

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 Sheriff’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 Sheriff’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..

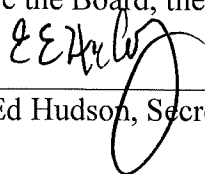
The Board next considered a report related to the District's website. Ms. Richardson presented and reviewed the attached communications report prepared by Touchstone District Services.

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

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

Lents Family Park East - Splash Pad Activator Replacements

Date 7/16/2025

Client

CNP UD
C/O MUNICIPAL ACCOUNTS AND CONSULTING
1281 BRITTMOORE ROAD
HOUSTON, TX 77043

Property

CNP UD

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

By Cheyenne Evans 7/16/2025
Cheyenne Evans Date
cevens@champhydro.com

By _____ Date _____
Printed Name

Lents Family Park West - Tree Removals

Date 7/15/2025

Client

CNP UD
C/O MUNICIPAL ACCOUNTS AND CONSULTING
1281 BRITTMOORE ROAD
HOUSTON, TX 77043

Property

CNP UD

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 Tax:	\$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

[illegible]



Honesty | Efficiency | Transparency | Accountability | Continuity

MUNICIPAL TAX SERVICE,LLC

CNP UTILITY DISTRICT

FOR THE MONTH ENDING

June 30, 2025



MUNICIPAL TAX SERVICE, LLC

CNP UD – JUR 131
FOR THE PERIOD ENDING 6/30/2025

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)	
		(2,633,198.18)
Total Outstanding Balance		147,543.74

TAX ACCOUNT**Beginning Balance – Tax Account****316,090.73****Income**

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**

CK# 2318 Ted A. Cox, P.C. - Atty Fee Delq Coll & Exp (6/2025)	\$527.23
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
CK# 2322 CFT NV Developments LLC- Correction Roll 9 (TY 2024)	\$298.70
CK# 2323 Madcan Holdings Inc- Correction Roll 10 (TY 2024)	\$2,203.97
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
CK# 2326 Brookdale Cypress Station LLC- Correction Roll 10 (TY 2024)	\$1,063.91
CK# 2327 Prime Real Estate US II Properties Inc- Correction Roll 9 (TY 2024)	\$6,591.85
CK# 2328 CRP Al 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**



MUNICIPAL TAX SERVICE,LLC

CNP UD – JUR 131

FOR THE PERIOD ENDING 6/30/2025

OUTSTANDING TAXES – YEAR TO DATE

TAX YEAR	BALANCE FORWARD @ 10/01/24	SUPPLEMENTS & CORRECTIONS CAD	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
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 YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
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



MUNICIPAL TAX SERVICE, LLC

CNP UD – JUR 131
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



MUNICIPAL TAX SERVICE, LLC

CNP UD – JUR 131
FOR THE PERIOD ENDING 6/30/2025

PROFIT & LOSS

CURRENT MONTH
6/01/25 - 6/30/25

FISCAL YEAR
11/01/24 - 6/30/2025

BEGINNING BALANCE	335,902.85	305,141.81
<u>INCOME</u>		
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
<u>EXPENSES</u>		
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 Assistance	0.00	45.00
Delinquent Tax Attorney Expense	10,560.32	11,358.45
Delinquent Tax Attorney Fee	0.00	3,014.92
Estimate of Value	0.00	0.00
FA Assistance	0.00	0.00
Processing / tracking of Installments	0.00	106.25
Unclaimed Property Processing	0.00	0.00
Legal Notices	0.00	847.90
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	<u>332,579.07</u>	<u>332,579.07</u>



MUNICIPAL TAX SERVICE,LLC

CNP UD – JUR 131
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	94.89%		\$12,563.00	95.21%	-0.32%
April	\$15,018.17	95.39%		\$8,955.00	95.49%	-0.10%
May	\$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	



MUNICIPAL TAX SERVICE,LLC

CNP UTILITY DISTRICT
FOR THE PERIOD ENDING 06/24/2025

PLEDGED SECURITIES REPORT

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

COLLATERAL SECURITY AGREEMENT ON FILE : YES

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

COLLATERAL SECURITY REQUIRED: \$106,193.01

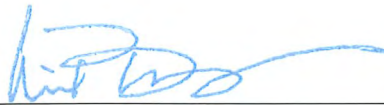
TYPE OF PLEDGED INVESTMENT: GNMA
FNMA

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY: YES

STATE OF TEXAS §

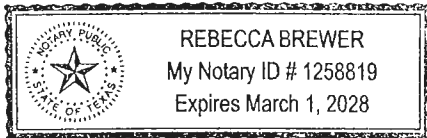
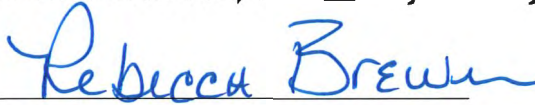
COUNTY OF HARRIS §

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
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:

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

TOTAL DUE THIS INVOICE \$127.00

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

002
127.00+
400.23+
527.23*

Pd A# 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

<u>GL Account Summary</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>Total Report</u>
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

Pd. Act 2318 7/1/25

2024 TAX RECEIPT

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

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.

Owner Name and Address

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

****RETURN SERVICE REQUESTED****

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

Land

1C

CNP

Pa

02/1
06/0

47*39+✓

47*39+✓

47*39+✓

47*39+✓

47*39+✓

36*77+✓

47*60+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*87+✓

49*05+✓

49*31+✓

49*68+✓

51*35+✓

51*66+✓

51*42+✓

48*77+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

48*83+✓

Property Information

STATION TOWNHOMES

Service Address

R LN

Less Exemptions

Comparisons of the last six (6) years

Year	Appraised	Taxable	Rate	Taxes	% Change
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
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
% Change between 2024 and 2024					
N/A	N/A	N/A	N/A	N/A	N/A

Taxable Value	Tax Rate	Tax Levy
25,418	0.290000 per \$100	73.71

Current Taxes Due 73.71

Substantial Penalty 7.37

Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
128.47	0.00	0.00	0.00	0.00	128.47
-54.76	7.37	0.00	0.00	0.00	0.00

CORRECTION ROLL

(\$47.39)

029

1:405*05+

pd CK# 2319 11/25

2024 Paid in Full

Total Paid 128.47

2024 TAX RECEIPT

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

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

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.

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

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

Owner Name and Address
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Land Value	25,418	LT 2 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change		
				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		
				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		% Change between 2024 and 2024							
		HARIHAR LN 77090 77090		N/A		N/A		N/A		N/A	
100% Assessed Value	25,418										
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
CNP UD				25,418		0.290000 per \$100		73.71			
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								Current Taxes Due		73.71	
								Substantial Penalty		7.37	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.47	LUCHUN JAY	128.47	0.00	0.00	0.00	0.00	128.47
06/03/2025	0.00	LUCHUN JAY	-54.76	7.37	0.00	0.00	0.00	0.00
CORRECTION ROLL								
2024 Paid in Full							Total Paid	128.47

Handwritten: \$47.39, Pd ck# 2319 7/1/25

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	592

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.

