	1,079.61	3,920.69	·		•	
2023	10/30/2023 Lawsuit: 7/3		L	2,507.26	250.73	0.00	1,511.38	4,269.37	1,544.48 	4,302.47	1,577.57	4,335.56
		Totals		5,090.06	509.01	0.00	2,590.99	8,190.06	2,726.36	8,325.43	2,793.56	8,392.63
240894					08942				er 65 teran	No No		
40 CYF	HT FONTENET PRESS CREEK	PKWY # 180			hicles ICLS				tallment Code	N N		
HUUS	TON, TX 77090	-ანაU			040 0\/000	CDEEK DAY	77000 : 77000					
				. 00	U40 CYPRESS	S CREEK PKY ;	77090 ; 77090 Due Jun	2025	Due Jul.	2025	Due Aug	1 2025
Vear	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024		2/1/2025	L	1,154.52	115.45	0.00	482.59	1,752.56	528.30	1,798.27	543.54	1,813.51
241956	66			24	19566			Ov	er 65	No		
OCM E 333 SC	DENAU HOLDIN OUTH GRAND A NGELES, CA 9	VE 28TH FL			TEREST IN DE ESERVOIRS B	EPLETED SAMMEL FIELD	•		teran tallment Code	No N		
				IN	HARRIS COU	INTY					5 4	0005
Vaar	Stmt Date	Delg Date	Code	Tayon	Penalties	Dovmonto	Due Jur Del. P&I	1, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug Del. P&I	1, 2025 Due
2023		12/3/2024	Code	0.77	0.00	Payments 0.00	0.33	1.10	0.33	1.10	0.35	1.12
FLORE	50 AFRICAN HAIR ENCE NGUEMK YPRESS CREE	<b>AR</b>		Ви	21450 Isiness Person MP F&F INV M		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Ve	er 65 teran stallment Code	No No N		
HOUS	TON, TX 77090	-3507		00	276 EM 4060 (	RD W : 77090 : 1	77000					
				00	210 LM 1800 I	ND VV , //USU ; i	Due Jur	2025	Due Jul,	2025	Due Aug	1. 2025
												M
	Stmt Date	Dela Date	Code	Taxes	Penalties	Payments				Due	Del. P&I	Due
Year	Stmt Date 11/14/2024	Delq Date 2/1/2025	Code	<u>Taxes</u> 21.33	Penalties 2.13	Payments 0.00	Del. P&I 8.92	Due 32.38	Del. P&I 9.76	33.22	Del. P&I 10.04	33.50
Year	11/14/2024		Code	21.33			Del. P&I	Due 32.38	Del. P&I			
Year 2024 <b>24214!</b> THE JO THE JO 340 C)	11/14/2024 53 OINT CHIROPR OINT CORP YPRESS CREE	2/1/2025 ACTIC K PKY	Code	21.33 24 Bu	2.13	0.00	Del. P&I	Due 32.38 Ov Ve	Del. P&I 9.76	33.22		
Year 2024 <b>24214!</b> THE JO THE JO 340 C)	11/14/2024 53 OINT CHIROPR OINT CORP	2/1/2025 ACTIC K PKY	Code	21.33 24 Bt Cf	2.13 21453 usiness Person MP F&F INV M	0.00	Del. P&I 8.92	Due 32.38 Ov Ve Ins	Del. P&I 9.76 er 65 teran stallment Code	33.22 No No No N	10.04	33.50
Year 2024 24214 THE JO THE JO 340 CY	11/14/2024 53 OINT CHIROPR OINT CORP YPRESS CREE STON, TX 77090	2/1/2025 ACTIC K PKY -3518		21.33 24 Bt Cf	2.13 21453 usiness Person MP F&F INV M	0.00 nal Property &E SUP	Del. P&I 8.92 77090 Due Jur	Due 32.38 Ov Ve Ins	Del. P&I 9.76 er 65 teran stallment Code	33.22 No No N	10.04  Due Aug	33.50 a, 2025
Year 2024 24214! THE JO 340 CY HOUS	11/14/2024 53 OINT CHIROPR OINT CORP YPRESS CREE	2/1/2025 ACTIC K PKY	Code	21.33 24 Bt Cf	2.13 21453 usiness Person MP F&F INV M	0.00 nal Property &E SUP	Del. P&I 8.92	Due 32.38 Ov Ve Ins	Del. P&I 9.76 er 65 teran stallment Code	33.22 No No No N	10.04	33.50 a, 2025 Due
Year 2024 24214! THE JO 340 CY HOUS Year 2024 24214: STATE FABRI 616 CY	11/14/2024  53 OINT CHIROPR OINT CORP YPRESS CREE STON, TX 77090  Stmt Date 11/14/2024  74 E FARM IAN DIAZ YPRESS CREE	2/1/2025 ACTIC K PKY -3518 Delq Date 2/1/2025 K PKW STE 24	Code	21.33 24 Bu Cf 00 Taxes 30.72	2.13 21453 usiness Person MP F&F INV M 0340 FM 1960 I	0.00 hal Property &E SUP  RD W; 77090;  Payments 0.00 hal Property	Del. P&I 8.92 77090 Due Jur Del. P&I	Due 32.38 Ov Ve Ins n, 2025 Due 46.63	Del. P&I 9.76 er 65 teran stallment Code Due Jul, Del. P&I	33.22 No No N N	10.04  Due Aug Del. P&I	33.50
Year 2024 THE JO 340 CY HOUS Year 2024 242147 STATE FABRI	11/14/2024  53 OINT CHIROPR OINT CORP YPRESS CREE STON, TX 77090  Stmt Date 11/14/2024  74 E FARM IAN DIAZ	2/1/2025 ACTIC K PKY -3518 Delq Date 2/1/2025 K PKW STE 24	Code	21.33 24 Bu Cr 00 Taxes 30.72 24 Bu	2.13 21453 usiness Person MP F&F INV M 0340 FM 1960 I Penalties 3.07 021474 usiness Person MP F&F M&E S	0.00 hal Property &E SUP  RD W; 77090;  Payments 0.00 hal Property	Del. P&I 8.92 77090 Due Jur Del. P&I 12.84	Due 32.38 Ov Ve Ins n, 2025 Due 46.63	Del. P&I 9.76  er 65 teran Due Jul, Del. P&I 14.05	33.22 No No N 2025 Due 47.84 No No	10.04  Due Aug Del. P&I	33.50 a, 2025 Due
Year 2024 24214! THE JO 340 CY HOUS Year 2024 24214: STATE FABRI 616 CY	11/14/2024  53 OINT CHIROPR OINT CORP YPRESS CREE STON, TX 77090  Stmt Date 11/14/2024  74 E FARM IAN DIAZ YPRESS CREE	2/1/2025 ACTIC K PKY -3518 Delq Date 2/1/2025 K PKW STE 24	Code	21.33 24 Bu Cr 00 Taxes 30.72 24 Bu	2.13 21453 usiness Person MP F&F INV M 0340 FM 1960 I Penalties 3.07 021474 usiness Person MP F&F M&E S	0.00 nal Property &E SUP  RD W; 77090;  Payments 0.00 nal Property SUP	Del. P&I 8.92 77090 Due Jur Del. P&I 12.84	Due 32.38 Ov Ve Ins 1, 2025 Due 46.63 Ov Ve	Del. P&I 9.76  er 65 teran Due Jul, Del. P&I 14.05	33.22 No No N 2025 Due 47.84 No No No	10.04  Due Aug Del. P&I	33.50 1, 2025 Due 48.28

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						AS 01 0/31	0,2020					11.42 AIV
	nt No/Name/	Address			d No/Proper	ty Descr.						
242147	'6 CY PRIMARY C	ADE			21476 siness Persona	l Branarty			er 65 eran	No No		
	MADDIN AL-K				INESS PEISON IP F&F M&E S				allment Code	N N		
901 O	VERLAND TR	L STE 100										
SHERM	иAN, TX 75092	-4540		00	040 FM 4000 F	D 141 - 77000 - 7	7000					
				000	516 FM 1960 F	:D W ; 77090 ; 7	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	3/20/2025	5/1/2025		47.20	4.72	0.00	4.67	56.59	19.73	71.65	20.36	72.28
242147	77			24:	21477			Ove	er 65	No		
		RVICES & TITL	ES		siness Person				eran	No		
	A DIAZ YPRESS CREE	K PKW STE 3	20	CN	/IP F&F M&E S	UP		ins	tallment Code	N		
	TON, TX 77090		20				,					
				00	616 FM 1960 F	RD W ; 77090 ; 7					- •	
Vear	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments -	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
	12/20/2024	2/1/2025	0000	13.61	0.00	0.00	5.17	18.78	5.66	19.27	5.83	19.44
0.404.47				0.4	04.470			0	er 65	Na		
<b>242147</b> HOUS	'8 TON NEUROTI	HERAPY			21478 siness Person:	al Property		=	eran	No No		
	S ALVAREZ				IP F&F M&E S				tallment Code	N		,
		K PKW STE 3	30									
HOUS	TON, TX 77090	J		00	616 FM 1960 F	RD W ; 77090 ; 7	7090					
					• • • • • • • • • • • • • • • • • • • •	, , .	Due Jun	, 2025	Due Jul,	2025	Due Aug,	2025
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments .	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	12/20/2024	2/1/2025		39.14	3.91	0.00	16.36	59.41	17.91	60.96	18.43	61.48
242152					21521				er 65	No		
	RATION PROC DO NUNEZ	ESSING SER	VICES		siness Persona IP F&F INV Ma				teran tallment Code	No N		
		K RD W STE 4	<b>45</b> 5	O.	/// 1 OXI 114 V IVIO	XL 001		1113	taiiment oode	.,		
HOUS	TON, TX 77090	0-3040										
				00	616 FM 1960 F	RD W ; 77090 ; 7	7090 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
	11/14/2024	2/1/2025		16.81	1.68	0.00	7.02	25.51	7.69	26.18	7.91	26.40
242152	23	, , , , , , , , , , , , , , , , , , , ,		24	21523			Ove	er 65	No		,,
		HOSPICE LL			siness Person				teran	No		
	ECHNOLOGY G, TX 77381-2	FOREST BLVI	D STE 150	CN	/IP F&F M&E S	UP		Ins	tallment Code	N		
01 11111	O, 17,77001-2	000										
				00	616 FM 1960 F	RD W ; 77090 ; 7			5	0005	D 4	0005
Voar	Stmt Date	Delg Date	Code	Taxes	Penalties	Payments	Due Jun Del. P&I	, 2025 Due	Due Jul, Del. P&I	2025 Due	Due Aug, Del. P&I	2025 Due
	11/14/2024		0000	11.85	1.18	0.00	4.95	17.98	5.43	18.46	5.58	18.61
24245	20			24	21528			Ον.	er 65	No		
242152 VK CC	26 INSULTANT G	ROUP LLC			21926 Isiness Person	al Property			teran	No		
		ENTER DR STI	E 300		MP F&F M&E S			Ins	tallment Code	N		
HOUS	TON, TX 77065	5-5631										
				00	616 FM 1960 F	RD W ; 77090 ; 7	7090					
							Due Jun		Due Jul,		Due Aug,	
	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due 24.74	Del. P&I	Due 25.30	Del. P&I	<u>Due</u> 25.61
2024	11/14/2024	2/1/2025		16.30	1.63	0.00	6.81	24.74	7.46	25.39	7.68	23.01
24216		_			21650			_	er 65	No		
	D AUTO CARE	E E AND TOWING	2 INC		ısiness Person MP F&F INV M∙				teran tallment Code	No N		
		VAY 249 STE 2		OI!	, 551 111 17 171	001		1113		.,		
	TON, TX 77064				F00 CVD====	074701:55	77000					
				01	539 CYPRESS	S STATION DR ;	77090 ; 77090 Due Jun		Due Jul,	2025	Due Aug,	2025
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	, 2025 Due	Del. P&I	Due	Del. P&I	Due
2024			***************************************	111.47	11.15	0.00	46.59	169.21	51.01	173.63	52.48	175.10
400-00	0-079-9551		···	40	00000799551			Ov	er 65	No		
		MBINED FDN	END	. RE	ESERVOIRS B	AMMEL FIELD		Ve	teran	No		
		ESIDENT/CEC	)			TORAGE UNIT		Ins	tallment Code	N		
	)X 41779 TON, TX 7724 <sup>,</sup>	1-1779		IN	TEREST IN DE	TLTEICN						
. 1003	1011, 17.7724			IN	HARRIS COU	NTY						
.,	01-15-1	D-1 - D-1	0-4-	<b>T</b>	Davis = 14*	Da	Due Jun		Due Jul,		Due Aug,	
	Stmt Date 3/20/2025	Delq Date 5/1/2025	Code	<u>Taxes</u> 1.69	Penalties 0.00	Payments 0.00	Del. P&I 0.15	<u>Due</u> 1.84	Del. P&I 0.64		Del. P&I 0.66	
2024	JI & UI & U & U	JI 112020		1,00	0.00	J.00	J. 10	T-U-T	U.U.T		0.00	

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Account No/Name/Address 600-000-064-7227 GARCIA AUTO SALES C/O ZEFF GARCIA 16714 NORTH FREWAY HOUSTON, TX 77090-

 Year
 Stmt Date
 Delg Date

 2024
 10/24/2024
 2/1/2025

 2023
 10/30/2023
 2/1/2024

 2022
 10/21/2022
 2/1/2023

Totals

Code

Cad No/Property Descr. 6000000647227 1985 SUNRIZON 16X72 GRAY HUD#TXS0560870 SERIAL #50202331 LEASED LAND

Over 65 No Veteran Installment Code Ν

No

17	UUZ NONTITT	VVI, //USU							
			Due Jun,	2025	Due Jul,	2025	Due Aug,	2025	
Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
 27.41	0.00	0.00	4.11	31.52	11.40	38.81	11.73	39.14	
27.41	0.00	0.00	15.02	42.43	15.35	42.76	15.68	43.09	
17.98	0.00	0.00	12.44	30.42	12.66	30.64	12.87	30.85	
72.80	0.00	0.00	31.57	104.37	39.41	112.21	40.28	113.08	

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

Jurisdiction	on Totals								
<u>Year</u>	Tax Levy	Base Taxes Due	Penalties Due	Del. P&I Due	Atty Fee Due	Escrow Amt	<u>Total Due</u>	Count	% Collected
2004	116.90	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2005	114.01	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2006	1,212,098.12	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2007	1,265,991.24	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2008	1,461,458.60	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2009	1,466,381.79	88.56	8.86	191.92	57.87	0.00	347.21	1	99.99%
2010	1,424,481.73	330.03	33.01	671.63	206.93	0.00	1,241.60	2	99.98%
2011	1,478,747.14	418.33	41.83	796.08	251.24	0.00	1,507.48	2	99.97%
2012	1,542,534.78	770.88	77.09	1,352.94	440.19	0.00	2,641.10	3	99.95%
2013	1,538,692.03	763.77	76.38	1,249.94	418.02	0.00	2,508.11	4	99.95%
2014	1,560,064.09	666.56	66.65	1,004.49	347.53	0.00	2,085.23	4	99.96%
2015	1,544,411.07	464.49	46.44	638.66	229.92	0.00	1,379.51	4	99.97%
2016	1,597,491.36	404.17	40.41	502.37	189.39	0.00	1,136.34	5	99.97%
2017	1,675,637.88	, 383.80	38.38	426.40	169.72	0.00	1,018.30	9	99.98%
2018	1,661,104.67	533.90	52.34	497.42	216.75	0.00	1,300.41	12	99.97%
2019	1,814,756.59	2,563.08	225.07	1,744.76	906.56	0.00	5,439.47	22	99.86%
2020	1,988,027.69	2,516.91	251.69	1,779.86	909.68	0.00	5,458.14	29	99.87%
2021	1,937,132.66	2,552.55	253.29	1,462.32	853.65	0.00	5,121.81	35	99.87%
2022	2,036,345.71	3,332.15	250.26	1,272.69	815.99	0.00	5,671.09	36	99.84%
2023	2,656,416.42	56,829.53	603.48	15,113.22	13,423.72	0.00	85,969.95	49	97.86%
2024	2,750,201.90	74,925.03	1,546.75	11,374.13	7,855.68	0.00	95,701.59	70	97.28%
		147,543.74	3,611.93	40,078.83	27,292.84	0.00	218,527.34	287	

### CNP UTILITY DISTRICT DELINQUENT TAX REPORT

July 10, 2025

## REAL PROPERTY ACCOUNTS

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

ERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Cypress Station LLC	108-228-000-0002	2023 - \$8,385.49	ACCOUNT PAID.
ight Ministries	128-781-006-0002	2023 - \$675.38	Lawsuit filed.
o Sales	6000000647227	2022 - \$17.98 2023 - \$27.41	No response to demand letters. This is a mobile home accomondation continue collection efforts, but will postpone filing a lawsu time unless otherwise instructed.
at Hollow Tree	129-594-001-0001 2023 - \$19,038.81	l	Property owner has made a disputed payment towards these Taxpayer has an appraisal suit against HCAD.
Property LLC	108-229-000-0001	2023 - \$54,271.86	108-229-000-0001   2023 - \$54,271.86   Property owner has made a disputed payment towards these Taxpayer has an appraisal suit against HCAD.

## PERSONAL PROPERTY ACCOUNTS

			OT A TITO
ERTY OWNER	ACCOUNT NO.	BASE AMOUNT	SIAIUS
		DUE	
uitrago Carmona	2392796	2021 - \$19.66	ACCOUNT PAID.
		2022 - \$287.47	
ecurity LLC	2358357	2024 - \$249.28	This account recently went delinquent. A demand letter ha
stries Inc.	2392530	2021 - \$40.59	This account recently went delinquent. A demand letter ha
		2022 - \$41.35	
mary Care	2421476	2024 - \$47.20	This account recently went delinquent. A demand letter ha

ERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
	1016218	2024 - \$221.88	Final demand letter sent to the agent for this company.
anics	2335662	2024 - \$16,732.30	Property owner filed correction with HCAD.
nateria	2345809	2024 - \$469.46	The taxpayer advised that these taxes will be paid this week
USA Inc.	2401283	2024 - \$2,582.80	Lawsuit filed.
tail Packaging	2401028	2024 - \$2,582.80	Lawsuit filed.
auty Supply	2115450	2023 - \$738.18 2024 - \$760.02	Lawsuit filed.
ntenette	2408942	2024 - \$1,154.52	Lawsuit filed.
•	2377606	2023 - \$1,001.11 2024 - \$1,031.27	Lawsuit filed. Judgment entered. A Writ of Execution has requested from the Court. Will forward to the constable on received.
LLC	2377607	2023 - \$170.38 2024 - \$175.51	Lawsuit filed. Default judgment hearing held 06/24/25. W Judgment to be signed by the Court.
z Inc.	2401281	2023 - \$2,507.26	Lawsuit filed. Default judgment hearing set for 07/14/25.
ike Jones	2365303	2021 - \$75.42 2022 - \$233.21 2023 - \$144.51 2024 - \$90.92	Lawsuit filed by Spring ISD. An Intervention has been file of the District. Default judgment hearing set for 07/23/25.
Spoon Soulfood	2310352	2021 - \$11.93 2022 - \$11.83 2023 - \$118.45 2024 - \$118.85	Lawsuit filed.
igestive Consultants	2116530	2022 - \$63.62 2023 - \$72.35 2024 - \$72.35	Lawsuit filed.

			COLUMN TO THE RESIDENCE AND THE PARTY OF THE
ERTY OWNER	ACCOUNT NO.	BASE AMOUNT	STATUS
La Garza	2359618	2021 - \$66.00	Lawsuit filed. Unable to serve the taxpayer. A constable to
		2022 - \$158.85	serve the taxpayer at an address in Laredo. He was informed
			taxpayer moved to Mexico. The vehicle for this account is
			in the possession of the taxpayer. Account is not active after
Press Inc.	0974148	2020 - \$49.56	Lawsuit filed. Default judgment hearing held 06/25/25. W
		2021 - \$45.67	Judgment to be signed by the Court.
		2022 - \$45.14	
: Enterprises	2392707	2021 - \$31.50	Lawsuit filed.
ξ9 Î		2022 - \$34.35	
		2023 - \$39.62	
		2024 - \$41.19	
	2238993	2023 - \$76.85	
		2024 - \$78.44	
Grill	2309940	2019 - \$78.36	Lawsuit filed. Having trouble locating the registered agent
		2020 - \$78.36	company. Tried to serve the registered agent at two differe
			addresses, but each were bad addresses. HCAD performed inspection of the property and advised that there is a new by
			the property location. HCAD has deleted the account for 2
			subsequent years.
	2012161	2022 - \$100.67	Lawsuit filed.
		2023 - \$144.72	
		2024 - \$114.83	
	2401290	2023 - \$2,507.26	Property owner filed for bankruptcy. A proof of claim has
		2024 - \$2,582.80	
er	0682414	2024 - \$493.00	Property owner filed for bankruptcy. A proof of claim has
- Spring	2297688	2024 - \$1,882.68	Property owner filed for bankruptcy. A proof of claim has
Cardiovascular Care	2154147	2023 - \$86.06	No response to demand letters. Trying to locate the agent f
		2024 - \$86.06	company.
The state of the s	2367307	2021 - \$33.51	No response to demand letters. Trying to locate the agent f
		2022 - \$33.90	company.
		2023 - \$38.11	
		2024 - \$38.11	

# PERSONAL PROPERTY ACCOUNTS (UNDER \$250.00 TOTAL OWED)

RTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
peutic Services	0565759	2021 - \$1.90	No response to demand letters. The account for 2022 is zeroed out. The has been deleted for 2023.
ofuels II LLC	2061556	2019 - \$49.14 2020 - \$49.14	No response to demand letters. Per HCAD field inspection, company no the property address. Account not active after 2020 tax year.
ular Specialists	2093548	2018 - \$111.45	No response to demand letters. Per HCAD, company no longer in busine telephone number has been disconnected. Account not active after 2018.
Communications	2125653	2017 - \$14.91 2018 - \$14.91 2019 - \$14.91 2020 - \$14.91	No response to demand letters. Per HCAD field inspection, company no the property address. Account not active after 2020 tax year.
pment Finance	2144800	2021 - \$3.06	No response to demand letters. The account for 2022 and subsequent year zeroed out and no taxes are due after 2021.
iter	2217225	2020 - \$70.62	No response to demand letters. Per HCAD field inspection there is a new at the property location. Account not active after 2020.
nel Luxury Hair	2217894	2019 - \$9.48 2020 - \$9.48	No response to demand letters. Per HCAD field inspection, property local vacant and company no longer at the property address. Account not active 2020.
surance	2297742	2019 - \$14.95 2020 - \$14.95	No response to demand letters. Per HCAD field inspection, property local vacant and company no longer at the property address. Account not active 2020.
rds Group	2297747	2019 - \$72.87	No response to demand letters. Per HCAD field inspection, property local vacant and company no longer at the property address. Account not active 2019.
chen	2297902	2022 - \$63.84	No response to demand letters sent to owner Eugene Wilson. HCAD has account for 2023. Will continue collection efforts, but will postpone filin at this time unless otherwise instructed.
kas EMS	2298063	2016 - \$14.00 2017 - \$14.00 2018 - \$14.00 2019 - \$14.00 2020 - \$14.00	No response to demand letters. Per HCAD field inspection, company no the property address. Account not active after 2020.

			The second secon
RTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
	2298651	2020 - \$14.86	No response to demand letters. Per HCAD field inspection, there is a new at the property location. Account not active after 2020.
ess	2309009	2019 - \$77.29	No response to demand letters. Per HCAD, the vehicle for this account win 2019. Account not active after 2019.
ny Cycles	2318586	2020 - \$5.03	No response to demand letters. Per HCAD, the business was sold on 05/. Account not active after 2022 tax year.
luer Nail	2320152	2020 - \$25.24	No response to demand letters. Per HCAD field inspection there is a new at the property location. Account not active after 2020.
ower	2320781	2019 - \$16.71 2020 - \$16.71 2021 - \$15.39	No response to demand letters. Per HCAD notes, company is permanent (effective date unknown). Account not active after 2022.
and the second s	The state of the s	2022 - \$13.22	
erventions	2345688	2020 - \$5.54 2021 - \$5.10	No response to demand letters. The account for 2022 and subsequent year zeroed out and no taxes are due after 2021.
ns LLC	2345751	2021 - \$5.56	No response to demand letters. The account for 2022 and subsequent year zeroed out and no taxes are due after 2021.
t Life	2345774	2021 - \$4.21	No response to demand letters. The account for 2022 and subsequent year zeroed out and no taxes are due after 2021.
2	2359111	2019 - \$9.82	No response to demand letters. Per HCAD field visit, suite is vacant and
		2020 - \$9.82 2021 - \$9.05 2022 - \$8.95	no longer at location. Account not active for 2023. Will continue collect but will postpone filing a lawsuit at this time unless otherwise instructed.
niel Hernandez	2363071	2021 - \$22.84 2022 - \$20.32	No response to demand letters. This is a business personal property according to the DMV records, the trailer tags has HCAD has deleted the account for 2023. Will continue collection efforts postpone filing a lawsuit at this time unless otherwise instructed.
ile	2217891	2018 - \$12.46 2019 - \$12.70 2020 - \$12.70	No response to demand letters. Company no longer in business at proper Will continue collection efforts, but will postpone filing a lawsuit at this otherwise instructed.
Salon	2345801	2021 - \$25.91 2022 - \$25.90 2023 - \$29.88	No response to previous demand letters. Per HCAD, the property is vaca Account not active after 2023. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed.
ne Center	2345759	2021 - \$33.54 2022 - \$33.15	No response to demand letters. Per HCAD, business is no longer at proplocation. Account is not active after 2024. Will continue collection effort

TY OWNER	ACCOUNT	BASE	
;	NO.	AMOUNT DUE	
		2023 - \$37.70	postpone filing a lawsuit at this time unless otherwise instructed (amounts
	22021	2024 - \$57.70	N. This property is not notice of 2002 W.
Iders LLC	2392977	2023 - \$14.89	collection efforts, but will postpone filing a lawsuit at this time unless oth
			instructed (amounts due under \$250.00).
	2367919	2023 - \$68.41	No response to demand letters. Account not active after 2023. Will conti
	2367920	2023 - \$39.10	collection efforts, but will postpone filing a lawsuit at this time unless oth
			instructed (amounts due under \$250.00).
o World	2370931	2023 - \$89.16	No response to demand letters. Per HCAD field inspection, property is vi
	2370932	2023 - \$39.54	Dealer license for company has expired. Account not active after 2023.
			continue collection efforts, but will postpone filing a lawsuit at this time u
			otherwise instructed (amounts due under \$250.00).
chen	2384010	2023 - \$108.69	No response to demand letters. Per HCAD, company no longer in busine
			Account not active after 2023. Will continue collection errors, out will be filing a laws of this time unless otherwise instructed (amounts due unde
aper Wright	0396364	2023 - \$1.66	No response to demand letters. Account not active after 2023. Will cont
(			collection efforts, but will postpone filing a lawsuit at this time unless oth
mana maganisa	The state of the s	And the second s	instructed (amounts due under \$250.00).
ance Group	2297755	2017 - \$18.47	No response to demand letters. Having trouble locating an agent for this
		2018 - \$17.26	HCAD made a notation on this account that the business is moved and is
,		2019 - \$17.26	at the location. Will continue collection efforts, but will postpone filing a
		2020 - \$17.26	this time unless otherwise instructed (amounts due under \$250.00).
		2021 - \$15.91	
		2022 - \$15.72	
		2024 - \$13.66	
7	2345478	2021 - \$22.60	No response to demand letters. Will continue collection efforts, but will I
		2022 - \$22.72	filing a lawsuit at this time unless otherwise instructed (amounts due und
		2024 - \$26.45	
dge Institute	1029517	2022 - \$30.51	No response to demand letters. Will continue collection efforts, but will
,		2023 - \$35.79	filing a lawsuit at this time unless otherwise instructed (amounts due unde
		2024 - \$36.26	
y Salon	2117312	2021 - \$18.80	No response to demand letters. Will continue collection efforts, but will

TY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
		2023 - \$21.13 2024 - \$21.13	filing a lawsuit at this time unless otherwise instructed (amounts due unde
pers & Stylists	2297763	2017- \$10.48	No response to demand letters. Will continue collection efforts, but will provide the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of the continue collection of th
		2018 - \$10.48 2019 - \$10.48	filing a lawsuit at this time unless otherwise instructed (amounts due unde
		2020 - \$10.48	
		2021 - \$9.66	
		2022 - \$9.54	
		2023 - \$10.85	
		2024 - \$10.85	
ades Houston	2297768	2019 - \$10.54	No response to demand letters. Will continue collection efforts, but will I
		2020 - \$10.54	filing a lawsuit at this time unless otherwise instructed (amounts due unde
		2021 - \$9.71	
		2022 - \$9.60	
		2023 - \$10.92	
		2024 - \$10.92	
nools LLC	2345686	2020 - \$8.96	No response to demand letters. Will continue collection efforts, but will I
		2021 - \$9.26	filing a lawsuit at this time unless otherwise instructed (amounts due unde
		2022 - \$0.10	
		2023 - \$9.28	
inest Weave	2346257	2021 - \$12.94	No response to demand letters. Will continue collection efforts, but will t
		2022 - \$13.13	32
		2023 - \$15.44	
		2024 - \$15.66	
è Bible	2346299	2021 - \$17.56	No response to demand letters. Will continue collection efforts, but will provide the continue collection efforts, but will provide the continue collection efforts.
		2022 - \$17.36	filing a lawsuit at this time unless otherwise instructed (amounts due unde
		2023 - \$19.74	
		2024 - \$19.74	
port	2314014	2023 - \$63.13	No response to demand letters. Will continue collection efforts, but will j
		2024 - \$9.12	filing a lawsuit at this time unless otherwise instructed (amounts due unde
	2345594	2023 - \$21.01	No response to demand letters. Will continue collection efforts, but will 1
The state of the s		2024 - \$21.01	filing a lawsuit at this time unless otherwise instructed (amounts due unde
ola Company	0886501	2024 - \$30.35	No response to demand letters. Will continue collection efforts, but will a