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

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

Owner Name and Address

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

RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Land Value	25,418	LT 3 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change		
				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		
				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		% Change between 2024 and 2024							
		HARIHAR LN 77090 77090		N/A		N/A		N/A		N/A	
100% Assessed Value		25,418									
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
CNP UD				25,418		0.290000 per \$100		73.71			
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								Current Taxes Due		73.71	
								Substantial Penalty		7.37	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.47	LUCHUN JAY	128.47	0.00	0.00	0.00	0.00	128.47
06/03/2025	0.00	LUCHUN JAY	-54.76	7.37	0.00	0.00	0.00	0.00
CORRECTION ROLL								
2024 Paid in Full							Total Paid	128.47

\$47.39

pd ck# 2319 7/1/25

2024 TAX RECEIPT

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

Account No 142-743-001-0004

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

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

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

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	25,418	LT 4 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				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							
		HARIHAR LN 77090 77090							
100% Assessed Value	25,418			% Change between 2024 and 2024					
				N/A		N/A		N/A	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				25,418		0.290000 per \$100		73.71	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		73.71	
						Substantial Penalty		7.37	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.47	LUCHUN JAY	128.47	0.00	0.00	0.00	0.00	128.47
06/03/2025	0.00	LUCHUN JAY	-54.76	7.37	0.00	0.00	0.00	0.00
CORRECTION ROLL								
2024 Paid in Full							Total Paid	128.47

47.39
2319 7/1/25

2024 TAX RECEIPT

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

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.

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

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

Owner Name and Address	
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information		Comparisons of the last six (6) years							
Land Value	25,418	LT 5 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change		
				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		
				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		% Change between 2024 and 2024							
		HARIHAR LN 77090 77090		N/A		N/A		N/A		N/A	
100% Assessed Value	25,418										
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
CNP UD				25,418		0.290000 per \$100		73.71			
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		73.71			
						Substantial Penalty		7.37			

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.47	LUCHUN JAY	128.47	0.00	0.00	0.00	0.00	128.47
06/03/2025	0.00	LUCHUN JAY	-54.76	7.37	0.00	0.00	0.00	0.00
CORRECTION ROLL <i>9</i> <i>\$47.39</i> <i>Ad OK #2319 7/1/25</i>								
2024 Paid in Full							Total Paid	128.47

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	595

Account No 142-743-001-0006

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

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

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

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

Owner Name and Address

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

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years							
Land Value	29,417	LT 6 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change		
				2024	29,417	29,417	0.290000	85.31	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A		
100% Assessed Value	29,417	HARIHAR LN 77090 77090		% Change between 2024 and 2024							
				N/A		N/A		N/A		N/A	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
CNP UD				29,417		0.290000 per \$100		85.31			
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		85.31			
						Substantial Penalty		8.53			

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	130.61	LUCHUN JAY	130.61	0.00	0.00	0.00	0.00	130.61
06/03/2025	0.00	LUCHUN JAY	-45.30	8.53	0.00	0.00	0.00	0.00
CORRECTION ROLL								
Pd CK# 2319								7/1/25
2024 Paid in Full								Total Paid 130.61

\$36.77

2024 TAX RECEIPT

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	Stmnt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	596

Account No 142-743-001-0007

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

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

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	5,228 25,876	LT 7 BLK 1 CYPRESS STATION TOWNHOMES C3	Service Address	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	31,104	31,104	0.290000	90.20	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	31,104	ASHISH LN 77090 77090		% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				31,104		0.290000 per \$100		90.20	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		90.20	
						Substantial Penalty		9.02	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	146.82	LUCHUN JAY	146.82	0.00	0.00	0.00	0.00	146.82
06/03/2025	0.00	LUCHUN JAY	-56.62	9.02	0.00	0.00	0.00	0.00
CORRECTION ROLL								
9								
2024 Paid in Full								
Total Paid								146.82

CORRECTION ROLL

9

PAID 06/23/25 7/1/25

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	597
Account No	142-743-001-0008		

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

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

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

Owner Name and Address
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years							
Land Value	24,871	LT 8 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change		
				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		
				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		% Change between 2024 and 2024							
		ASHISH LN 77090 77090		N/A		N/A		N/A		N/A	
100% Assessed Value	24,871										
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
CNP UD				24,871		0.290000 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.								Current Taxes Due		72.13	
								Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
CORRECTION ROLL								
9								
2024 Paid in Full								
Total Paid								128.17

CORRECTION ROLL

9

1348.83
2319 7/1/25

2024 TAX RECEIPT

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 No 142-743-001-0009

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

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

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025 06/03/2025	128.17 0.00	LUCHUN JAY LUCHUN JAY	128.17 -56.04	0.00 7.21	0.00 0.00	0.00 0.00	0.00 0.00	128.17 0.00
CORRECTION ROLL								
2024 Paid in Full								
Total Paid								128.17

48.83

2319 7/1/25

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	599

Account No	142-743-001-0010
------------	------------------

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

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

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

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

Owner Name and Address

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

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,871	LT 10 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	24,871	ASHISH LN 77090 77090		% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,871		0.290000 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.						Current Taxes Due		72.13	
						Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
CORRECTION ROLL								
Pd							\$48.83	
							#2319	
							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

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

Web: WWW.BAMONTAX.COM

Owner Name and Address
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007
RETURN SERVICE REQUESTED

Account No	142-743-001-0011
------------	------------------

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

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

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,871	LT 11 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				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							
100% Assessed Value	24,871	ASHISH LN 77090 77090				% Change between 2024 and 2024			
				N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,871		0.290000 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.						Current Taxes Due		72.13	
						Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025 06/03/2025	128.17 0.00	LUCHUN JAY LUCHUN JAY	128.17 -56.04	0.00 7.21	0.00 0.00	0.00 0.00	0.00 0.00	128.17 0.00
Correction Roll # <u>9</u>						\$48.83		
2024 Paid in Full						Total Paid		128.17

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	601
Account No	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.

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**

Web: WWW.BAMSONLINE.COM

Owner Name and Address
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,871	LT 12 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				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							
100% Assessed Value	24,871	ASHISH LN 77090 77090							
				% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,871		0.290000 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.						Current Taxes Due		72.13	
						Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>						\$48.83		
2024 Paid in Full						Total Paid		128.17

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

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
131	7/13/2025	2/1/2025	602
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.

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

Web: WWW.BAMUNITAX.COM

Owner Name and Address
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,871	LT 13 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				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							
		ASHISH LN 77090 77090							
100% Assessed Value	24,871					% Change between 2024 and 2024			
				N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,871		0.290000 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.						Current Taxes Due		72.13	
						Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u> \$48.83 Pd OK #2319 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**

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****

Account No	142-743-001-0014
------------	------------------

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

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>						\$ 48.83		
						PAID OK # 2319		11/12
2024 Paid in Full						Total Paid		128.17

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

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	604
Account No	142-743-001-0015		

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,859	LT 15 BLK 1 CYPRESS STATION TOWNHOMES		Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	24,859	24,859	0.290000	72.09	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A	N/A	
100% Assessed Value	24,859	ASHISH LN 77090 77090		Taxable Value		Tax Rate		Tax Levy	
				24,859		0.290000 per \$100		72.09	
Taxing Unit		Less Exemptions							
CNP UD									
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		72.09	
						Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.08	7.21	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>						<\$48.87>		
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	Stmnt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	605
Account No	142-743-001-0016		

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value				Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	24,788	LT 16 BLK 1 CYPRESS STATION TOWNHOMES	C3	2024	24,788	24,788	0.290000	71.89	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				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		% Change between 2024 and 2024					
		ASHISH LN 77090 77090		N/A		N/A		N/A	
100% Assessed Value	24,788			Taxable Value		Tax Rate		Tax Levy	
				24,788		0.290000 per \$100		71.89	
Taxing Unit		Less Exemptions							
CNP UD									
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.				Current Taxes Due		71.89			
				Substantial Penalty		7.19			

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.13	LUCHUN JAY	128.13	0.00	0.00	0.00	0.00	128.13
06/03/2025	0.00	LUCHUN JAY	-56.24	7.19	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>								
\$441.05								
Pd OK # 2319 7/1/25								
2024 Paid in Full							Total Paid	128.13

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	606

Account No 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.