TY OWNER	ACCOUNT	BASE	
	NO.	AMOUNT DUE	
			filing a lawsuit at this time unless otherwise instructed (amounts due unde
ore	2115102	2024 - \$20.91	No response to demand letters. Will continue collection efforts, but will p filing a lawsuit at this time unless otherwise instructed (amounts due unde
subramanian	2115552	2024 - \$127.74	No response to demand letters. Will continue collection efforts, but will partial filing a lawsuit at this time unless otherwise instructed (amounts due unde
nical Services	2216912	2024 - \$63.13	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
5 Bingo	2291087	2024 - \$95.20	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
z Spa	2297608	2024 - \$23.05	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
istics Inc.	2297746	2024 - \$14.55	No response to demand letters. Will continue collection efforts, but will p filing a lawsuit at this time unless otherwise instructed (amounts due unde
nprehensive	2297758	2024 - \$33.61	No response to demand letters. Will continue collection efforts, but will p filing a lawsuit at this time unless otherwise instructed (amounts due unde
witt Tax	2298653	2024 - \$41.20	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
ions Studio	2346111	2024 - \$92.98	No response to demand letters. Will continue collection efforts, but will p filing a lawsuit at this time unless otherwise instructed (amounts due unde
au Holdings	2419566	2024 - \$0.77	No response to demand letters. Will continue collection efforts, but will p filing a lawsuit at this time unless otherwise instructed (amounts due unde
n Hair Braiding	2421450	2024 - \$21.33	No response to demand letters. Will continue collection efforts, but will p filing a lawsuit at this time unless otherwise instructed (amounts due unde
hiropractic	2421453	2024 - \$30.72	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
ıltiservices &	2421477	2024 - \$13.61	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
urotherapy	2421478	2024 - \$39.14	No response to demand letters. Will continue collection efforts, but will p filing a lawsuit at this time unless otherwise instructed (amounts due unde
n Processing	2421521	2024 - \$16.81	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
egacy Hospice	2421523	2024 - \$11.85	No response to demand letters. Will continue collection efforts, but will I filing a lawsuit at this time unless otherwise instructed (amounts due unde
ant Group LLC	2421528	2024 - \$16.30	No response to demand letters. Will continue collection efforts, but will I

filing a lawsuit at this time unless otherwise instructed (amounts due unde			
2024 - \$111.47 No response to demand letters. Will continue collection efforts, but will I	2024 - \$111.47	2421650	o Care
filing a lawsuit at this time unless otherwise instructed (amounts due unde			
	AMOUNT DUE	NO.	
	BASE	ACCOUNT	RTY OWNER ACCOUNT

## PERSONAL PROPERTY JUDGMENTS

re filed on the accounts listed below and Judgments have been entered against the taxpayers. A Judgment is a court order that is the decisince a Judgment is entered, if the personal property associated with the tax account is still in the possession of the taxpayer, a Writ of Execusion court which allows a sheriff or constable to seize the assets which will then be sold to pay the taxes.

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

BASE AMOUNT	STATUS
DUE	
2018-2019 - \$289.62	Court judgment entered. Per HCAD's notes, a site inspection revealed t
	business was no longer at the property location. Account is not active a
2009-2021 - \$561.31	Court judgment entered. This is a vehicle personal property account. A
	Execution was sent to the Constable who attempted to serve the Writ at property address of 40 Cypress Creek Parkway. The Constable was una
	serve the Writ because the address was a UPS Store. Deakins no longer Texas (he was served with the lawsuit at an address in Barberton, Ohio)
	Additionally, this account has been zeroed out for the 2022 and subsequ years. Abstract of Judgment filed with the County Clerk's office.
2019-2020 - \$470.28	Court judgment entered. HCAD conducted a field visit and reported the
	company is no longer in business at the property location. This account active after 2020. Abstract of Judgment filed with the County Clerk's o
2017-2024 - \$242.65	Court judgment entered. A Constable went out to the property location
	Writ of Execution. The Constable stated that the property is always clo
	was unable to determine if there were any non-exempt assets for the cor
	The Writ was returned to the court. Additionally, the registered agent for
and the second and th	corporation, Cedrick Jermaine Burns, is deceased. Abstract of Judgmer

ERTY	ACCOUNT	BASE AMOUNT	STATUS
VIII		BOB	the County Clerk's office.
las #181	2360757	2019-2022 - \$2,378.49	Court judgment entered. The company filed for bankruptcy in 2018 and longer in business. Abstract of Judgment filed with the County Clerk's
ldin	2180938	2013-2017 - \$232.77	Court judgment entered. Forwarded Writ of Execution to Constable. C
ring &	2116603 2152811	2010-2018 - \$2,061.12 2012-2024 - \$3,716.07	went to the business address and the property was vacant. Constable differwarding address for the taxpayer. Abstract of Judgment filed with the Clerk's office.
stics	2344518	2020-2023 - \$2,462.94	Court Judgment entered. An internet search of this company revealed the "permanently closed". Abstract of Judgment filed with the County Cler
relli	2193706	2019-2021 - \$143.82	Court Judgment entered. Per HCAD, company no longer in business. Spermit inactive. Account not active after 2021 tax year. Abstract of Judfiled with the County Clerk's office.
ness	2297616	2019-2020 - \$498.36	Court Judgment entered. Per HCAD, company no longer in business. <i>I</i> not active after 2020 tax year. Abstract of Judgment filed with the Cour office.
	2178736	2020-2024 - \$639.20	Court Judgment entered. This is a business vehicle personal property at Abstract of Judgment filed with the County Clerk's office.
le	2346940	2021-2023 - \$97.06	Court Judgment entered. Abstract of Judgment filed with the County C office.
èу	2388254	2023 - \$204.66	Court Judgment entered. The vehicle for this account is no longer in the possession of the taxpayer. Account not active after 2024. Abstract of filed with the County Clerk's office.
orn	2346301	2020 - \$54.10 2021 - \$49.85 2022 - \$49.27	Court Judgment entered. Per HCAD, company no longer in business. <i>I</i> not active after 2022 tax year. Abstract of Judgment filed with the Couloffice.

### **CNP Utility District**

### **OPERATIONS REPORT**

July 17, 2025

Prepared by

Municipal District Services, LLC





### CNP Utility District Operations and Management Report

### I. Connections & Billing

Total Connections
 COLLECTIONS: Period Ending
 CURRENT BILLING: Period Ending
 June 16, 2025
 \$281,561.00
 \$431,110.76

### II. Water Production

 For the period
 5/7/2025 - 6/6/2025

 Water Produced
 33.827 MG

 Billed
 34.700 MG

 Accountability
 104.7%



Repairs & Maintenance during the month included:

- Performed annual preventative maintenance on electrical systems at Water Plants 1, 2, 3 & 4.
- Repaired crack on bypss valve on CL2 system at Water Plant 4.
- Replaced starter on booster pump #1 at Water Plant 1.
- Repaired altitude valve on surface water line at Water Plant 1.
- Replaced pressure switch on electrical system at Water Plant 3.

### III. Wastewater Treatment

There were no permit excursions at the facility for the month of June 2025.

Repairs & Maintenance during the month included:

- Purchased parts for UV system preventative maintenance.
- Performed quarterly preventative maintenance on UV system.
- Repaired air leak on 16" shut off valve next to digester #1.
- Replaced air release valves on main pump at on-site lift station.

### IV. Collection System, Lift Station and Storm Pump Station

Repairs & Maintenance during the month included:

Insvestigated no power at controls at Storm Water Pump Station.

### V. Water Distribution System

Repairs & Maintenance during the month included:

- Prepared and mailed 2024 Consumer Confidence Reports.
- Replaced commercial meters at 505 Wells Fargo, 4 FM 1960, Bdlg 11 & 12 Roundhill, 601 Cypress Station #1601, 111 Stage Run, 17805 & 17815 North Frwy, 619 Timberdale Dr and 17211 & 18107 I-45.
- Performed annual fire hydrant inspection in District.
- Waterblasted and painted fire hydrants in District as needed.

### VI. Correspondence

Nothing to report.

### VII. Action Items

- Consider and approve write offs.
- Consider and approve terminations.



### CNP Utility District Billing and Collection Summary

COLLECTIONS: Period Ending	June 16, 2025	
Penalty:	\$ 4,3	303.76
Water:	\$ 59,3	377.94
Sewer:	\$ 50,7	788.01
NHCRWA Fee:		)66.97
Deposit:	\$	-
Security Fee:	\$ 65,6	552.58
Grease Trap Inspection:		306.74
Backflow Prevention Annual Fee::	\$	95.00
Back Charge Fee:	\$	_
Inspection:		150.00
Returned Payment Fee:	\$	20.00
Reconnect Fee:	\$	-
Transfer Fee:	\$	-
Applied Deposits:		300.00
Total Collections:		561.00
CURRENT BILLING: Period Ending	June 7, 2025	
Penalty:	•	390.23
Water:		678.13
Sewer:	•	184.33
NHCRWA Fee:		738.08
Deposit:		00.00
Security Fee:		301.45
Grease Trap Inspection:		375.00
Back Charge:	φ ±,,	373.00
Rental Meter Fee:	\$	-
Inspection:	\$	-
Pull/ Lock Mater Fee:	\$	_
Transfer Fee:	\$	75.00
Arrears:		756.36
Unapplied Overpayments:		187.82)
Net Receivable:		110.76
CUSTOMER AGED RECEIVABLES:	CONNECTION CO	UNT:
30 Day: \$ 55,444.53	Residential:	6
60 Day: \$ 16,383.88	Builder:	0
90 Day: \$ 38,051.58	Commercial:	146
Overpayments: \$ (4,733.40)	Fire Taps:	26
Total Receivables: \$ 105,146.59	Multi-Family	55
	Sprinkler:	81
	Miscellaneous:	6

**Total Connections:** 

**32**0



### CNP Utility District Water and Wastewater Report

### WATER PLANT OPERATIONS:

TDH ID No. 1010429

**Current Period:** 

### HGCSDPERMIT:

Co-permittee Well Nos. 1658, 2634, 3564, 5654 NHCRWA MONITORS HGCSD PERMIT

Permit Term:
Current Period

09/01/24 - 08/31/25 6/1/25 - 6/30/25

2

Well No. 1:	0.478	MG
Well No. 2:	0.027	MG
Well No. 3:	7.180	MG
Well No. 4:	5.377	MG
Surface Water:	20.765	MG
Total Production:	33.827	MG
Consumption (Billed):	34.700	MG
Accounted for:	0.727	MG

### Gallons Authorized: 475.000 MG Current Month Prod.: 8.331 MG Cum. Gallons Prod.: 165.296 MG Auth. Gallons Rem.: 309.704 MG Avg. Gallons Per Mo.: 16.530 MG

Permit Months Rem.:

6/1/25 - 6/30/25

### WASTEWATER TREATMENT PLANT OPERATIONS:

5/7/2025 - 6/6/2025

104.7%

Expiration Date - 11/29/2024

TCEQ Permit No. 11239
Percent Loading of Capacity:

Percent Accounted For:

51.5%

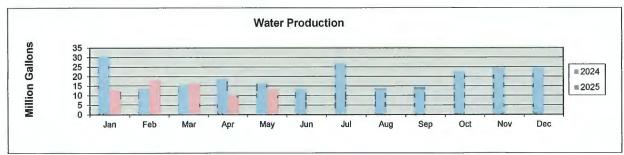
Parmit Exercises	•	31.3 % None		
Permit Excursions:	Permitted	<u>None</u> Actual	Units	Excursion
DO Minimum:	6.00	6.30	Milligrams / Liter	No
	6.00	7.00	Standard Units	No
Minimum pH				
Maximum pH	9.00	7.90	Standard Units	No
TSS Daily Avg.:	313.0	11.22	Pounds / Day	No
TSS Daily Avg.:	15.0	1.14	Milligrams / Liter	No
TSS Daily Max.:	40.0	1.60	Milligrams / Liter	No
NH3 Daily Avg.:	42.0	0.99	Pounds / Day	No
NH3 Daily Avg.:	2.0	0.10	Milligrams / Liter	No
NH3 Daily Max.:	10.0	0.10	Milligrams / Liter	No
Flow 2 hr. peak:	5208	1875	GPM	No
Flow Annual Avg.	2.500	1.208	Million Gal. / Day	No
Flow Daily Avg.:	n/a	1.288	Million Gal. / Day	No
Flow Daily Max.:	n/a	1.239	Million Gal. / Day	No
CBOD Daily Avg.:	146.0	29.09	Pounds / Day	No
CBOD Daily Avg.:	7.0	2.98	Milligrams / Liter	No
CBOD Daily Max.:	17.0	7.40	Milligrams / Liter	No
E. Coli Daily Avg:	63	3	Cfu / 100 ML	No
E. Coli Max:	200	74	Cfu / 100 ML	No

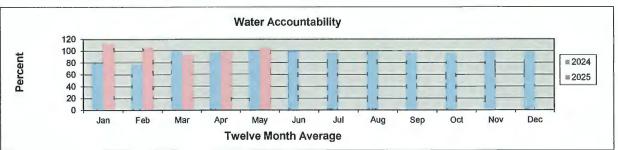


### CNP Utility District Water Production and Accountability

Period Ending	Production	Surface	Interconnect	Accounted	Billed	Accountability	Twelve Month
	(MG)	Water	Water	For	(MG)	(%)	Average
January, 2024	30.497	11.550		0.045	33.749	80.4	93.1
February, 2024	13.526	27.869		0.097	31.766	77.0	91.4
March, 2024	15,247	21.356		0.607	35.642	99.0	91.6
April, 2024	18.583	17.842		0.107	35.185	96.9	91.6
May, 2024	16.200	21.437		0.149	37.060	98.9	92.0
June, 2024	13.229	26.466		0.174	39.503	100.0	92.4
July, 2024	26.552	10.235		0.276	35.503	97.3	92.5
August, 2024	13.555	25.278		0.074	38.279	98.8	93.0
September, 2024	14.667	24.334		0.150	37.833	97.4	93.2
October, 2024	22,567	19.911		0.442	40.161	95.6	93.5
November, 2024	24.545	9.934		0.042	34.289	99.6	94.4
December, 2024	24.408	12.323		0.166	36.064	98.6	94.9
January, 2025	12.717	19.634		0.361	35.845	111.9	97.6
February, 2025	18.105	10.103		0.100	29.419	104.6	99.9
March, 2025	16.353	19.876		0.057	33.859	93.6	99.4
April, 2025	10.313	24.632		0.196	34.165	98.3	99.5
May, 2025	13.062	20.765		0.727	34.700	104.7	100.0
June, 2025							
I1 2025							

July, 2025 August, 2025 September, 2025 October, 2025 November, 2025 December, 2025







		Account		5/7/2024	6/7/2024	7/7/2024	8/7/2024	9/7/2024	10/7/2024	11/7/2024	12/7/2024	1/7/2025	2/7/2025	3/7/2025	4/7/2025	5/7/2025
<u>Description</u>	Address	Number	Meter Size	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>	<u>Usage</u>
Lent Family Park West-																
		043-02030-00	4 inch	47	50	40	56	63	61	38	37	25	46	54	38	50
									_	_	i _i	_!	_			
	Trace	043-02031-00	2 inch	0	0	0	1	1	0	0	0	0	0	0	0	0
	18103 Cypress									i						
		043-02033-01	2 inch	142	220	154	285	146	_286	100	45	13	0	45	236	262
	18103 Cypress				- 1					1			_			
	Trace	043-02035-00	1.5 inch	4	167	37	301	194	317	110	37	4	3	108	149	151
	540 Cypress															
		043-23300-00	4 inch	495	1158	73	4	1	4	1	1	13	1		149	579
	540 Cypress	l		_			445			l .	ا ا	_	_	56	440	400
Irrigation	Station	043-23310-00	1.5 inch	2	60	37	119	47	234	1	] 3	5	3	56	113	103
Total				690	1655	341	766	452	902	250	123	60	53	265	685	1145
Less Soccer Field				548	1435	187	481	306	616	150	78	47	53	220	449	883
NHCRA Fee				\$ 1,205.60	\$ 3,157.00	\$ 411.40	\$ 1,058.20	\$ 673.20	\$ 1,355.20	\$ 330.00	\$ 171.60	\$ 103.40	\$ 116.60	\$ 484.00	\$ 987.80	\$ 1,942.60