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

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

Owner Name and Address	
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,693	LT 17 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	24,693	24,693	0.290000	71.61	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	24,693	ASHISH LN 77090 77090		% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,693		0.290000 per \$100		71.61	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		71.61	
						Substantial Penalty		7.16	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.08	LUCHUN JAY	128.08	0.00	0.00	0.00	0.00	128.08
06/03/2025	0.00	LUCHUN JAY	-56.47	7.16	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u> <i><\$49.31></i> <i>PAID OK #239 7/1/25</i>								
2024 Paid in Full							Total Paid	128.08

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	607

Account No 142-743-001-0018

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.

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

Owner Name and Address

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

RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,550	LT 18 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	24,550	24,550	0.290000	71.20	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				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							
		ASHISH LN 77090 77090							
100% Assessed Value	24,550								
				% Change between 2024 and 2024					
				N/A		N/A		N/A	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,550		0.290000 per \$100		71.20	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		71.20	
						Substantial Penalty		7.12	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025 06/03/2025	128.00 0.00	LUCHUN JAY LUCHUN JAY	128.00 -56.80	0.00 7.12	0.00 0.00	0.00 0.00	0.00 0.00	128.00 0.00
Correction Roll # 9								
Total Paid								128.00
2024 Paid in Full								

Correction Roll
9

\$49.68

PAID BY 2319 7/1/25

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

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

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.

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

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	127.66	LUCHUN JAY	127.66	0.00	0.00	0.00	0.00	127.66
06/03/2025	0.00	LUCHUN JAY	-58.29	6.94	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>								
						<\$51.35>		
						PAID OK #2319		
						7/1/25		
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

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

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.

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value		LT 20 BLK 1 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
23,812				2024	23,812	23,812	0.290000	69.05	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	23,812	ISHANI LN 77090 77090		Taxable Value		Tax Rate		Tax Levy	
				23,812		0.290000 per \$100		69.05	
Taxing Unit		Less Exemptions							
CNP UD									
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								Current Taxes Due	69.05
								Substantial Penalty	6.90
								Other	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025 06/03/2025	127.61 0.00	LUCHUN JAY LUCHUN JAY	127.61 -58.56	0.00 6.90	0.00 0.00	0.00 0.00	0.00 0.00	127.61 0.00
Correction Roll # <u>9</u> AD OG# 2319 7/1/2								
2024 Paid in Full						Total Paid	127.61	

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

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

Web: WWW.BAMUNITAX.COM

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
Account No	142-743-001-0022		

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	23,895	LT 22 BLK 1 CYPRESS STATION TOWNHOMES		Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	23,895	23,895	0.290000	69.30	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
					% Change between 2024 and 2024				
					N/A	N/A	N/A	N/A	
100% Assessed Value	23,895	ISHANI LN 77090 77090		Taxable Value		Tax Rate		Tax Levy	
				23,895		0.290000 per \$100		69.30	
Taxing Unit		Less Exemptions							
CNP UD									
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		69.30	
						Substantial Penalty		6.93	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025 06/03/2025	127.65 0.00	LUCHUN JAY LUCHUN JAY	127.65 -58.35	0.00 6.93	0.00 0.00	0.00 0.00	0.00 0.00	127.65 0.00
Correction Roll # <u>9</u>						<\$51.42>		
2024 Paid in Full						Total Paid		127.65

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

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

Owner Name and Address

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

****RETURN SERVICE REQUESTED****

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

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
02/17/2025 06/03/2025	128.19 0.00	LUCHUN JAY LUCHUN JAY	128.19 -55.99	0.00 7.22	0.00 0.00	0.00 0.00	0.00 0.00	128.19 0.00
Correction Roll # <u>9</u>							<\$48.77>	
2024 Paid in Full							128.19	

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	615
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.

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

Owner Name and Address
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,871	LT 1 BLK 2 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
100% Assessed Value	24,871	ASHISH LN 77090 77090		% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A	N/A	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,871		0.290000 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.						Current Taxes Due		72.13	
						Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025 06/03/2025	128.17 0.00	LUCHUN JAY LUCHUN JAY	128.17 -56.04	0.00 7.21	0.00 0.00	0.00 0.00	0.00 0.00	128.17 0.00
Correction Roll # <u>9</u>								
							Total Paid	
2024 Paid in Full							128.17	

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

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

Owner Name and Address

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

****RETURN SERVICE REQUESTED****

Account No	142-743-002-0002
------------	------------------

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

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>						\$48.83		
2024 Paid in Full						Total Paid		128.17

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	617
Account No	142-743-002-0003		

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

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

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

Owner Name and Address	
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007	
RETURN SERVICE REQUESTED	

Appraised Values		Property Information		Comparisons of the last six (6) years							
Land Value	24,871	LT 3 BLK 2 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change		
				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		
				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		
		Service Address		% Change between 2024 and 2024							
		ASHISH LN 77090 77090		N/A		N/A		N/A		N/A	
100% Assessed Value		24,871									
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
CNP UD				24,871		0.290000 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.						Current Taxes Due		72.13			
						Substantial Penalty		7.21			

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # 9 \$48.83 Pd 2319 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**

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

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.

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

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
02/17/2025 06/03/2025	128.17 0.00	LUCHUN JAY LUCHUN JAY	128.17 -56.04	0.00 7.21	0.00 0.00	0.00 0.00	0.00 0.00	128.17 0.00
Correction Roll # <u>9</u>						< \$48.83 >		
2024 Paid in Full						Total Paid		128.17

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

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

Owner Name and Address

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	619

Account No	142-743-002-0005
------------	------------------

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

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

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

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,871	LT 5 BLK 2 CYPRESS STATION TOWNHOMES	C3	Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				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 77090		% Change between 2024 and 2024					
100% Assessed Value	24,871			N/A	N/A	N/A	N/A		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,871		0.290000 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.						Current Taxes Due		72.13	
						Substantial Penalty		7.21	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>						\$48.83		
2024 Paid in Full						Total Paid		128.17

2024 TAX RECEIPT

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

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

Owner Name and Address
LUCHUN JAY 2517 S GESSNER RD HOUSTON, TX 77063-2007 **RETURN SERVICE REQUESTED**

Appraised Values		Property Information	Comparisons of the last six (6) years						
Land Value	24,871	LT 6 BLK 2 CYPRESS STATION TOWNHOMES	Year	Appraised	Taxable	Rate	Taxes	% Change	
			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	
			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 77090		% Change between 2024 and 2024					
				N/A	N/A	N/A	N/A		
100% Assessed Value	24,871								
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				24,871		0.290000 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.					Current Taxes Due		72.13		
					Substantial Penalty		7.21		

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # 9 \$48.83 Pd att 2319 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**

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**

Account No	142-743-002-0007
------------	------------------

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

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	24,871	LT 7 BLK 2 CYPRESS STATION TOWNHOMES		Year	Appraised	Taxable	Rate	Taxes	% Change
				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
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A
					% Change between 2024 and 2024				
					N/A	N/A	N/A	N/A	
100% Assessed Value	24,871	ASHISH LN 77090 77090		Taxable Value		Tax Rate		Tax Levy	
				24,871		0.290000 per \$100		72.13	
Taxing Unit									
CNP UD									
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								Current Taxes Due	72.13
								Substantial Penalty	7.21

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/17/2025	128.17	LUCHUN JAY	128.17	0.00	0.00	0.00	0.00	128.17
06/03/2025	0.00	LUCHUN JAY	-56.04	7.21	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u>						\$48.83		
2024 Paid in Full						Total Paid		128.17

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

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

**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.**

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

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/31/2025	87.71	Maurice Chin	79.74	7.97	0.00	0.00	0.00	87.71
06/03/2025	0.00	HAPPY LEMON WEST INC	-79.74	-7.97	0.00	0.00	0.00	0.00
Correction Roll # <u>9</u> Ad # 2320 7/1/25 \$87.71								
2024 Paid in Full						Total Paid	87.71	

2024 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	113

Account No 2056113

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

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

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

Owner Name and Address
PATIENTPOINT NETWORK SOLUTIONS LLC 5901 E GALBRAITH RD STE R1000 CINCINNATI, OH 45236-2230
RETURN SERVICE REQUESTED

Appraised Values		Property Information				
Personal Property	4,552	Leased Equipment CMP	L1			
		Service Address				
		IN HARRIS COUNTY				
100% Assessed Value	4,552					
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy
CNP UD				4,552	0.290000 per \$100	13.20
				Current Taxes Due		13.20

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/17/2025	17.98	PATIENTPOINT NETWORK SOLUTIONS LLC	17.98	0.00	0.00	0.00	0.00	17.98
06/25/2025	0.00	PATIENTPOINT NETWORK SOLUTIONS LLC	-4.78	0.00	0.00	0.00	0.00	0.00
Correction Roll # 10							\$4.78	
2024 Paid in Full						Total Paid		17.98

2024 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	557

Account No 131-048-001-0001

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.