### PREVENTIVE MAINTENANCE SCHEDULE

District Name: CNP UD

et Name	Task Name	Frequencies	Last Service	Status of Last Service	Next Servi
Analyzers	Inspect and Service	Monthly	Jun 2025	Complete	Jul 2025
Automatic Transfer Switch - Use Generator Automatic Transfer Switch	Inspect and Service	Annually			Aug 2025
Chemical Feed Equipment	Inspect and Service	Quarterly	May 2025	Complete	Aug 2025
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Elevated Storage Tank	Inspect	Annually	May 2025	In Progress	May 2026
Facility PM	Service	Semi-Annually	Jan 2025	Complete	Jul 2025
Gate	Inspect and Service Swinging Electrical Gate	Quarterly	Jun 2025	In Progress	Sep 2025
Generator	2 Hour Load Bank Test	Annually	Jan 2025	Complete	Jan 2026
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect and Service	Semi-Annually	May 2025	Complete	Nov 2025
Generator Diesel Fuel Cleaning	Clean and Service	Annually	Jun 2025	Not Started	Jun 2026
GST #1	Inspect Exterior With Interior Inspection from Hatch	Annually	May 2025	Not Started	May 2026
HPT #1	Inspect Exterior	Annually	May 2025	In Progress	May 2026
HPT #1	Inspect Interior	5 Years	Mar 2022	Complete	Mar 2027
LAS Pumps	Inspect and Service	Annually	Feb 2025	Complete	Feb 2026
Water Well #1  P WP 2: 607 REDLEAF, HO	Well Production/Vibration Test DUSTON, TX 77090	Semi-Annually	Feb 2025	Complete	Aug 2025
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Facility PM	Service	Semi-Annually	Jan 2025	Complete	Jul 2025
Water Well #2	Well Production/Vibration Test	Semi-Annually	Feb 2025	Complete	Aug 2025
P WP 3: 301 WELLS FARG	O DRIVE, HOUSTON, TX 770	90			
Automatic Transfer Switch - Use Generator Automatic Transfer Switch	Inspect and Service	Annually			Aug 2025
Chemical Feed Equipment	Inspect and Service	Quarterly	May 2025	Complete	Aug 2025
Crane Inspection	Inspect	Annually	Sep 2024	Complete	Sep 2025
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Facility PM	Service	Semi-Annually	Jan 2025	Complete	Jul 2025
Gate	Inspect and Service Cantilever Gate	Quarterly	Jun 2025	In Progress	Sep 2025
Generator	2 Hour Load Bank Test	Annually	Jan 2025	Complete	Jan 2026
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect and Service	Semi-Annually	May 2025	Complete	Nov 2025
Generator Diesel Fuel Cleaning	Clean and Service	Annually	Jun 2025	In Progress	Jun 2026
GST #1	Inspect Exterior With Interior Inspection from Hatch	Annually	May 2025	Complete	May 2026

District Name: CNP UD

et Name	Task Name O DRIVE, HOUSTON, TX 770	Frequencies	Last Service	Status of Last Service	Next Servi
HPT #1	Inspect Exterior	Annually	May 2025	Complete	May 2026
HPT #1	Inspect Interior	5 Years	Mar 2022	Complete	Mar 2027
LAS Pumps	Inspect and Service	Annually	Feb 2025	Complete	Feb 2026
Water Well #3	Well Production/Vibration Test	Semi-Annually	Feb 2025	Complete	Aug 2025
	PLACE DRIVE, HOUSTON, T				
Air Conditioning Unit	Inspect and Service Near SCADA Room	Semi-Annually	Apr 2025	Complete	Oct 2025
Automatic Transfer Switch - Use Generator Automatic Transfer Switch	Inspect and Service	Annually			Aug 2025
Chemical Feed Equipment	Inspect and Service	Quarterly	May 2025	Complete	Aug 2025
Crane Inspection	Inspect	Annually	Sep 2024	Complete	Sep 2025
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Facility PM	Service	Semi-Annually	Jan 2025	Complete	Jul 2025
Gate	Inspect and Service Centilever Gate	Quarterly	Jun 2025	In Progress	Sep 2025
Generator	2 Hour Load Bank Test	Annually	Jan 2025	Complete	Jan 2026
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect and Service	Semi-Annually	May 2025	Complete	Nov 2025
Generator Diesel Fuel Cleaning	Clean and Service	Annually	Jun 2025	In Progress	Jun 2026
GST #1	Inspect Exterior With Interior Inspection from Hatch	Annually	May 2025	Complete	May 2020
HPT #1	Inspect Exterior	Annually	May 2025	Complete	May 2026
HPT #1	Inspect Interior	5 Years	Mar 2022	Complete	Mar 202
LAS Pumps	Inspect and Service	Annually	Feb 2025	Complete	Feb 2026
Water Well #4	Well Production/Vibration Test	Semi-Annually	Feb 2025	Complete	Aug 2025
Air Conditioning Unit	Inspect and Service (For Ultra Violet System)	Semi-Annually	Apr 2025	Complete	Oct 2025
Blowers and Motors	Service	Quarterly	Jun 2025	In Progress	Sep 2025
Crane Inspection	Inspect (For Ultra Violet System)	Annually	Sep 2024	Complete	Sep 2025
Effluent Basin	Clean and Service	Annually	Aug 2024	Complete	Aug 2025
Effluent Sampler	Inspect and Service	Quarterly	Jun 2025	In Progress	Sep 2025
Electrical Survey	Inspect	Annually	Feb 2025	Complete	Feb 2026
Facility PM	Service	Semi-Annually	Jan 2025	Complete	Jul 2025
Fine Screen	Clean and Service	Quarterly	Apr 2025	Complete	Jul 2025
Flow Recording Equipment	Service and Calibrate	Semi-Annually	Apr 2025	Complete	Oct 2025
Gate	Inspect and Service	Quarterly	Apr 2025	Complete	Jul 2025
HPT #1	Inspect Exterior	Annually	May 2025	Complete	May 202
HPT #1	Inspect Interior	5 Years	Mar 2022	Complete	Mar 2027

District Name: CNP UD

Asset Name Task Name		Frequencies	Last Service	Status of Last Service	Next Service	
CNP WWTP: 530 CYPRESS ST	TATION DRIVE, HOUSTON, TX	77090				
Hydraulic Traveling Bridge	Inspect and Service Clarifier 1,2,3 & Sand Filters 1,2	Annually	Oct 2024	Complete	Oct 2025	
Influent Sampler	Inspect and Service	Quarterly	Jun 2025	In Progress	Sep 2025	
Ultra Violet System	Inspect and Service	Quarterly	Apr 2025	Complete	Jul 2025	
CNP OSLS: 530 CYPRESS STA	TION, HOUSTON, TX 77090					
Air Conditioning Unit	Inspect and Service OSLS 2nd Unit - VFD	Annually	May 2025	Complete	May 2026	
Air Conditioning Unit	Inspect and Service OSLS Office	Annually	May 2025	Complete	May 2026	
Lift Pump PM OSLS	Inspect and Service OSLS	Annually	Jun 2025	In Progress	Jun 2026	
On Site Lift Station	Clean and Service	Quarterly	Jun 2025	In Progress	Sep 2025	
CNP LS 1 (ENTERPRISE): 163	90 NORTH FREEWAY, HOUST	ON, TX 77090				
Lift Pump PM	Inspect and Service	Semi-Annually	Feb 2025	Complete	Aug 2025	
Lift Station #1	Clean and Service	Semi-Annually	Jun 2025	In Progress	Dec 2025	
CNP UD OTHER ROUTINE MA	AINTENANCE					
Commercial Meters	Test	Annually	May 2025	In Progress	May 2026	
Fire Hydrants	Inspect	Semi-Annually	May 2025	Complete	Oct 2025	

### **CNP Utility District**

### **CONFIDENTIAL REPORT**

July 17, 2025

submitted by

Municipal District Services, LLC



### **DELINQUENT LETTER ACCOUNTS LISTING - DUE 07/17/2025**

District: 43	CNP UD	Select Status Arrears On	Select Status Arrears Only			Page: 1
Account	* Name	Service Address	Total Arrears	Total Current	Letter Due	Deposit
043-03800-01			173.33	9.25	182.58	.00
043-03280-03			92.67	9.25	101.92	.00
043-03300-03			3,831.06	482.92	4,313.98	3,000.00
043-03620-03			223.73	40.86	264.59	160.00
043-01300-09			35.54	32.31	67,85	50.00
043-03240-01			1,481.35	889.84	2,371.19	1,400.00
043-03740-01			123.75	112.50	236.25	150.00
043-01520-02			44.40	430.62	475.02	2,800.00
043-01020-02			70.93	498.60	569.53	1,200.00
043-01140-02			60.81	651.90	712.71	1,300.00
043-01360-02			54.56	617.04	671.60	1,600.00
043-01380-02			97.78	943.83	1,041.61	4,000.00
043-01400-02			78.71	743.40	822.11	1,600.00
043-01440-02			79.62	448.62	528.24	500.00
043-01460-02			56.99	559.86	616.85	1,400.00
043-01500-02			48.18	540.12	588.30	1,900.00
043-05600-03			7,118.98	391.09	7,510.07	3,000.00
043-03200-02			52.33	105.72	158.05	150.00
043-07010-00			51.07	667.91	718.98	500.00
043-04780-00			169.20	136.79	305.99	34.00
043-05040-03			44.69	9.25	53.94	.00
043-05060-03			3,339.74	2,438.89	5,778.63	8,100.00
043-02300-00			202.04	211.87	413.91	.00

Items Count:



July 17, 2025

CNP Utility District % Marks Richardson PC 3700 Buffalo Speedway, Suite 830 Houston, Texas 77098

Re: Engineer's Report

Dear Board Members:

The following is the Engineer's Report for the meeting on July 17, 2025 at 12:00 pm:

- 9. Consider the engineer's report, including:
  - (a) Authorize the design, advertisement for bids and/or award of construction contracts or concurrence in the award of a contract for the construction of water, sanitary sewer or drainage facilities within the District;
    - (i) Status of design work for the Commercial Meter Replacement;

We are preparing easement documents.

(ii) Status of design work for the WWTP Phase II Rehabilitation project;

Design is ongoing.

- (b) Consider status of construction contracts, including the approval of any change orders and/or acceptance of facilities for operation and maintenance purposes, including;
  - (i) Status of contract with W.W. Payton Corporation for WWTP and WP SCADA System Replacement;

We held Operator training last week. There are six (6) pressure transmitters that need to be replaced and additional wiring modifications/components required prior to placing the system online.

<u>ACTION ITEM:</u> Approve replacement of pressure transmitters & wiring in the amount of \$21,000.00

(ii) Status of design work for replacement of Motor Control Center at Water Plant No. 1;

We are reviewing submittals.



(c) Consider acceptance of site and/or easement conveyances for facilities constructed or to be constructed for the District;

No updates at this time.

- (d) Status of storm water quality permits;
  - (i) Interstate Commerce Center:
    We submitted the renewal application to Harris County.
  - (ii) Lents Park East:
    The next expiration date is October 17, 2025.
  - (iii) Lents Park West: The next expiration date is October 17, 2025.
  - (iv) North 45 Commerce Park: The next expiration date is October 20, 2025.
- (e) Status of development in the District;

<u>Proposed Townhome Development at 1801 Cypress Station Dr.</u>
We provided the Developer with a proposal for the design of the public utilities.

(f) Issuance of utility commitments;

No updates at this time.

(g) Status of preparation of the Wastewater Treatment Plant permit renewal;

No updates at this time.

(h) Status of Harris County Sidewalk Project any actions required in connection therewith;

We are reviewing the final plan set provided by Harris County. The estimated construction start date is August 2025.

Sincerely,

Sarah A. Richard, P.E.

Sarah to Bichard

District Engineer

# Sarah A. Richard

From:

John Gilroy <jgilroy@bgdeng.com>

Sent:

Monday, July 14, 2025 12:56 PM

To:

Sarah A. Richard; Jonathan Rouse

Subject:

RE: CNP - WWTP & WP SCADA Project

Sarah,

#### Water Plant No. 1:

#### \$5,200

• Replace GST and System Pressure Transmitters

#### Water Plant No. 3:

#### \$7,100

- Replace GST and System Pressure Transmitters
- Fix Wiring to allow proper primary and backup control and install Primary-Backup Control Selector Switch

#### Water Plant No. 4:

#### \$6,400

- Replace GST and System Pressure Transmitters
- Install Primary Backup Control Selector Switch
- Investigate and troubleshoot hydrotank differential pressure transmitter\*

Thanks,

#### John W. Gilroy, Jr., P.E. | Principal



Baird Gilroy & Dixon, LLC Office: 281-529-5005 X 102

Direct: 832-810-3375 Cell: 713-202-8429

www.bgdeng.com | jgilroy@bgdeng.com

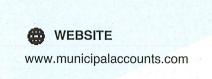
TBPE No. F-16575

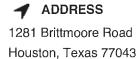
<sup>\*</sup>If the differential pressure transmitter needs to be replaced that is \$8,700



Bookkeeper's Report I July 17, 2025

# **CNP Utility District**







Phone: 713.623.4539 Fax: 713.629.6859

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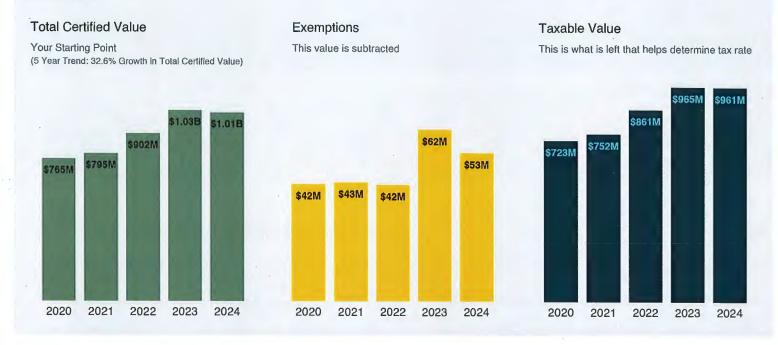
# **CNP Utility District**

# BOOKKEEPER'S REPORT | 07/17/2025



# 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.

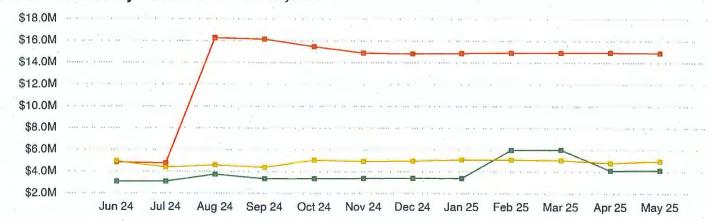


#### Account Balance | As of 07/17/2025

General Operating \$4,463,066 Capital Projects \$14,886,264 ■ Debt Service \$4,152,774