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

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

Owner Name and Address
CFT NV DEVELOPMENTS LLC 1683 WALNUT GROVE AVE ROSEMEAD, CA 91770-3711
RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement Land Value	699,395 475,605	RES A BLK 1 BAMMEL WESTFIELD PANDA Acreage: 0.72790	Year	Appraised	Taxable	Rate	Taxes	% Change
			2024	1,175,000	1,175,000	0.290000	3,407.50	10.33%
			2023	1,065,000	1,065,000	0.290000	3,088.50	21.12%
			2022	1,000,000	1,000,000	0.255000	2,550.00	4.04%
			2021	950,000	950,000	0.258000	2,451.00	-7.86%
			2020	950,000	950,000	0.280000	2,660.00	2.99%
			2019	922,461	922,461	0.280000	2,582.89	0.66%
100% Assessed Value	1,175,000	Service Address 431 FM 1960 RD 77090	% Change between 2024 and 2019					
				27.38%	27.38%	3.57%	31.93%	
Taxing Unit		Less Exemptions	Taxable Value		Tax Rate		Tax Levy	
CNP UD			1,175,000		0.290000 per \$100		3,407.50	

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

Current Taxes Due 3,407.50

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	3,896.55	PANDA EXPRESS	3,896.55	0.00	0.00	0.00	0.00	3,896.55
03/20/2025	0.00	CFT NV DEVELOPMENTS LLC	-190.35	0.00	0.00	0.00	0.00	0.00
04/01/2025	-190.35	CK#2300	0.00	0.00	0.00	0.00	0.00	-190.35
06/03/2025	0.00	CFT NV DEVELOPMENTS LLC	-298.70	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL						\$298.70		
Pd CK# 2322 7/1/25								
2024 Paid in Full						Total Paid	3,706.20	

2024 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	558
Account No		131-119-001-0001	

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.

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

Owner Name and Address
MADCAN HOLDINGS INC 17101 NORTH FWY HOUSTON, TX 77090-5005
RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	2,457,800	RES A BLK 1 CREST POINT Acreage: 5.42700 Service Address 17101 NORTH FWY 77090	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	1,867,200		2024	4,325,000	4,325,000	0.290000	12,542.50	5.49%
			2023	4,100,000	4,100,000	0.290000	11,890.00	14.42%
			2022	4,075,000	4,075,000	0.255000	10,391.25	0.68%
			2021	4,000,387	4,000,387	0.258000	10,321.00	189.10%
			2020	1,275,000	1,275,000	0.280000	3,570.00	-10.11%
			2019	1,418,400	1,418,400	0.280000	3,971.52	0.00%
			% Change between 2024 and 2019					
				204.92%	204.92%	3.57%	215.81%	
100% Assessed Value	4,325,000							

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
CNP UD		4,325,000	0.290000 per \$100	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.

Current Taxes Due 12,542.50

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	14,746.47	MADCAN HOLDINGS INC	14,746.47	0.00	0.00	0.00	0.00	14,746.47
06/25/2025	0.00	MADCAN HOLDINGS INC	-2,203.97	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
Pd OK# 2323 7/1/25								
2024 Paid in Full							Total Paid	14,746.47

2024 TAX RECEIPT

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

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

Account No 108-234-000-0001

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

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

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

Owner Name and Address
ZC 47 ST DE LLC CTC 47 ST DE LLC 13095 TELECOM PKWY N TAMPA, FL 33637-0926
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	24,928,221 7,821,779	RES C & C2 CYPRESS STATION SEC 3	B1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2024	32,750,000	32,750,000	0.290000	94,975.00	-6.43%
				2023	35,000,000	35,000,000	0.290000	101,500.00	24.97%
				2022	31,850,000	31,850,000	0.255000	81,217.50	17.02%
				2021	26,900,000	26,900,000	0.258000	69,402.00	8.00%
		2020	22,950,000	22,950,000	0.280000	64,260.00	40.97%		
		2019	16,280,487	16,280,487	0.280000	45,585.36	17.97%		
100% Assessed Value	32,750,000	Acreage: 25.65190	Service Address	% Change between 2024 and 2019					
				101.16% 101.16% 3.57% 108.35%					
100% Assessed Value		32,750,000	505 CYPRESS STATION DR 484 77090 77090						
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				32,750,000		0.290000 per \$100		94,975.00	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		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	102,339.76	CMS	102,339.76	0.00	0.00	0.00	0.00	102,339.76
06/25/2025	0.00	ZC 47 ST DE LLC	-7,364.76	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
Pd 10/23/24 7/1/25								
2024 Paid in Full							Total Paid	102,339.76

2024 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	641

Account No 0770129

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

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

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

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

Appraised Values		Property Information				
Personal Property	7,807	Multi-Locations M&E WATER COOLERS				
		L1				
		Service Address				
		IN HARRIS COUNTY				
100% Assessed Value	7,807					
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy
CNP UD				7,807	0.290000 per \$100	22.64
				Current Taxes Due		22.64

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/22/2025	26.71	OZARKA	26.71	0.00	0.00	0.00	0.00	26.71
06/25/2025	0.00	OZARKA	-4.07	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL <u>10</u> Pd att 2325 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**

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	Stmnt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2025	513
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.

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

Appraised Values		Property Information		Comparisons of the last six (6) years							
Improvement Land Value	4,085,227 1,144,681	RES B BLK 1 CYPRESS STATION PARK Acreage: 3.75400 F1	Service Address		Year	Appraised	Taxable	Rate	Taxes	% Change	
			303 LANTERN BEND DR 96 77090 77090	2024	5,229,908	5,229,908	0.290000	15,166.73	0.00%		
				2023	5,229,908	5,229,908	0.290000	15,166.73	14.60%		
				2022	5,189,921	5,189,921	0.255000	13,234.30	5.98%		
				2021	4,839,921	4,839,921	0.258000	12,487.00	-4.91%		
		2020		4,689,921	4,689,921	0.280000	13,131.78	-6.01%			
100% Assessed Value	5,229,908			2019	4,989,921	4,989,921	0.280000	13,971.78	0.00%		
				% Change between 2024 and 2019							
				4.81%		4.81%		3.57%		8.55%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy			
CNP UD				5,229,908		0.290000 per \$100		15,166.73			
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. 1301 S Mopac Expressway Suite 430 Austin, TX 78746				Current Taxes Due		15,166.73					

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/16/2025	16,230.64	JLL REAL ESTATE CAPITAL, LLC	16,230.64	0.00	0.00	0.00	0.00	16,230.64
06/25/2025	0.00	BROOKDALE CYPRESS STATION LLC	-1,063.91	0.00	0.00	0.00	0.00	0.00
			CORRECTION ROLL					
			10					
			Pd OK # 23810 7/1/25					
2024 Paid in Full						Total Paid	16,230.64	

2024 TAX RECEIPT

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

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

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

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

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

Owner Name and Address
PRIME REAL ESTATE US II PROPERTIES INC PO BOX 22655 HOUSTON, TX 77227-2655
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	10,106,993 4,196,056	RES A RANDALLS CYPRESS STATION Acreage: 12.03310 F1	Service Address 70 FM 1960 RD W 77090 77090	Year	Appraised	Taxable	Rate	Taxes	% Change	
				2024	14,303,049	14,303,049	0.290000	41,478.84	4.74%	
				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%	
				2021	12,423,049	12,423,049	0.258000	32,051.47	-11.22%	
		2020	12,893,049	12,893,049	0.280000	36,100.54	4.88%			
				2019	12,292,890	12,292,890	0.280000	34,420.09	-9.18%	
100% Assessed Value	14,303,049				% Change between 2024 and 2019					
						16.35%	16.35%	3.57%	20.51%	
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
CNP UD				14,303,049		0.290000 per \$100		41,478.84		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.				mail to: 4511 Dacoma St. Houston, TX 77092		Current Taxes Due		41,478.84		

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2025	48,070.69	STANCORP MORTGAGE INVESTORS	48,070.69	0.00	0.00	0.00	0.00	48,070.69
06/03/2025	0.00	PRIME REAL ESTATE US II PROPERTIES INC	-6,591.85	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 9								
Pd OK # 2327 7/1/25								
2024 Paid in Full							Total Paid	48,070.69

2022 TAX RECEIPT

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

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

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.

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

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

Owner Name and Address
CRP AI HAVER ROAD OWNER LP 820 GESSNER RD STE 1000 HOUSTON, TX 77024-4470
RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years					
Land Value	1,910,000	TRS 35B 35B-1 & 35C ABST 778 M TARIN	Year	Appraised	Taxable	Rate	Taxes	% Change
			2022	1,910,000	1,910,000	0.255000	4,870.50	2.04%
			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%
		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%	
100% Assessed Value	1,910,000	Acreage: 12.20060	% Change between 2022 and 2017					
			59.17%	59.17%	-8.93%	44.96%		
Taxing Unit		Service Address	Taxable Value		Tax Rate		Tax Levy	
CNP UD		16622 HAFER RD 77090 77090	1,910,000		0.255000 per \$100		4,870.50	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.			Current Taxes Due				4,870.50	

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	5,285.35	ALLIANCE INDUSTRIAL COMPANY	5,285.35	0.00	0.00	0.00	0.00	5,285.35
06/24/2025	0.00	CRP AI HAVER ROAD OWNER LP	-414.85	0.00	0.00	0.00	0.00	0.00
2022 414.85+ 2021 382.57+ 002 797.42= Correction Roll # 34 <414.85> Adck# 2328 7/1/25								
2022 Paid in Full							Total Paid	5,285.35

2021 TAX RECEIPT

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

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

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

Owner Name and Address
CRP AI HAFER ROAD OWNER LP 820 GESSNER RD STE 1000 HOUSTON, TX 77024-4470
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	1,850,000	TRS 35B 35B-1 & 35C ABST 778 M TARIN		Year	Appraised	Taxable	Rate	Taxes	% Change
				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%
				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%
				2016	720,000	720,000	0.280000	2,016.00	-11.79%
				% Change between 2021 and 2016					
					156.94%	156.94%	-7.86%	136.76%	
100% Assessed Value	1,850,000	Acreage: 12.20060	C2						
		Service Address							
		16622 HAFER RD 77090							
		77090							
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
CNP UD				1,850,000		0.258000 per \$100		4,773.00	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.								Current Taxes Due	4,773.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/31/2022	5,155.57	MH 16615 NORTH HOUSTON REALTY LTD	5,155.57	0.00	0.00	0.00	0.00	5,155.57
06/02/2025	0.00	CRP AI HAFER ROAD OWNER LP	-382.57	0.00	0.00	0.00	0.00	0.00
Correction Roll #45 < \$382.57 > for OK 2/3/28 2/1/25								
2021 Paid in Full							Total Paid	5,155.57

2022 TAX RECEIPT

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

Jur No	Stmt Date	Delinquent Date	Receipt No
131	7/3/2025	2/1/2024	1183

Account No 2392796

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.

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

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

Owner Name and Address

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

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information				
Personal Property	112,735	Vehicles VHCLS	L1			
		Service Address				
		00101 HOLLOW TREE LN 77090 77090				
100% Assessed Value	112,735			Taxable Value	Tax Rate	Tax Levy
Taxing Unit		Less Exemptions		112,735	0.255000 per \$100	287.47
CNP UD						
				Current Taxes Due		287.47
				Late Rend. Penalty		28.75

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
06/02/2025	1,062.72	REINALDO BUITRAGO CARMONA	287.47	28.75	88.54	80.95	572.01	1,062.72
OVER PAYMENT						<\$5.00>		
2022 Paid in Full						Pd # 2329		7/1/25
						Total Paid		1,062.72



MUNICIPAL TAX SERVICE, LLC

Invoice

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
Avik Bonnerjee, RTA - Tax Assessor Collector Fee July 2025.		2,866.60	2,866.60
2024 Additional Unit Count Invoiced 2025	464	0.90	417.60
Thank you for your business.		Total	\$3,284.20

PD A/c 2380 7/1/25

Invoice



MUNICIPAL TAX SERVICE, LLC

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	555	0.20	111.00
Postage, Mailing, and Handling (6)		5.46	5.46
Statement Mailing & Handling (3308 Quarterly Notices - 2nd Qtr April-June 2025)	0.25	75.00	18.75
Roll Update & Processing - Monthly Fee		65.00	65.00
Records Retention		12.72	12.72
Meeting Travel Time/Mileage/Time (May 2025)		216.80	216.80
House Bill 1597 Agreement Tracking (May 2025)		21.25	21.25
Court Affidavits	3	15.00	45.00
		<i>Ad OK# 2331 7/1/25</i>	
Thank you for your business.		Total	\$495.98

Account No/Name/Address				Cad No/Property Descr.					
0682414 RED LOBSTER #840 RED LOBSTER HOSPITALITY LLC ATTN ACCOUNTS PAYABLE PO BOX 4967 ORLANDO, FL 32802-4967				0682414 Business Personal Property CMP F&F INV M&E MISC ASSETS SUP				Over 65 Veteran Installment Code	No No N
				00302 FM 1960 RD W ; 77090					

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	2/21/2025	2/1/2025	B	493.00	49.30	0.00	206.07	748.37	225.59	767.89	232.11	774.41
Bankruptcy: 9/6/2024												

0766578 IHOP #1444 INVENTORY JAMAL HAMIDEH 1238 ANNUNCIATION ST UNIT B NEW ORLEANS, LA 70130-4004				0766578 Business Personal Property INV				Over 65 Veteran Installment Code	No No N
				01414 CYPRESS STATION DR ; 77090 ; 77090					

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	11/16/2022	1/3/2023		3.56	0.36	3.56	0.25	0.61	0.25	0.61	0.26	0.62
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
	12/14/2021	3.92		0.00	3.56	0.36	0.00	0.00	0.00	0.00		
	2/22/2022	0.00		0.00	0.00	-0.36	0.00	0.00	0.00	0.36		
	3/1/2022	-0.36		0.00	0.00	0.00	0.00	0.00	0.00	-0.36		

0886501 THE COCA-COLA COMPANY PROPERTY TAX-NAT-8 PO BOX 1734 ATLANTA, GA 30301-1734				0886501 Multi-Locations M&E				Over 65 Veteran Installment Code	No No N
				IN HARRIS COUNTY					