Total For All Accounts: \$23,502,104

# Account Balance By Month | June 2024 - May 2025

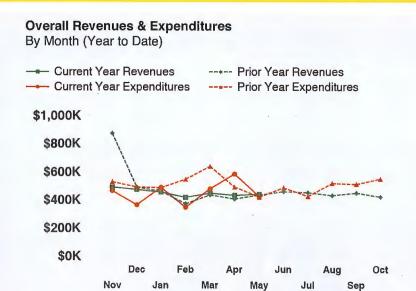


# **Monthly Financial Summary - General Operating Fund**

**CNP Utility District - GOF** 



# Account Balance Summary Balance as of 06/20/2025 \$4,523,428 Receipts 748,557 Disbursements (808,920) Balance as of 07/17/2025 \$4,463,066



May 2025			November 202	November 2024 - May 2025 (Year to Date)				
Revenues			Revenues					
Actual	Budget	Over/(Under)	Actual	Budget	Over/(Under)			
\$444,681	\$526,822	(\$82,141)	\$3,187,872	\$3,063,107	\$124,765			
Expenditures			Expenditures					
Actual	Budget	Over/(Under)	Actual	Budget	Over/(Under)			
\$426,401	\$462,097	(\$35,696)	\$3,176,851	\$3,509,816	(\$332,965)			

# Operating Fund Reserve Coverage Ratio (In Months)



# **Cash Flow Report - Checking Account**





Number	Name	Memo	Amount	Balance
Balance as	of 06/20/2025			\$19,459.7
Receipts				
	City of Houston - Sales Tax		70,327.11	
	Wire Transfer from Lockbox		273,742.53	
	Interest Earned on Checking		283.42	
	Wire Transfer from Money Market		94,000.00	
Total Rece	ipts			\$438,353.0
Disbursem	ents			
6149	CenterPoint Energy	Utilities Expense	(59.04)	
16150	Comcast	Internet Expense	(146.62)	
6151	Comcast	Internet Expense	(757.02)	•
16152	North Harris County Regional Water Author	Pumpage Fees	(50,147.63)	
16153	Reliant	Uility Expense	(18,077.65)	
16154	Republic Services, Inc.	Garbage Expense	(3,083.86)	
6155	Christopher Cockrell	Lents family Park - Security Patrol	(2,000.00)	
16156	Donald Steward	Lents Family Park - Security Patrol	(4,160.00)	
6157	Justin Wilkerson	Lents Family Park - Security Patrol	(2,280.00)	
6158	Mark Herman	Lents Family Park - Security Patrol	(2,940.00)	
6159	Naveed Jamil	Lents Family Park - Security Patrol	(1,640.00)	
6160	A & S Engineers, Inc.	Engineering Fees	(21,393.70)	*
6161	Arbitrage Compliance Specialists, Inc.	Arbitrage Expense	(2,900.00)	
16162	B & A Municipal Tax Services, LLC	SB2 Compliance	(375.00)	
16163	Champions Hydro-Lawn, Inc.	Maintenance & Repairs	(58,730.66)	
16164	Erock ON-Site LLC	Generator Program - Energy Charges	(5,150.36)	
16165	FM 1960 Green Medians Joint Powers Board	Maintenance & Operations	(1,191.25)	
16166	Harris County Treasurer	Security Expense	(82,737.00)	
16167	Hawkins, Inc	Chemicals Expense	(5,589.22)	٠
16168	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(11,180.57)	
16169	Municipal District Services, LLC	Maintenance & Operations	(130,877.72)	
16170	PVS DX, Inc	Chemicals Expense	(786.87)	
16171	Ready Maintenance LLC	Mowing Expense	(2,851.00)	
16172	Texas State Comptroller	Unclaimed Property	(23,040.67)	
16173	Touchstone District Services	Website Hosting & Maintenance	(215.00)	
16174	Water Utility Services, Inc.	Chemical & Lab Expense	(4,626.00)	
16175	AT&T.	Telephone Expense	0.00	
16176	CenterPoint Energy	Utility Expense	0.00	
16177	Comcast	Internet Expense	0.00	
16178	Comcast	Internet Expense	0.00	
16179	North Harris County Regional Water Author	Pumpages Fees	0.00	
16180	Reliant	Utility Expense	0.00	
16181	Republic Services, Inc.	Garbage Expense	0.00	
Fees	Central Bank	Bank Service Charge	(5.00)	
OFNEDAL	BANK CHECKING - #YYYY0104	g	Gonoral On	and the second

# **Cash Flow Report - Checking Account**





Numbe	r Name	Memo	Amount Balance
Disburse	ments		
HRP	HR&P	Payroll Admin Fee	(50.00)
HRP	HR&P	Payroll Tax Liabilities	(169.00)
Payroll	Keith Brown.	Fees of Office - 6/19/25	(215.30)
Payroll	Ed Hudson.	Fees of Office - 6/19/25	(214.60)
Payroll	Kirk O'Neal.	Fees of Office - 6/19/25	(220.20)
Payroll	Gregory M Koch.	Fees of Office - 6/19/25	(204.10)
Payroll	Renee Granberry.	Fees of Office - 6/19/25	(204.10)
Total Dis	bursements		(\$438,219.14)
Balance	as of 07/17/2025		\$19,593.64

# Cash Flow Report - Lockbox Account CNP Utility District - GOF



Number	Name	Memo	Amount	Balance
Balance a	as of 06/20/2025			\$61,447.31
Receipts				
	Accounts Receivable		221,131.92	
	Accounts Receivable		80,848.97	
Total Rec	eipts			\$301,980.89
Disburse	ments			
Rtn Chk	Central Bank	Customer Returned Items	(2,958.14)	
Sweep	CNP Utility District - OP	Wire Transfer to Checking	(273,742.53)	
Total Dis	bursements		(9	\$276,700.67)
Ralanco	es of 07/17/2025		,	\$86 727 53

# Actual vs. Budget Comparison CNP Utility District - GOF



	May 2025			Noveml				
_	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget	
Revenues								
Water Revenue								
14101 Water -Customer Service Revenue	63,623	85,930	(22,307)	473,846	395,278	78,568	859,300	
14102 NHCRWA Fees	112,738	172,670	(59,932)	781,246	794,282	(13,036)	1,726,700	
14103 NHCRWA - Capital & Interest	47,514	47,514	0	332,596	332,596	0	570,165	
14110 NHCRWA - Credit	3,016	3,016	0	21,109	21,109	0	36,187	
Total Water Revenue	226,890	309,129	(82,239)	1,608,797	1,543,265	65,531	3,192,352	
Wastewater Revenue	•							
14201 Wastewater-Customer Service Fee	53,429	54,688	(1,259)	397,586	355,472	42,114	683,600	
14203 Grease Trap	4,875	3,924	951	32,775	27,469	5,306	47,090	
Total Wastewater Revenue	58,304	58,612	(308)	430,361	382,941	47,420	730,690	
Sales Tax Revenue								
14401 Sales Tax-COH	51,518	59,080	(7,562)	416,689	436,600	(19,911)	747,200	
Total Sales Tax Revenue	51,518	59,080	(7,562)	416,689	436,600	(19,911)	747,200	
Tap Connection Revenue								
14502 Inspection Fees	0	300	(300)	210	2,100	(1,890)	3,600	
Total Tap Connection Revenue	0	300	(300)	210	2,100	(1,890)	3,600	
Parks & Recreation Revenue								
14602 Security Patrol Revenue	78,301	75,000	3,301	495,121	525,000	(29,879)	900,000	
Total Parks & Recreation Revenue	78,301	75,000	3,301	495,121	525,000	(29,879)	900,000	
Administrative Revenue								
14702 Penalties & Interest	8,485	5,475	3,010	37,941	38,325	(384)	65,700	
14703 Plan Review Fees	0	0	0	. 0	300	(300)	700	
Total Administrative Revenue	8,485	5,475	3,010	37,941	38,625	(684)	66,400	
Interest Revenue								
14801 Interest Earned on Checking	264	100	164	1,212	700	512	1,200	
14802 Interest Earned on Temp. Invest	20,918	18,958	1,959	108,873	132,708	(23,835)	227,500	
Total Interest Revenue	21,181	19,058	2,123	110,086	133,408	(23,323)	228,700	
Other Revenue								
15801 Miscellaneous Income	0	167	(167)	88,667	1,167	87,500	2,000	
Total Other Revenue	0	167	(167)	88,667	1,167	87,500	2,000	
Total Revenues	444,681	526,822	(82,141)	3,187,872	3,063,107	124,765	5,870,942	
Expenditures								
Water Service								
16101 Billing Service Fees - Water	7,842	8,025	(183)	56,086	56,175	(89)	96,300	
		8			Ge	eneral Opera	ting Fund	
							3	

# Actual vs. Budget Comparison CNP Utility District - GOF



		May 2025			Novemb			
	_	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditu	ures							
Water S	Service	4						
16103	NHCRWA - Pumpage Fee	35,204	87,110	(51,906)	321,446	400,706	(79,260)	871,100
16104	NHCRWA - Purchase Water	66,066	58,362	7,704	344,900	700,344	(355,444)	972,700
16105	Maintenance & Repairs - Water	28,154	48,722	(20,569)	143,810	341,055	(197,245)	584,666
16107	Chemicals - Water	6,933	7,175	(242)	40,132	50,225	(10,093)	86,100
16108	Laboratory Expense - Water	1,694	1,475	219	13,035	10,325	2,710	17,700
16109		1,426	1,050	376	7,333	7,350	(18)	12,600
	Utilities - Water	9,143	9,900	(757)	65,798	69,300	(3,502)	118,800
16114	Telephone Expense - Water	204	200	4	1,428	1,400	28	2,400
	Permit Expense - Water	8,757	4,208	4,549	20,977	29,458	(8,481)	50,500
	Commercial Meter Testing	0	0	0	0	. 0	0	35,000
	ater Service	165,422	226,228	(60,805)	1,014,944	1,666,339	(651,395)	2,847,866
Wastew	vater Service							
16201	Billing Service Fees-Wastewater	7,842	8,025	(183)	56,086	56,175	(89)	96,300
16203		0	1,625	(1,625)	6,569	11,375	(4,806)	19,500
16205		26,619	17,306	9,313	117,754	121,139	(3,384)	207,666
16206	·	0	0	0	0	0	0	2,500
16207	·	5,552	5,208	344	31,997	36,458	(4,462)	62,500
16208		0	10,417	(10,417)	54,528	72,917	(18,389)	125,000
16209		1,426	1,025	401	6,451	7,175	(725)	12,300
16210		15,887	17,400	(1,513)	114,719	121,800	(7,081)	208,800
16211		14	42	(28)	92	292	(200)	500
	Sludge Removal	0	11,625	(11,625)	40,014	81,375	(41,361)	139,500
16214		51	55	(4)	357	385	(28)	660
	Grease Trap Expense	8,254	5,000	3,254	33,387	35,000	(1,613)	60,000
	/astewater Service	65,645	77,727	(12,082)	461,953	544,090	(82,137)	935,226
Garbag	ge Service							•
16301	Garbage Expense	2,479	2,725	(246)	17,344	19,075	(1,731)	32,700
Total G	arbage Service	2,479	2,725	(246)	17,344	19,075	(1,731)	32,700
Storm \	Water Quality							
16404	Mowing - Detention	0	2,108	(2,108)	137	15,062	(14,925)	25,604
Total S	torm Water Quality	0	2,108	(2,108)	137	15,062	(14,925)	25,604
Tap Co	nnection							
16502	2 Inspection Expense	. 0	3,817	(3,817)	35,629	26,717	8,913	45,800
Total T	ap Connection	0	3,817	(3,817)	35,629	26,717	8,913	45,800
Parks 8	& Recreation Service			,				
16601	Green Medians Fees	1,158	1,233	(76)	8,103	8,633	(530)	14,800
			9			G	eneral Opera	ating Fund

# Actual vs. Budget Comparison CNP Utility District - GOF



		May 2025			Novemi			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expendit	ures							
	k Recreation Service							
	Cypress Station-Assessment Fee	0	0	0	13,551	12,200	1,351	12,200
16603		28,379	25,400	2,979	228,977	177,800	51,177	304,800
16604	Park Utilities	92	42	51	1,625	292	1,334	500
	arks & Recreation Service	29,629	26,675	2,954	252,256	198,925	53,331	332,300
Admini	strative Service							
16701	Administrative Fees	30	33	(3)	362	233	128	400
16703	Legal Fees	5,094	4,750	344	37,870	33,250	4,620	57,000
16705	Auditing Fees	. 0	0	0	27,700	25,300	2,400	26,300
16706	Engineering Fees	39,141	7,083	32,057	199,318	49,583	149,734	85,000
16707	Engineering Fees - Special	.0	0	0	0	2,500	(2,500)	2,500
16708	Financial Advisor Fees	0	0	0	950	950	0	950
16710	Website Expense	200	417	(217)	1,590	2,917	(1,327)	5,000
16711	Sales Tax Tracking	0	4,000	(4,000)	8,000	12,000	(4,000)	16,000
16712	Bookkeeping Fees	6,429	5,397	1,032	51,980	50,115	1,865	77,100
16714	Printing & Office Supplies	244	500	(256)	3,381	3,500	(119)	6,000
16715	Filing Fees	28	13	16	206	88	119	150
16716	Delivery Expense	195	33	162	302	233	69	400
16717	Postage	52	208	(156)	1,148	1,458	(310)	2,500
16718	Insurance & Surety Bond	5,267	0	5,267	122,096	94,800	27,296	94,800
16719	AWBD Expense	0	0	0	750	800	(50)	800
16721	Meeting Expense	455	417	38	2,760	2,917	(157)	5,000
16722	Bank Service Charge	25	208	(183)	1,620	1,458	161	2,500
16723	Travel Expense	59	50	9	436	350	86	600
16727	SB/HB Compliance	375	375	0	2,625	2,625	0	4,500
16728	Record Storage Fees	284	217	67	2,063	1,517	546	2,600
16729	Sponsorships	0	0	0	0	4,200	(4,200)	4,200
16730	Consumer Confidence Report	0	0	0	0	0	0	9,500
16731	Arbitrage Fees	0	0	0	0	0	0	3,250
Total A	dministrative Service	57,877	23,701	34,176	465,156	290,794	174,362	407,050
Security	y Service							
16801	Park Security Patrol	12,355	13,917	(1,562)	95,520	97,417	(1,897)	167,000
16802	Internet - Security Cameras	904	925	(21)	9,668	6,475	3,193	11,100
16803	Security Patrol Expense	82,733	82,733	0	579,131	579,131	0	992,796
Total Se	ecurity Service	95,992	97,575	(1,583)	684,319	683,023	1,296	1,170,896
-	Expense							
17101	Payroll Expenses	884	1,108	(224)	6,630	7,758	(1,128)	13,300
17102	Payroll Administration	50	50	0	350	350	0	600

# Actual vs. Budget Comparison CNP Utility District - GOF



		May 2025		Novemb			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures							
Payroll Expense			4				
17103 Payroll Tax Expense	68	83	(16)	507	583	(76)	1,000
Total Payroll Expense	1,002	1,242	(240)	7,487	8,692	(1,205)	14,900
Other Expense					•		
17802 Miscellaneous Expense	0	300	(300)	38	2,100	(2,062)	3,600
Total Other Expense	0	300	(300)	38	2,100	(2,062)	3,600
Total Expenditures	418,045	462,097	(44,052)	2,939,263	3,454,816	(515,553)	5,815,942
Total Revenues (Expenditures)	26,635	64,724	(38,089)	248,609	(391,710)	640,319	55,000
Other Expenditures	•						
Capital Outlay							
17901 Capital Outlay	8,356	0	8,356	237,589	55,000	182,589	55,000
Total Capital Outlay	8,356	0	8,356	237,589	55,000	182,589	55,000
Total Other Expenditures	8,356	0	8,356	237,589	55,000	182,589	55,000
Total Other Revenues (Expenditures)	(8,356)	0	(8,356)	(237,589)	(55,000)	(182,589)	(55,000)
Excess Revenues (Expenditures)	18,279	64,724	(46,445)	11,020	(446,710)	457,730	0

Park Expenses
CNP Utility District
November 2024 - October 2025

Expense	June	Budget	\$ Over Budget	Nov 24 - June 25	YTD Budget	\$ Over Budget	Annual Budget
16603 · Park Maintenance	51,640	25,400	26,240	280,616	203,200	77,416	304,800
16801 · Park Security Patrol	15,880	13,917	1,963	111,400	111,333	67	167,000
16604 · Park Utilities	79	42	38	1,705	333	1,372	500
Total Expense	67,599	39,359	28,241	393,721	314,866	78,855	472,300
Expense	July	Budget	\$ Over Budget	Nov 24 - Jul 25	YTD Budget	\$ Over Budget	Annual Budget
16603 · Park Maintenance	37.881	25,400	12,481	318,497	228.600	89,897	304,800
16801 · Park Security Patrol	13,020	13,917	(897)	124,420	125,250	(830)	167,000
16604 · Park Utilities	0_	42	(42)	1,705	375	1,330	500
Total Expense	50,901	39,359	11,542	444,622	354,225	90,397	472,300

# Patrol Detail History CNP Utility District

otal Hour	s Worked												
Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
2011	0	0	0	0	0	0	0	0	0	202	312	320	834
2011	382	320	320	410	320	395	319	307	398	320	305	400	4,196
2012	315	399	311	320	318	341	479	382	402	313	392	305	4,277
2013	324	399	392	248	322	403	328	383	348	330	411	328	4,214
2014	324 324	379	312	324	401	240	400	394	322	315	395	332	4,138
	324 413	379	327	405	320	330	411	350	316	403	327	332	4,266
2016		33∠ 320	32 <i>1</i> 328	393	328	329	408	329	386	329	323	408	4,285
2017	404	-						329	403	347	325	316	4,200
2018	332	331	331	326	415	486	263		405	336	380	332	
2019	391	405	331	333	321	417	391	260					4,302
2020	336	408	379	392	414	392	329	340	418	339	411	342	4,500
2021	423	339	343	342	416	257	421	420	339	412	344	344	4,400
2022	426	338	341	420	351	349	431	337	349	435	349	357	4,483
2023	426	351	344	433	336	329	405	321	388	334	338	396	4,401
2024	334	329	398	307	329	334	409	341	413	407	325	330	4,256
2025	410	337	336	317	409	336							2,145
otal Amo Year	ount January	February	March	April	Мау	June	July	August	September	October	November	December	Total
					••	••	•	•		<b>#7.000</b>	<b>644 400</b>	040.470	***
2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,360	\$11,430	\$12,170	\$30,960
2012	14,545	12,180	12,140	15,635	12,220	15,095	12,070	11,615	15,080	12,185	11,515	15,130	\$159,410
2013	11,870	15,165	11,840	12,240	12,300	13,260	18,645	14,050	16,390	12,140	15,240	11,775	\$164,915
2014	12,500	15,360	15,155	9,595	12,450	15,585	12,700	14,860	13,425	12,765	15,915	12,660	\$162,970
2015	12,535	14,750	12,080	12,540	15,560	9,275	15,505	15,265	12,465	12,195	15,650	12,840	\$160,660
2016	16,005	12,860	12,660	15,725	12,390	12,800	15,910	13,210	12,295	15,655	12,685	12,880	\$165,075
2017	15,690	12,440	12,695	15,305	12,720	12,755	15,855	12,860	14,950	12,770	12,545	15,825	\$166,410
2018	12,860	12,785	12,835	12,635	16,075	18,855	10,100	12,995		13,445	12,610	12,220	\$163,02
2019	15,190	15,750	12,845	12,915	12,775	15,650	15,150	10,045	15,735	13,015	14,795	12,870	\$166,73
	13,020	15,855	14,620	7,430	16,045	15,215	12,735	13,160		13,125	15,925	13,230	\$166,56
2020	,												
2021	16,380	13,125	13,260	13,245	16,130	9,905	16,310	16,275		15,995	13,300	13,300	
	,	13,125 13,090	13,260 13,195	13,245 16,275	13,545	13,475	16,665	12,955	13,475	16,800	13,475	13,775	\$173,21
2021	16,380		13,195 13,300	16,275 16,730	13,545 13,020	13,475 12,775	16,665 15,750	12,955 12,485	13,475 15,125	16,800 12,935	13,475 13,090	13,775 15,420	\$173,210 \$170,645
2021 2022	16,380 16,485	13,090	13,195 13,300 15,505	16,275 16,730 12,705	13,545 13,020 12,775	13,475 12,775 12,950	16,665	12,955	13,475 15,125	16,800	13,475	13,775	\$170,350 \$173,210 \$170,645 \$165,935
2021 2022 2023	16,380 16,485 16,485	13,090 13,530	13,195 13,300	16,275 16,730	13,545 13,020	13,475 12,775	16,665 15,750	12,955 12,485	13,475 15,125	16,800 12,935	13,475 13,090	13,775 15,420	\$173,21 \$170,64

# Balance Sheet as of 05/31/2025

# **CNP Utility District - GOF**



Bank         \$464,66           11102 Lockbox         61,447           Total Bank         \$525,912           Investments         11201 Time Deposits         \$4,450,434           Total Investments         \$4,450,434           Total Investments         \$649,435           Total Investments         \$649,435           11301 Accounts Receivable         \$649,435           11302 Accrued Interest         36,443           11303 Due From City of Houston-SalesT         122,106           11306 Due From City of Houston-SalesT         123,006           11309 Due From City of Houston-SalesT         \$810,007           Total Receivables         \$1,523           Total Receivables         \$5           11401 Due From Capital Projects         \$5           Total Interfund Receivables         \$5           11401 Pue From Capital Projects         \$5           Total Interfund Receivables         \$2           11401 Pue From Capital Projects         \$5           Total Interfund Receivables         \$2           11501 FM 1960 Joint Powers - Reserve         \$2,100           Total Assets         \$1,200           Accounts Payable         \$1,200           12011 Accounts Payable         \$1,200	Assets	
11102 Lockbox         61,447           Total Bank         \$525,912           Investments         \$4,450,434           11201 Time Deposits         \$4,450,434           Total Investments         \$4,450,434           Receivables         \$649,435           11301 Accounts Receivable         \$649,435           11305 Due From City of Houston-SalesT         123,106           11308 Due From Others         \$810,507           Interfund Receivables         \$1,523           11401 Due From Capital Projects         \$5           Total Interfund Receivables         \$5           11401 Pue From Capital Projects         \$5           Total Interfund Receivables         \$5           11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Reserves         \$2,100           Total Reserves         \$5,788,958           Liabilities & Equity         \$1,220           Liabilities & Equity         \$1,220           1201 Accounts Payable         \$129,378           1201 Inclaimed Property         \$2,87           12201 Unclaimed Property         \$2,87           12201 Unclaimed Property         \$2,87           12201 Unclaimed Property         \$2,87           12601 Customer Meter Deposits </th <th>Bank</th> <th></th>	Bank	
Total Bank         \$525,912           Investments         \$4,450,434           11201 Time Deposits         \$4,450,434           Total Investments         \$4,450,434           Receivables         \$649,435           11301 Accounts Receivable         \$649,435           11305 Accrued Interest         36,443           11308 Due From City of Houston-SalesT         123,106           11308 Due From Others         1,523           Total Receivables         \$810,507           Interfund Receivables         \$5           Total Interfund Receivables         \$5           Total Interfund Receivables         \$5           Total Interfund Receivables         \$5           Total Assets         \$2,100           Total Reserves         \$2,100           Total Assets         \$5,788,958           Labilities & Equity         \$2,100           Liabilities & Equity         \$129,378           Liabilities & Counts Payable         \$129,378           Accounts Payable         \$129,378           Total Accounts Payable         \$129,378           Total Other Current Liabilities         \$23,181           12201 Unclaimed Property         \$23,181           12202 Unclaimed Property         \$2,744 <th>11101 Cash in Bank</th> <th>\$464,465</th>	11101 Cash in Bank	\$464,465
Investments	11102 Lockbox	61,447
11201 Time Deposits         \$4,450,434           Total Investments         \$4,450,434           Receivables         \$649,435           11301 Accounts Receivable         \$649,435           11305 Accrued Interest         36,443           11306 Due From City of Houston-SalesT         123,106           11308 Due From Others         1,523           Total Receivables         \$1,627           Interfund Receivables         \$5           11401 Due From Capital Projects         \$5           Total Interfund Receivables         \$5           11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Assets         \$5,788,958           Liabilities         \$5,788,958           Liabilities & Equity         \$129,378           Liabilities & Equity         \$129,378           Total Accounts Payable         \$129,378           12101 Accounts Payable         \$23,161           12201 Unclaimed Property         \$23,161           12202 Unclaimed Property         \$23,161           12203 Due To Other Districts         \$23,781           Total Other Current Liabilities         \$533,058           Total Other Current Liabilities         \$533,058           Total Other Current Liabilities         \$533,058 </td <td>Total Bank</td> <td>\$525,912</td>	Total Bank	\$525,912
Total Investments         \$4,450,434           Receivables         \$4,450,434           11301 Accounts Receivable         \$649,435           11305 Accrued Interest         36,443           11306 Due From City of Houston-SalesT         123,106           11308 Due From Others         1,523           Total Receivables         \$810,507           Interfund Receivables         \$5           Total Interfund Receivables         \$5           Reserves         \$5           11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Assets         \$5,788,958           Liabilities         \$5           Accounts Requist         \$129,978           1201 Accounts Payable         \$129,378           12101 Accounts Payable         \$129,378           12101 Accounts Payable         \$2,378           12201 Unclaimed Property         \$2,378           12201 Unclaimed Property         \$2,378           12203 Due To Other Districts         28,734           Total Other Current Liabilities         \$5,30,68           12601 Customer Meter Deposits         \$533,068           Total Liabilities         \$533,068           Total Liabilities         \$533,068           10tal Liabilities	Investments	
Receivables	11201 Time Deposits	\$4,450,434
11301 Accounts Receivable       \$649,436         11305 Accrued Interest       36,443         11308 Due From City of Houston-SalesT       123,106         11308 Due From Others       1,523         Total Receivables       \$810,507         Interfund Receivables       \$5         11401 Due From Capital Projects       \$5         Total Interfund Receivables       \$5         Reserves       \$5         11601 FM 1960 Joint Powers - Reserve       \$2,100         Total Assets       \$5,788,958         Liabilities & Equity       \$2,100         1201 Accounts Payable       \$129,378         12101 Accounts Payable       \$129,378         Total Accounts Payable       \$129,378         Total Accounts Payable       \$23,181         12201 Unclaimed Property       \$23,181         12202 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Liabilities       \$533,058         Total Liabilities       \$533,058         Total Liabilities       \$533,058         Total Liabilities       \$533,058         Total Liabilities       \$533,058         Total Liabilities       \$5,0	Total Investments	\$4,450,434
11305 Accrued Interest       36,443         11306 Due From City of Houston-SalesT       123,106         11308 Due From Others       \$810,507         Total Receivables       \$810,507         Interfund Receivables       \$5         11401 Due From Capital Projects       \$5         Total Interfund Receivables       \$5         Reserves       \$100         11601 FM 1960 Joint Powers - Reserve       \$2,100         Total Reserves       \$2,100         Total Assets       \$5,788,958         Liabilities & Equity       \$2,100         1201 Accounts Payable       \$129,378         Total Accounts Payable       \$129,378         Total Accounts Payable       \$129,378         Total Accounts Property       \$23,181         12203 Due To Other Districts       \$28,734         Total Other Current Liabilities       \$51,916         Deposits       \$53,058         Total Liabilities       \$53,058         Total Liabilities       \$53,058         Total Deposits       \$53,058         Total Jupasigned Fund Balance       \$5,063,586         Liabilities       \$5,063,586	Receivables	
11305 Accrued Interest       36,443         11306 Due From City of Houston-SalesT       123,106         11308 Due From Others       \$810,507         Interfund Receivables       \$810,507         Interfund Receivables       \$5         11401 Due From Capital Projects       \$5         Total Interfund Receivables       \$5         Reserves       \$5         11601 FM 1960 Joint Powers - Reserve       \$2,100         Total Reserves       \$5,788,958         Llabilities & Equity       \$2,100         Liabilities & Equity       \$129,378         12101 Accounts Payable       \$129,378         12101 Accounts Payable       \$129,378         12401 Accounts Payable       \$129,378         12501 Unclaimed Property       \$23,161         12202 Due To Other Districts       \$26,734         12203 Due To Other Districts       \$51,916         Deposits       \$53,058         12601 Customer Meter Deposits       \$53,058         Total Liabilities       \$533,058         Total Liabilities	11301 Accounts Receivable	\$649,435
11308 Due From Others         1,523           Total Receivables         \$810,507           Interfund Receivables         \$5           11401 Due From Capital Projects         \$5           Total Interfund Receivables         \$5           Reserves         \$5           11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Reserves         \$2,100           Total Assets         \$5,788,958           Liabilities & Equity         \$6           12101 Accounts Payable         \$129,378           12101 Accounts Payable         \$129,378           Total Accounts Payable         \$129,378           Other Current Liabilities         \$23,181           12201 Unclaimed Property         \$23,181           12202 Due To Other Districts         \$5,784           Total Other Current Liabilities         \$51,916           12601 Customer Meter Deposits         \$533,058           Total Deposits         \$533,058           Total Liabilities         \$5,063,	11305 Accrued Interest	
Total Receivables         \$810,507           Interfund Receivables         \$5           11401 Due From Capital Projects         \$5           Total Interfund Receivables         \$5           Reserves         \$100           11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Reserves         \$2,100           Total Assets         \$5,768,958           Liabilities         \$5,768,958           Liabilities         \$2,100           Accounts Payable         \$129,378           Total Accounts Payable         \$129,378           Total Accounts Payable         \$23,181           12201 Unclaimed Property         \$23,181           12202 Due To Other Districts         28,734           Total Other Current Liabilities         \$51,916           Deposits         \$533,058           Total Deposits         \$533,058           Total Deposits         \$533,058           Total Liabilities         \$533,058           Total Liabilities         \$533,058           Total Unassigned Fund Balance         \$5,063,586           13101 Unassigned Fund Balance         \$5,063,586	11306 Due From City of Houston-SalesT	123,106
Interfund Receivables         \$5           11401 Due From Capital Projects         \$5           Total Interfund Receivables         \$5           Reserves         \$2,100           11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Reserves         \$5,788,958           Liabilities & Equity         \$1,200           Liabilities & Equity         \$1,200           12101 Accounts Payable         \$129,378           12101 Accounts Payable         \$129,378           Total Accounts Payable         \$129,378           12201 Unclaimed Property         \$23,181           12202 Unclaimed Property         \$23,181           12203 Due To Other Districts         \$5,081           Total Other Current Liabilities         \$5,1916           Deposits         \$533,058           Total Deposits         \$533,058           Total Liabilities         \$533,058           Total Liabilities         \$533,058           Total Liabilities         \$533,058           Total Liabilities         \$533,058           Total Unassigned Fund Balance         \$5,063,586	11308 Due From Others	1,523
11401 Due From Capital Projects       \$5         Total Interfund Receivables       \$5         Reserves       \$2,100         11601 FM 1960 Joint Powers - Reserve       \$2,100         Total Reserves       \$5,788,958         Liabilities & Equity       \$120,308         Liabilities & Equity       \$129,378         Accounts Payable       \$129,378         12101 Accounts Payable       \$129,378         Other Current Liabilities       \$129,378         12201 Unclaimed Property       \$23,181         12202 Unclaimed Property       \$23,181         12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Deposits       \$533,058         Total Deposits       \$533,058         Total Liabilities       \$714,352         Equity         Unassigned Fund Balance       \$5,063,586         13101 Unassigned Fund Balance       \$5,063,586	Total Receivables	\$810,507
Total Interfund Receivables         \$5           Reserves         \$2,100           Total Reserves         \$2,100           Total Reserves         \$2,100           Total Assets         \$5,788,958           Liabilities & Equity         \$120,200           Liabilities & Equity         \$120,378           Accounts Payable         \$129,378           12101 Accounts Payable         \$129,378           Other Current Liabilities         \$1229,378           12201 Unclaimed Property         \$23,181           12203 Due To Other Districts         28,734           Total Other Current Liabilities         \$51,916           Deposits         \$533,058           Total Deposits         \$533,058           Total Deposits         \$533,058           Total Liabilities         \$714,352           Equity           Unassigned Fund Balance         \$5,063,586	Interfund Receivables	
Reserves         \$2,100           11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Reserves         \$2,100           Total Assets         \$5,788,958           Liabilities           Accounts Payable           12101 Accounts Payable         \$129,378           Total Accounts Payable         \$129,378           Total Accounts Poyable         \$23,181           12201 Unclaimed Property         \$23,181           12203 Due To Other Districts         28,734           Total Other Current Liabilities         \$51,916           Deposits         \$530,058           Total Deposits         \$533,058           Total Liabilities         \$714,352           Equity           Unassigned Fund Balance         \$5,063,586           13101 Unassigned Fund Balance         \$5,063,586	11401 Due From Capital Projects	\$5
11601 FM 1960 Joint Powers - Reserve         \$2,100           Total Reserves         \$2,100           Total Assets         \$5,788,958           Liabilities         ***           Accounts Payable         \$129,378           12101 Accounts Payable         \$129,378           Total Accounts Payable         \$129,378           Other Current Liabilities         \$23,181           12201 Unclaimed Property         \$23,181           12203 Due To Other Districts         28,734           Total Other Current Liabilities         \$51,916           Deposits         \$533,058           Total Deposits         \$533,058           Total Liabilities         \$714,352           Equity         Unassigned Fund Balance         \$5,063,586           13101 Unassigned Fund Balance         \$5,063,586	Total Interfund Receivables	\$5
Total Assets         \$2,100           Liabilities & Equity         \$5,788,958           Accounts Payable         \$129,378           12101 Accounts Payable         \$129,378           Other Current Liabilities         \$23,181           12201 Unclaimed Property         \$23,181           12203 Due To Other Districts         28,734           Total Other Current Liabilities         \$51,916           Deposits         \$533,058           Total Deposits         \$533,058           Total Liabilities         \$533,058	Reserves	
Total Assets         \$5,788,958           Liabilities & Equity         ***           Liabilities Counts Payable         ***           12101 Accounts Payable         ***           12101 Accounts Payable         ***           12201 Unclaimed Property         ***           12201 Unclaimed Property         ***           12203 Due To Other Districts         28,734           Total Other Current Liabilities         ***           12601 Customer Meter Deposits         ***           Total Deposits         ***           Total Liabilities         ***           Equity         ***           Unassigned Fund Balance         ***           13101 Unassigned Fund Balance         ***	11601 FM 1960 Joint Powers - Reserve	\$2,100
Liabilities & Equity           Liabilities & Counts Payable         \$129,378           Accounts Payable         \$129,378           12101 Accounts Payable         \$129,378           Other Current Liabilities         \$23,181           12201 Unclaimed Property         \$23,181           12203 Due To Other Districts         28,734           Total Other Current Liabilities         \$51,916           Deposits         \$533,058           Total Deposits         \$533,058           Total Liabilities         \$714,352           Equity         Unassigned Fund Balance         \$5,063,586           13101 Unassigned Fund Balance         \$5,063,586	Total Reserves	\$2,100
Liabilities       4ccounts Payable         12101 Accounts Payable       \$129,378         Total Accounts Payable       \$129,378         Other Current Liabilities       \$23,181         12201 Unclaimed Property       \$23,181         12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Deposits       \$533,058         Total Deposits       \$533,058         Total Liabilities       \$714,352         Equity         Unassigned Fund Balance       \$5,063,586         1301 Unassigned Fund Balance       \$5,063,586	Total Assets	\$5,788,958
Accounts Payable       \$129,378         12101 Accounts Payable       \$129,378         Other Current Liabilities       \$23,181         12201 Unclaimed Property       \$23,181         12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Deposits       \$533,058         Total Liabilities       \$714,352         Equity       Unassigned Fund Balance         13101 Unassigned Fund Balance       \$5,063,586	Liabilities & Equity	
12101 Accounts Payable       \$129,378         Total Accounts Payable       \$129,378         Other Current Liabilities       \$23,181         12201 Unclaimed Property       \$23,181         12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Deposits       \$533,058         Total Liabilities       \$714,352         Equity       Unassigned Fund Balance         13101 Unassigned Fund Balance       \$5,063,586	Liabilities	
Total Accounts Payable       \$129,378         Other Current Liabilities       \$23,181         12201 Unclaimed Property       \$23,181         12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Deposits       \$533,058         Total Deposits       \$714,352         Equity       Unassigned Fund Balance         13101 Unassigned Fund Balance       \$5,063,586	Accounts Payable	
Total Accounts Payable       \$129,378         Other Current Liabilities       \$23,181         12201 Unclaimed Property       \$23,181         12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Deposits       \$533,058         Total Deposits       \$714,352         Equity       Unassigned Fund Balance         13101 Unassigned Fund Balance       \$5,063,586	12101 Accounts Payable	\$129,378
Other Current Liabilities       \$23,181         12201 Unclaimed Property       \$23,181         12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         Total Deposits       \$533,058         Total Deposits       \$714,352         Equity       Unassigned Fund Balance         13101 Unassigned Fund Balance       \$5,063,586	Total Accounts Payable	
12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         12601 Customer Meter Deposits       \$533,058         Total Deposits       \$533,058         Total Liabilities       \$714,352         Equity       Unassigned Fund Balance         13101 Unassigned Fund Balance       \$5,063,586	Other Current Liabilities	
12203 Due To Other Districts       28,734         Total Other Current Liabilities       \$51,916         Deposits       \$533,058         12601 Customer Meter Deposits       \$533,058         Total Deposits       \$533,058         Total Liabilities       \$714,352         Equity       Unassigned Fund Balance         13101 Unassigned Fund Balance       \$5,063,586	12201 Unclaimed Property	\$23,181
Total Other Current Liabilities \$51,916  Deposits 12601 Customer Meter Deposits \$533,058  Total Deposits \$533,058  Total Liabilities \$714,352  Equity Unassigned Fund Balance \$5,063,586	12203 Due To Other Districts	
12601 Customer Meter Deposits  Total Deposits  S533,058  Total Liabilities  \$714,352  Equity  Unassigned Fund Balance 13101 Unassigned Fund Balance \$5,063,586	Total Other Current Liabilities	
Total Deposits \$533,058  Total Liabilities \$714,352  Equity Unassigned Fund Balance 13101 Unassigned Fund Balance \$5,063,586	Deposits	
Total Deposits \$533,058  Total Liabilities \$714,352  Equity Unassigned Fund Balance 13101 Unassigned Fund Balance \$5,063,586	12601 Customer Meter Deposits	\$533,058
Equity Unassigned Fund Balance 13101 Unassigned Fund Balance \$5,063,586	Total Deposits	
Unassigned Fund Balance  13101 Unassigned Fund Balance  \$5,063,586	Total Liabilities	\$714,352
Unassigned Fund Balance  13101 Unassigned Fund Balance  \$5,063,586	Equity	
13101 Unassigned Fund Balance \$5,063,586		
7-111		\$5,063.586
	Total Unassigned Fund Balance	