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		30.35	0.00	0.00	11.53	41.88	12.62	42.97	12.99	43.34

0974148 ARMADILLO PRESS INC C/O J R ROSEN 305 WELLS FARGO DR STE A4 HOUSTON, TX 77090-4058				0974148 Light Manufacturing CMP F&F M&E MISC ASSETS				Over 65 Veteran Installment Code	No No N
				00305 WELLS FARGO DR ; 77090					

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	2/1/2023	L	45.14	4.51	0.00	34.36	84.01	34.95	84.60	35.55	85.20
Lawsuit: 5/24/2024												
2021	9/30/2021	2/1/2022	L	45.67	4.57	0.00	42.00	92.24	42.60	92.84	43.20	93.44
Lawsuit: 5/24/2024												
2020	10/15/2020	2/2/2021	L	49.56	4.96	0.00	53.43	107.95	54.08	108.60	54.74	109.26
Lawsuit: 5/24/2024												
Totals				140.37	14.04	0.00	129.79	284.20	131.63	286.04	133.49	287.90

1029517 ACOUSTIC EDGE INSTITUTE MOBILE ELECTRONIC INSTITUTE INC 1930 NATALIE ROSE DR HOUSTON, TX 77090-2224				1029517 Business Personal Property CMP F&F INV M&E				Over 65 Veteran Installment Code	No No N
				00303 WELLS FARGO DR ; 77090 ; 77090					

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		36.26	3.63	0.00	15.15	55.04	16.59	56.48	17.07	56.96
2023	11/15/2023	2/1/2024		35.79	3.58	0.00	21.58	60.95	22.05	61.42	22.51	61.88
2022	10/21/2022	2/1/2023		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

1030456 PAUL'S TRUCKING PAUL DEAKINS 40 CYPRESS CREEK PKWY STE 287 HOUSTON, TX 77090-3530				1030456 Vehicles VHCLS				Over 65 Veteran Installment Code	No No N
				00040 FM 1960 RD W ; 77090					

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	12/15/2021	2/1/2022		7.03	0.70	0.00	6.47	14.20	6.55	14.28	6.65	14.38
2020	10/15/2020	2/2/2021	L	8.47	0.85	0.00	9.14	18.46	9.24	18.56	9.35	18.67
Lawsuit: 6/7/2021												
2019	10/18/2019	2/1/2020	L	9.41	0.94	0.00	11.63	21.98	11.75	22.10	11.89	22.24
Lawsuit: 6/7/2021												
2018	10/18/2018	2/1/2019	L	10.46	1.05	0.00	14.59	26.10	14.73	26.24	14.87	26.38

Account No/Name/Address				Cad No/Property Descr.								
2017	Lawsuit: 6/7/2021 10/20/2017 2/1/2018	L		11.62	1.16	0.00	18.05	30.83	18.20	30.98	18.35	31.13
2016	Lawsuit: 6/7/2021 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
2015	Lawsuit: 6/7/2021 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
2014	Lawsuit: 6/7/2021 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
2013	Lawsuit: 6/7/2021 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
2012	Lawsuit: 6/7/2021 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
2011	Lawsuit: 6/7/2021 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
2010	Lawsuit: 6/15/2012 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
2009	Lawsuit: 9/7/2011 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
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				1077620040014 TR D2 (LAND ONLY) (OMITTED IMPS 2022-2024*1077620040015) ROUNDHILL OF CYPRESS STATION 1501 SANDY RUNN (PVT) 1501 ; 77090 ; 77090				Over 65 Veteran Installment Code		No No N		

Account No/Name/Address	Cad No/Property Descr.		
128-781-005-0001 CYBER BUILDING LLC 3050 POST OAK BLVD STE 1350 HOUSTON, TX 77056-6537	1287810050001 UNIT 15 BLDG E .0345 INT COMMON LAND & ELE CYPRESS STATION OFFICE CONDO AMEND	Over 65 Veteran Installment Code	No No N

1125 CYPRESS STATION DR E1 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	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 CYBER BUILDING LLC 3050 POST OAK BLVD STE 1350 HOUSTON, TX 77056-6537	1287810050002 UNIT 16 BLDG E .0345 INT COMMON LAND & ELE CYPRESS STATION OFFICE CONDO AMEND	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

1125 CYPRESS STATION DR E2 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		723.78	0.00	0.00	108.57	832.35	301.09	1,024.87	309.78	1,033.56

128-781-005-0003 CYBER BUILDING LLC 3050 POST OAK BLVD STE 1350 HOUSTON, TX 77056-6537	1287810050003 UNIT 17 BLDG E .0345 INT COMMON LAND & ELE CYPRESS STATION OFFICE CONDO AMEND	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

1125 CYPRESS STATION DR E3 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		723.78	0.00	0.00	108.57	832.35	301.09	1,024.87	309.78	1,033.56

128-781-006-0002 VISION OF LIGHT MINISTRIES 1125 CYPRESS STATION DR BLDG F2 HOUSTON, TX 77090-3055	1287810060002 UNIT 19 BLDG F .0345 INT COMMON LAND & ELE CYPRESS STATION OFFICE CONDO AMEND	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

1125 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/30/2023	2/1/2024	L	675.38	0.00	0.00	370.11	1,045.49	378.21	1,053.59	386.32	1,061.70

Lawsuit: 10/29/2024

129-594-001-0001 WESTMOUNT AT HOLLOW TREE PARC LLC 700 N PEARL ST STE N1650 DALLAS, TX 75201-2824	1295940010001 BLDGS 1 THRU 32 BLK 1 TRAILS AT HOLLOW TREE	Acreage: 15.144000 Over 65 Veteran Installment Code	No No N
--	---	--	---------------

101 HOLLOW TREE LN 280 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/24/2024	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	
				<u>Payment Date</u>	<u>Payment Amt</u>	<u>Escrow</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Del. P&I</u>	<u>Atty Fees</u>	<u>Other Fees</u>	<u>Refund</u>	
				1/13/2025	74,843.20	0.00	74,843.20	0.00	0.00	0.00	0.00	0.00	
2023	6/24/2025	2/1/2024		96,570.00	0.00	91,837.20	0.00	4,732.80	0.00	4,732.80	2,707.16	7,439.96	
				<u>Payment Date</u>	<u>Payment Amt</u>	<u>Escrow</u>	<u>Taxes</u>	<u>Penalties</u>	<u>Del. P&I</u>	<u>Atty Fees</u>	<u>Other Fees</u>	<u>Refund</u>	
				1/5/2024	91,837.20	0.00	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 REDBOX AUTOMATED RETAIL LLC 15500 SE 30TH PL STE 105 BELLEVUE, WA 98007-6347	2000673 Leased Equipment INV M&E	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

IN HARRIS COUNTY

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		7.69	0.00	0.00	2.92	10.61	3.19	10.88	3.29	10.98

2012161 WING STOP RICHIE NP, LLC 12818 WILLOW CENTRE DR STE D HOUSTON, TX 77066-3039	2012161 Business Personal Property CMP F&F INV M&E	Over 65 Veteran Installment Code	No No N
--	--	--	---------------

00376 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025	L	114.83	11.48	0.00	48.00	174.31	52.55	178.86	54.06	180.37
Lawsuit: 6/21/2024												
2023	10/30/2023	2/1/2024	L	114.72	11.47	0.00	69.16	195.35	70.67	196.86	72.18	198.37
Lawsuit: 6/21/2024												