# Balance Sheet as of 05/31/2025

**CNP Utility District - GOF** 



**Liabilities & Equity** 

Equity

Net Income

**Total Equity** 

**Total Liabilities & Equity** 

\$11,020

\$5,074,606

\$5,788,958

# **Monthly Financial Summary - Capital Projects Fund**







# Account Balance By Month | June 2024 - May 2025

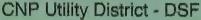


# Cash Flow Report - Checking Account CNP Utility District - CPF



Number	Name	Memo	Amount	Balance
Balance as	of 06/20/2025			\$500.00
Receipts				
	Transfer from Money Market		1,280.00	
Total Recei	ipts			\$1,280.00
Disburseme	ents			
1657	The Bookbindery	Series 2024 - Printing Expense	(1,280.00)	
Fees	Central Bank	Bank Service Charge	(5.00)	
Total Disbu	ırsements		<u> </u>	(\$1,285.00)
Balance as	of 07/17/2025			\$495.00

# District Debt Summary as of 07/17/2025 CNP Utility District - DSF





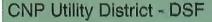
		WATER, SEWER, DRAINAGE	PARK/ROAD/OTHER	REFUNDING
Total \$ Author	rized	Authorized	Authorized	Authorized
\$102.76M		\$92.76M	\$10.00M	\$32.00M
Total \$ Issued		Issued	Issued	Issued
\$69.24M		\$65.26M	\$3.98M	\$9.93M
Yrs to Mat	Rating	\$ Available To Issue	\$ Available To Issue	\$ Available To Issue

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

# **Outstanding Debt Breakdown**

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2024 - WS&D	\$14,000,000	2053	\$14,000,000
2021 - WS&D	\$8,305,000	2049	\$8,305,000
2018 - WS&D	\$11,940,000	2045	\$11,940,000
2016 - Refunding	\$9,995,000	2036	\$6,795,000
2015 - Refunding	\$6,315,000	2035	\$885,000
Total	\$50,555,000		\$41,925,000

# District Debt Schedule CNP Utility District - DSF





Paying Agent	Series	Principal	Interest	Total
Bank of New York	2024 - WS&D	\$0.00	\$294,750.00	\$294,750.00
Bank of New York	2021 - WS&D	\$0.00	\$72,006.25	\$72,006.25
Amegy Bank of Texas	2018 - WS&D	\$0.00	\$206,346.80	\$206,346.80
Amegy Bank of Texas	2016 - Refunding	\$0.00	\$90,625.00	\$90,625.00
Amegy Bank of Texas	2015 - Refunding	\$0.00	\$17,700.00	\$17,700.00
Total Due 10/01/2025	-	\$0.00	\$681,428.05	\$681,428.05

otal Due 04/01/2026		\$1,150,000.00	\$681,428.13	\$1,831,428.13
Amegy Bank of Texas	2015 - Refunding	\$70,000.00	\$17,700.00	\$87,700.00
Amegy Bank of Texas	2016 - Refunding	\$540,000.00	\$90,625.00	\$630,625.00
Amegy Bank of Texas	2018 - WS&D	\$290,000.00	\$206,346.88	\$496,346.88
Bank of New York	2021 - WS&D	\$250,000.00	\$72,006.25	\$322,006.25
Bank of New York	2024 - WS&D	\$0.00	\$294,750.00	\$294,750.00
Paying Agent	Series	Principal	Interest	Total

# Investment Profile as of 07/17/2025



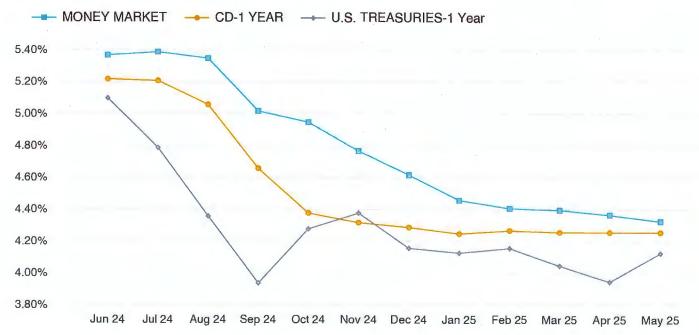


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest	Funds Available to Invest	Funds Available to Invest	Funds Available to Invest
\$4,463,066	\$14,886,264	\$4,152,774	
Funds Invested	Funds Invested	Funds Invested	Funds Invested
\$4,356,745	\$14,885,769	\$4,152,774	N/A
Percent Invested	Percent Invested	Percent Invested	Percent Invested
98%	99%		N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	4.34%	180 Days	4.33%	180 Days	4.23%
		270 Days	4.25%	270 Days	4.23%
		1 Yr	4.24%	1 Yr	3.96%
		13 Mo	2.49%	13 Mo	N/A
		18 Mo	3.45%	18 Mo	3.96%
		2 Yr	2.46%	2 Yr	3.73%

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

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



# Account Balance as of 07/17/2025 CNP Utility District - Investment Detail





FUND: G	ieneral O	perating
---------	-----------	----------

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
THIRD COAST BANK, SSB (XXXX2163)	10/17/2024	07/14/2025	4.75%	235,000.00	
WALLIS BANK (XXXX8331)	07/27/2024	07/27/2025	5.10%	235,000.00	
AMERICAN BANK, N.A. (XXXX1054)	02/18/2025	08/17/2025	4.00%	235,000.00	
CADENCE BANK (XXXX1102)	08/24/2024	08/28/2025	5.25%	235,000.00	
VERITEX COMMUNITY BANK (XXXX0247)	11/11/2024	10/07/2025	4.55%	235,000.00	
SOUTH STAR BANK (XXXX0345)	06/06/2025	12/03/2025	4.18%	235,000.00	,
SOUTHSTATE BANK (XXXX9115)	04/05/2025	01/02/2026	4.17%	235,000.00	
SUSSER BANK (XXXX8576)	01/27/2025	01/27/2026	4.00%	240,000.00	
FRONTIER BANK (XXXX1829)	05/30/2025	05/30/2026	4.25%	235,000.00	•
PLAINS STATE BANK (XXXX8591)	06/23/2025	06/23/2026	4.00%	235,000.00	
Money Market Funds		1.			
TEXAS CLASS (XXXX0001)	05/05/2016		4.39%	2,001,744.59	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX4781)			0.00%	86,727.53	Lockbox
CENTRAL BANK - CHECKING (XXXX0194)			0.00%	19,593.64	Checking Account
Totals for General Operating Fund	:			\$4,463,065.76	

#### **FUND: Capital Projects**

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					ŧ
TEXAS CLASS (XXXX0004)	03/19/2021		4.39%	2,018,778.73	Series 2021
TEXAS CLASS (XXXX0005)	08/07/2024		4.39%	12,866,990.20	Series 2024 WSD
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX0178)			0.00%	495.00	Checking Account
Totals for Capital Projects Fund				\$14,886,263.93	

#### **FUND: Debt Service**

TOTAL BODI CO.T.O.			1	1	
Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
THIRD COAST BANK-DEBT (XXXX6768)	03/04/2025	08/31/2025	4.25%	235,000.00	
VERITEX COMM. BANK - DEBT (XXXX5907)	03/17/2025	09/13/2025	4.30%	235,000.00	
SUSSER-DEBT (XXXX9267)	06/23/2025	03/20/2026	4.31%	235,000.00	
WALLIS BANK-DEBT (XXXX4774)	06/23/2025	03/23/2026	4.30%	235,000.00	
VERITEX COMM. BANK - DEBT (XXXX5907) SUSSER-DEBT (XXXX9267)	03/17/2025 06/23/2025	09/13/2025 03/20/2026	4.30% 4.31%	235,000.00 235,000.00	

# Account Balance as of 07/17/2025 CNP Utility District - Investment Detail



	FUN	D: Del	bt Servi	ce
--	-----	--------	----------	----

			\$23,502,103.80	
			\$4,152,774.11	
05/05/2016		4.39%	3,212,774.11	
Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
	1		,	05/05/2016 4.39% 3,212,774.11

# Capital Projects Fund Breakdown

CNP UD 7/17/2025

# Balances by Bond Series

Bond Proceeds - Series 2021	2,019,273.73
Bond Proceeds - Series 2024	12,866,990.20
Total Cash Balance	\$14,886,263.93
Remaining Costs/Surplus By Bo	ond Series
Remaining Costs - Series 2021	1,368,527.07
Remaining Costs - Series 2024	12,239,175.00
Total Amount in Remaining Costs	\$13,607,702.07
Surplus & Interest - Series 2021	650,660.65
Surplus & Interest - Series 2024	627,901.21
Total Surplus & Interest Balance	\$1,278,561.86
Total Remaining Costs/Surplus	\$14,886,263.93
Total Nemaining Obsts/Outplus	Ψ1-7,000,200.00

# Cost Comparison - \$8,305,000 - Series 2021

<u> </u>	N1	Р	1 1	F٦
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	USE OF PROCEEDS	ACTUAL	REMAINING COSTS	VARIANCE
CONSTRUCTION COSTS	TROOLEBO	00313	C0313	(OVER)/UNDER
Developer Items				
Prologis waterline and force main extension	\$189,574.00	\$189,574	\$0	\$0
Prologis waterline and detention pond	340,247.00	340,247	0	0
ICC Phase II drainage improvements	115,062.00	115,062	0	(0.37)
North 45 Commerce Park	358,757.00	358,757	0	0
Engineering and materials testing	238,420.00	238,420	0	0
Subtotal Developer Items	\$1,242,060.00	\$1,242,060.37	\$0.00	(\$0.37)
District Items				
WWTP & WP SCADA System Replacement	\$600,000	\$600,000	\$0	\$0
GST Recoating	\$583,000	320,920	0	262,080
WP #1 Recoating	\$288,000	288,000	0	0
WP #1 Motor Control Center Replacement	\$683,000	0	683,000	0
WP #2 Improvements	\$137,000	0	000,000	137,000
WWTP Improvements - PH 2	\$1,713,750	1,713,750	0	000,000
Contingencies	\$400,400	400,400	0	0
Engineering	\$749,395	585,055	164,340	0
Detention Pond Land Acquisition Costs	\$1,057,546	767,065	104,340	290,481
Subtotal District Items	\$6,212,091	\$4,675,190.28	\$847,339.66	\$689,561.06
TOTAL CONSTRUCTION COSTS	\$7,454,151	\$5,917,250.65	\$847,339.66	\$689,560.69
NON-CONSTRUCTION COSTS				
Legal Fees	\$217,625	217,625	\$0	(\$0.06)
Financial Advisor Fees	\$166,100	166,100	0	0
Developer Interest	\$83,896	40,000	0	43,896.00
Bond Discount	\$249,150	133,313	0	115,837.14
Bond Issuance Costs	\$45,010	51,659	0	(6,649.44)
Bond Application Report Costs Attorney General Fee	\$60,000	60,000	0	0
Commission Bond Issuance Fee	\$8,305 \$30,763	8,305	0	0
Surplus Funds - (SCADA Project)	\$20,763	20,763 136,911	0 243,089	0.50
Surplus Funds - WWTP Phase 2		115,831	243,069	(380,000) (115,831)
Series 2021 - Potential Arbitrage Liability	\$0	\$0	278,098	(278,098)
TOTAL NON-CONSTRUCTION COSTS	\$850,849	\$950,506.86	\$521,187.41	-\$620,845.27
TOTAL BOND ISSUE REQUIREMENT	\$8,305,000	\$6,867,757.51	\$1,368,527.07	\$68,715.42
	+-11000	\$0,001,101,01		
			Interest Earned	\$581,945.23
		Tota	al Surplus & Interest	\$650,660.65
		Tota	al Remaining Funds	\$2,019,187.72

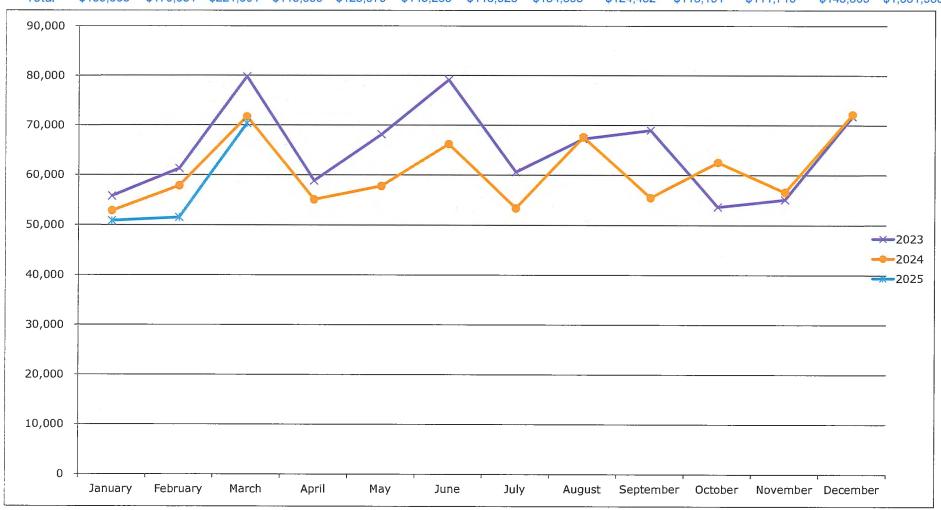
# Cost Comparison - \$14,000,000 - Series 2024

CNP UD	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (OVER)/UNDER
CONSTRUCTION COSTS				
Developer Items				
Water line Extension for Alliance North Business Park	\$555,242.00	\$555,242.44	\$0.00	(\$0.44)
Engineering	184,132.00	184,132.24	0.00	(0.24)
Subtotal Developer Items	\$739,374.00	\$739,374.68	\$0.00	(\$0.68)
District Items				
Wastewater Treatment Plant Rehabilitation, Phase 2	\$6,972,000.00	\$0.00 0.00	\$6,972,000.00 1,182,000.00	\$0.00 0.00
Commercial water meter replacement	1,182,000.00 890,000.00	693,825.00	1,162,000.00	0.00
Wastewater treatment plant sand filter rehabilitation Water plant booster pump column replacement	240.000.00	240,000.00	0.00	0.00
Contingencies	1,631,000.00	0.00	1.631.000.00	0.00
Engineering	2,258,000.00	0.00	2,258,000.00	0.00
Less Surplus Funds Available - WWTP Imp Ph 2 (S 2021)	(1,885,150.00)	(1,885,150.00)		
Subtotal District Items	\$11,287,850.00	(\$951,325.00)	\$12,239,175.00	\$0.00
TOTAL CONSTRUCTION COSTS	\$12,027,224.00	(\$211,950.32)	\$12,239,175.00	(\$0.68)
NON-CONSTRUCTION COSTS				
Legal Fees	\$360,000.00	\$360,000.00	\$0.00	\$0.00
Fiscal Agent Fees	280,000.00	280,000.00	0.00	0.00
Capitalized Interest	735,000.00	589,500.00	0.00	145,500.00
Developer Interest	48,669.00	42,022.64	0.00	6,646.36
Bond Discount	420,000.00	420,000.00	0.00	0.00
Bond Issuance Expenses	34,607.00	55,320.15	0.00 0.00	(20,713.15) 0.00
Attorney General Fee	9,500.00 35,000.00	9,500.00 35,000.00	0.00	0.00
TCEQ Bond Issuance Fee Bond Application Report Cost	50,000.00	50,000.00	0.00	0.00
TOTAL NON-CONSTRUCTION COSTS	\$1,972,776.00	\$1,841,342.79	\$0.00	\$131,433.21
TOTAL BOND ISSUE REQUIREMENT	\$14,000,000.00	\$1,629,392.47	\$12,239,175.00	\$131,432.53
TOTAL DOING TOUCH TERROITEMENT	ψ11,000,000.00	7.10201002.11		
			Interest Earned	\$496,468.68
			Total Surplus & Interest	\$627,901.21

# Sales Tax Revenue History

CNP Utility District

Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
2023	55,775	61,269	79,783	58,797	68,115	79,090	60,562	67,275	68,963	53,660	55,118	71,718	\$780,124
2024	52,881	57,843	71,692	55,102	57,764	66,174	53,364	67,618	55,489	62,530	56,593	72,091	\$729,140
2025	50,850	51,518	70,327										\$172,695
Total	\$159.505	\$170,631	\$221.801	\$113,899	\$125,879	\$145,263	\$113,926	\$134,893	\$124,452	\$116.191	\$111.710	\$143.809	\$1.681.960



# Cash Flow Forecast

**CNP Utility District** 

	10/25	10/26	10/27	10/28	10/29
% Change in Water Rate		1.00%	1.00%	1.00%	1.00%
% Change in Wastewater Rate		3.00%	3.00%	3.00%	3.00%
% Change in WHCRWA		10.00%	10.00%	10.00%	10.00%
% Change in Expenses		5.00%	5.00%	5.00%	5.00%
Beginning Cash Balance 10/31/24	\$5,135,562	\$6,231,535	\$6,280,658	\$6,329,298	\$6,379,564
Revenues				ī	
Water Revenue	859,300	885,079	911,631	938,980	967,150
Wastewater Revenue	683,600	704,108	725,231	746,988	769,398
NHCRWA Revenue	2,333,052	2,566,357	2,822,993	3,105,292	3,415,821
Sales Tax - COH	747,200	747,200	747,200	747,200	747,200
Tap & Inspection Revenue	3,600	0	0	0	- 0
Security Patrol Revenue	900,000	945,000	992,250	1,041,863	1,093,956
Other	344,190	361,400	379,469	398,443	418,365
Total Revenues	\$5,870,942	\$6,209,144	\$6,578,775	\$6,978,766	\$7,411,890
Expenses					
Purchase Water	\$972,700	\$982,427	\$992,251	\$1,002,174	\$1,012,196
NHCRWA	1,843,800	2,028,180	2,230,998	2,454,098	2,699,508
Security Patrol Expense	992,796	1,042,436	1,094,558	1,149,285	1,206,750
Other Expenses	2,006,646	2,106,978	2,212,327	2,322,944	2,439,091
Total Expenses	\$5,815,942	\$6,160,021	\$6,530,134	\$6,928,501	\$7,357,544
Net Surplus	\$55,000	\$49,123	\$48,641	\$50,266	\$54,346
Capital Outlay		i.			
Capital Outlay	\$237,589	\$0	\$0	\$0	\$0
Total Capital Outlay	\$237,589	\$0	\$0	\$0	\$0
Construction Surplus	\$1,278,562	\$0	\$0	\$0	\$0
Ending Cash Balance	\$6,231,535	\$6,280,658	\$6,329,298	\$6,379,564	\$6,433,910
Operating Reserve % of Exp					
Percentage	107%	102%	97%	92%	87%
Number of Months Bond Authority	13	12	12	11	10

Remaining Bonding Capacity - \$27,500,000

Maintenance Tax Rate Cap - N/A

# 2026 AWBD Midwinter Conference

CNP UD

Friday, January 23 - Saturday, January 24, 2026 Marriott Marquis, Houston, TX

Director	Registration			Prior Conference Expenses
Name	Attending	Online	Paid	Paid
Renee S. Granberry	*			N/A
Kirk O'Neal	·	-		N/A
Keith Brown				N/A
Ed Hudson				N/A
Gregory Koch				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.





# CNP UD Communications Meeting Report

July 17, 2025

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

# Website Updates

No new updates

## **News Posts**

The following news posts were created:

"July 17<sup>th</sup> Public Meeting" notice

# Resident Inquires

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

1 resident inquiry this cycle - Water Service Provider Confirmation. Operator handled

# Website Statistics

Analytics window June - July

- Primary navigation was from Direct Linking, followed by Organic Searches
  - 65 New users (up from 62)
  - 72 users overall (down from 70)
  - 266 pageviews (up from 242)
  - 564 navigational events (up from 503)
- Bill Payment Information was the most viewed page
- Contact Us had the second most viewed page
- Tax Information was the third most viewed
- Board Meetings was the fourth most viewed page
- Board of Directors was the fifth most viewed page
- Map of the District was the sixth most viewed page

# Open Items

No open items at this time

# **Action Items**

No action items at this time

# UPDATE OF 89<sup>TH</sup> TEXAS LEGISLATIVE SESSION

# WATER DISTRICTS & PUBLIC LAW

# **Housing Finance Corporation Reform**

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

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

# **Open Meetings**

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

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

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

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

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

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

#### **Public Information**

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

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

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

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

# Government Efficiency and Transparency

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

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

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

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

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

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

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

• Effective immediately.

#### **Election Administration**

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

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

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

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

## Other passed bills of note:

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.

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

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.

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

# **PUBLIC FINANCE**

# **Debt Transparency**

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

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

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

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

#### Tax Elections

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

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

# WATER & UTILITIES

# Flooding Infrastructure

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

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

# **Utility Construction and Maintenance**

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

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

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

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

# Water Policy and Funding

# 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:

- <u>HB 517</u> by Harris Davila (R- Round Rock), et. al. / Schwertner (R-Georgetown) prohibits property owners association from assessing fines related to brown lawns during water restrictions. Effective September 1, 2025.
- <u>SB 480</u> by Perry (R-Lubbock) / Canales (D-Edinburg) grants authority to local governments to contract for joint water research and planning activities. Effective immediately.
- 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 <u>Ft. Worth only</u>: prohibits ETJ release for (i) areas under a ch. 212 development agreement, (ii) tracts less than 12 acres in size unless included in a petition with other land, and (iii) single lots within a platted subdivision of 25 or more lots.
- Effective September 1, 2025.

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

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

# **Impact Fees**

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

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

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

# Foreign Land Ownership

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

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

#### Other Passed Bills of Note:

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

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

- 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.
- <u>SB 693</u> by West (D-Dallas) / Anchia (D-Dallas) creates new Class A misdemeanor offense for notarizing a signature without the signer present; offense is a state jail felony if the document involves transfer of real property. Institutes new training requirements for notaries. Effective September 1, 2025.
- <u>SB 1734</u> by West (D-Dallas) / Bhojani (D-Euless) creates process for owner to file petition for judicial review of suspected fraudulent transfers. Effective September 1, 2025.