Account No/Name/Address				Cad No/Property Descr.								
2022	10/21/2022	2/1/2023	L	100.67	10.07	0.00	76.63	187.37	77.96	188.70	79.29	190.03
Lawsuit: 6/21/2024												
Totals				330.22	33.02	0.00	193.79	557.03	201.18	564.42	205.53	568.77
2061556				2061556				Over 65		No		
ENDICOTT BIOFUELS II LLC ENDICOTT BIOFUE				Business Personal Property				Veteran		No		
ENDICOTT BIOFUELS II LLC				CMP F&F M&E SUP				Installment Code		N		
2603 AUGUSTA DR STE 900												
HOUSTON, TX 77057-5798												
00305 WELLS FARGO DR ; 77090												
							Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2020	10/15/2020	2/2/2021		49.14	4.91	0.00	52.97	107.02	53.61	107.66	54.26	108.31
2019	10/18/2019	2/1/2020		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
2093548				2093548				Over 65		No		
CARDIOVASCULAR SPECIALISTS OF NORTH HOUS				Business Personal Property				Veteran		No		
DR ALI RIZVI				CMP F&F M&E MISC ASSETS				Installment Code		N		
1140 CYPRESS STATION DR STE 101												
HOUSTON, TX 77090-3015												
01140 CYPRESS STATION DR ; 77090												
							Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2018	12/20/2019	2/1/2020		111.45	11.14	0.00	137.79	260.38	139.26	261.85	140.74	263.33
2115102				2115102				Over 65		No		
THE UPS STORE				Business Personal Property				Veteran		No		
WABASH LTD				CMP F&F INV M&E				Installment Code		N		
1380 AUDUBON PL												
BEAUMONT, TX 77706-3302												
00040 FM 1960 RD W ; 77090												
							Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmnt 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		20.91	2.09	0.00	8.74	31.74	9.57	32.57	9.84	32.84
2115412				2115412				Over 65		No		
QUALITY ASSURED INCOME TAX				Business Personal Property				Veteran		No		
415 HOLLOW TREE LN				CMP F&F M&E SUP				Installment Code		N		
HOUSTON, TX 77090-2805												
00415 HOLLOW TREE LN ; 77090												
							Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmnt 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		31.80	3.18	0.00	13.30	48.28	14.56	49.54	14.98	49.96
2023	10/30/2023	2/1/2024		31.80	3.18	0.00	19.16	54.14	19.58	54.56	20.00	54.98
2022	10/21/2022	2/1/2023		27.96	2.80	0.00	21.28	52.04	21.66	52.42	22.03	52.79
2021	12/15/2021	2/1/2022		28.29	2.83	0.00	26.01	57.13	26.38	57.50	26.77	57.89
2020	10/15/2020	2/2/2021	L	30.70	3.07	0.00	33.09	66.86	33.50	67.27	33.91	67.68
Lawsuit: 6/7/2021												
2019	10/18/2019	2/1/2020	L	30.70	3.07	0.00	37.95	71.72	38.36	72.13	38.77	72.54
Lawsuit: 6/7/2021												
2018	10/18/2018	2/1/2019	L	30.70	3.07	0.00	42.83	76.60	43.22	76.99	43.63	77.40
Lawsuit: 3/12/2019												
2017	10/20/2017	2/1/2018	L	30.70	3.07	0.00	47.69	81.46	48.09	81.86	48.49	82.26
Lawsuit: 3/12/2019												
Totals				242.65	24.27	0.00	241.31	508.23	245.35	512.27	248.58	515.50
2115450				2115450				Over 65		No		
CYPRESS BEAUTY SUPPLY				Business Personal Property				Veteran		No		
CHO MYUNG				CMP F&F INV M&E SUP				Installment Code		N		
366 CYPRESS CREEK PKWY												
HOUSTON, TX 77090-3518												
00366 FM 1960 RD W ; 77090												
							Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmnt 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	L	760.02	76.00	0.00	317.68	1,153.70	347.78	1,183.80	357.81	1,193.83
Lawsuit: 7/31/2024												
2023	10/30/2023	2/1/2024	L	738.18	0.00	0.00	404.52	1,142.70	413.38	1,151.56	422.24	1,160.42
Lawsuit: 7/31/2024												
Totals				1,498.20	76.00	0.00	722.20	2,296.40	761.16	2,335.36	780.05	2,354.25

Account No/Name/Address	Cad No/Property Descr.		
2115552 ANAND BALASUBRAMANIAN MD PA PO BOX 90967 HOUSTON, TX 77290-0967	2115552 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N

01125 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		127.74	0.00	0.00	48.54	176.28	53.14	180.88	54.67	182.41

2116530 REGIONAL DIGESTIVE CONSULTANTS P.A. DR SHAILAJA S. BEHARA PO BOX 132889 THE WOODLANDS, TX 77393-2889	2116530 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
--	--	--	---------------

01125 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025	L	72.35	7.24	0.00	30.25	109.84	33.11	112.70	34.06	113.65
	Lawsuit: 6/6/2025											
2023	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
	Lawsuit: 6/6/2025											
2022	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: 6/6/2025											
Totals				208.32	20.84	0.00	122.28	351.44	126.94	356.10	129.68	358.84

2116603 OMAR TAQIEDDIN DBA UNITED OMAR TAQIEDDIN PO BOX 3125 SPRING, TX 77383-3125	2116603 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
--	------------------------------	--	---------------

00040 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2018	10/8/2020	2/1/2019		74.02	7.40	0.00	103.24	184.66	104.22	185.64	105.19	186.61
2017	7/14/2020	2/1/2018		44.10	4.41	0.00	68.50	117.01	69.08	117.59	69.67	118.18
2016	10/8/2020	2/1/2017	L	132.44	13.24	0.00	226.68	372.36	228.43	374.11	230.17	375.85
	Lawsuit: 1/26/2017											
2015	8/19/2020	2/2/2016	L	157.67	15.77	0.00	294.85	468.29	296.92	470.36	299.01	472.45
	Lawsuit: 1/26/2017											
2014	10/17/2014	2/3/2015	L	302.92	30.29	0.00	614.44	947.65	618.44	951.65	622.43	955.64
	Lawsuit: 1/26/2017											
2013	10/17/2013	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
	Lawsuit: 2/14/2014											
2012	3/18/2013	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
	Lawsuit: 2/14/2014											
2011	10/22/2011	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
	Lawsuit: 6/15/2012											
2010	10/1/2010	2/1/2011	L	242.55	24.26	0.00	645.68	912.49	648.89	915.70	652.08	918.89
	Lawsuit: 6/14/2012											
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

2117312 NAZ BEAUTY SALON SEHBA NAZ ENTERPRISES LLC 376 CYPRESS CREEK PKWY STE E HOUSTON, TX 77090-3507	2117312 Business Personal Property F&F M&E	Over 65 Veteran Installment Code	No No N
--	--	--	---------------

00376 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		21.13	2.11	0.00	8.84	32.08	9.66	32.90	9.95	33.19
2023	10/30/2023	2/1/2024		21.13	2.11	0.00	12.74	35.98	13.01	36.25	13.29	36.53
2021	2/6/2022	3/1/2022		18.80	1.88	0.00	17.04	37.72	17.29	37.97	17.54	38.22
Totals				61.06	6.10	0.00	38.62	105.78	39.96	107.12	40.78	107.94

2125653 TEKMEDIA COMMUNICATIONS INC 40 CYPRESS CREEK PKWY STE 438 HOUSTON, TX 77090-3530	2125653 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

00040 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2020	10/15/2020	2/2/2021		14.91	1.49	0.00	16.07	32.47	16.26	32.66	16.47	32.87
2019	10/18/2019	2/1/2020		14.91	1.49	0.00	18.44	34.84	18.63	35.03	18.83	35.23
2018	10/18/2018	2/1/2019		14.91	1.49	0.00	20.80	37.20	20.99	37.39	21.18	37.58
2017	10/20/2017	2/1/2018		14.91	1.49	0.00	23.15	39.55	23.36	39.76	23.55	39.95
Totals				59.64	5.96	0.00	78.46	144.06	79.24	144.84	80.03	145.63

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2152811 UNITED AUTO TOWING INC 40 FM 1960 W UNIT 259 HOUSTON, TX 77090-3530	2152811 Vehicles VHCLS	Veteran Installment Code	No N

00040 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	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	2/1/2024	L	314.57	31.46	0.00	189.63	535.66	193.78	539.81	197.93	543.96
	Lawsuit: 11/24/2021											
2022	10/21/2022	2/1/2023	L	507.37	50.74	0.00	386.22	944.33	392.91	951.02	399.61	957.72
	Lawsuit: 11/24/2021											
2021	9/30/2021	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
	Lawsuit: 11/24/2021											
2020	10/15/2020	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
	Lawsuit: 11/24/2021											
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
	Lawsuit: 11/24/2021											
2018	3/19/2019	5/1/2019	L	76.64	7.66	0.00	103.86	188.16	104.87	189.17	105.88	190.18
	Lawsuit: 11/24/2021											
2017	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
	Lawsuit: 11/24/2021											
2016	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
	Lawsuit: 1/26/2017											
2015	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
	Lawsuit: 1/26/2017											
2014	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
	Lawsuit: 1/26/2017											
2013	10/17/2013	2/1/2014	L	301.10	30.11	0.00	658.44	989.65	662.43	993.64	666.40	997.61
	Lawsuit: 2/14/2014											
2012	4/11/2013	6/1/2013	L	279.30	27.93	0.00	640.27	947.50	643.95	951.18	647.65	954.88
	Lawsuit: 2/14/2014											
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

2154147 ADVANCED CARDIOVASCULAR CARE CENTER 1125 CYPRESS STATION DR STE H-1 HOUSTON, TX 77090-3054	2154147 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

01125 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		86.06	0.00	0.00	32.70	118.76	35.80	121.86	36.83	122.89
2023	1/24/2024	3/1/2024		86.06	0.00	0.00	46.13	132.19	47.16	133.22	48.20	134.26
Totals				172.12	0.00	0.00	78.83	250.95	82.96	255.08	85.03	257.15

2178736 LUIS A CASTRO 40 CYPRESS CREEK PKWY STE 314 HOUSTON, TX 77090-3530	2178736 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
---	------------------------------	--	---------------

00040 FM 1960 RD ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025	L	160.99	16.10	0.00	67.29	244.38	73.67	250.76	75.80	252.89
	Lawsuit: 7/31/2023											
2023	10/30/2023	2/1/2024	L	270.76	27.08	0.00	163.21	461.05	166.79	464.63	170.36	468.20
	Lawsuit: 7/31/2023											
2022	10/21/2022	2/1/2023		151.22	15.12	0.00	115.11	281.45	117.10	283.44	119.10	285.44
2021	9/30/2021	2/1/2022		22.20	2.22	0.00	20.41	44.83	20.71	45.13	21.00	45.42
2020	10/15/2020	2/2/2021		34.03	3.40	0.00	36.68	74.11	37.13	74.56	37.58	75.01
Totals				639.20	63.92	0.00	402.70	1,105.82	415.40	1,118.52	423.84	1,126.96

2180938 UNITED AUTO TOWING INC 40 FM 1960 W UNIT 259 HOUSTON, TX 77090-3530	2180938 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
--	------------------------------	--	---------------

00040 FM 1960 W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2017	10/20/2017	2/1/2018	L	48.45	4.84	0.00	75.24	128.53	75.89	129.18	76.53	129.82
	Lawsuit: 6/8/2021											
2016	10/20/2016	2/1/2017	L	35.32	3.53	0.00	60.45	99.30	60.92	99.77	61.39	100.24
	Lawsuit: 6/7/2021											
2015	10/15/2015	2/2/2016	L	42.05	4.20	0.00	78.62	124.87	79.19	125.44	79.74	125.99
	Lawsuit: 6/7/2021											
2014	10/17/2014	2/3/2015	L	49.84	4.98	0.00	101.08	155.90	101.74	156.56	102.40	157.22

Account No/Name/Address				Cad No/Property Descr.								
2013	Lawsuit: 6/7/2021											
	3/24/2014	5/1/2014	L	57.11	5.71	0.00	122.63	185.45	123.38	186.20	124.13	186.95
	Lawsuit: 6/7/2021											
Totals				232.77	23.26	0.00	438.02	694.05	441.12	697.15	444.19	700.22
2193706				2193706				Over 65		No		
PATE TARABORELLI PARTNERS LP				Business Personal Property				Veteran		No		
C/O JENNIE N TARABORELLI				CMP F&F M&E MISC ASSETS				Installment Code		N		
PO BOX 9389												
SPRING, TX 77387-9389												
				00616 FM 1960 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
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												
2021	9/30/2021	2/1/2022		45.36	4.54	0.00	41.72	91.62	42.32	92.22	42.91	92.81
2020	10/15/2020	2/2/2021		49.23	4.92	0.00	53.07	107.22	53.72	107.87	54.37	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
2216912				2216912				Over 65		No		
TIGER TECHNICAL SERVICES				Business Personal Property				Veteran		No		
TIGER TECHNICAL SERVICES LLC				CMP F&F M&E SUP				Installment Code		N		
3419 MOURNING DOVE DR												
SPRING, TX 77388-3360												
				00305 WELLS FARGO DR ; 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	10/24/2024	2/1/2025		63.13	6.31	0.00	26.39	95.83	28.89	98.33	29.72	99.16
2217225				2217225				Over 65		No		
A.C.E CENTER/ SYMMETRY CORP				Business Personal Property				Veteran		No		
ALYTIS LLC				CMP F&F M&E SUP				Installment Code		N		
PO BOX 93202												
AUSTIN, TX 78709-3202												
				00110 CYPRESS STATION DR ; 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
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				2217891				Over 65		No		
BOOST MOBILE				Business Personal Property				Veteran		No		
K UNLIMITED WIRELESS INC				INV SUP				Installment Code		N		
4012 INSPIRATION CIR												
CARROLLTON, TX 75010-6399												
				00024 FM 1960 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
2020	10/15/2020	2/2/2021	L	12.70	1.27	0.00	13.69	27.66	13.86	27.83	14.03	28.00
Lawsuit: 6/7/2021												
2019	10/18/2019	2/1/2020	L	12.70	1.27	0.00	15.71	29.68	15.87	29.84	16.04	30.01
Lawsuit: 6/7/2021												
2018	2/26/2019	4/2/2019	L	12.46	1.25	0.00	17.06	30.77	17.21	30.92	17.38	31.09
Lawsuit: 6/7/2021												
Totals				37.86	3.79	0.00	46.46	88.11	46.94	88.59	47.45	89.10
2217894				2217894				Over 65		No		
TIFFANI CHANEL LUXURY HAIR				Business Personal Property				Veteran		No		
TIFFANI CHANNELS BEAUTY SUPPLY INC				CMP F&F M&E SUP				Installment Code		N		
26 CYPRESS CREEK PKWY												
HOUSTON, TX 77090-3530												
				00026 FM 1960 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
2020	10/15/2020	2/2/2021		9.48	0.95	0.00	10.22	20.65	10.34	20.77	10.47	20.90
2019	10/18/2019	2/1/2020		9.48	0.95	0.00	11.72	22.15	11.85	22.28	11.97	22.40
Totals				18.96	1.90	0.00	21.94	42.80	22.19	43.05	22.44	43.30
2238993				2238993				Over 65		No		
AUTO CHECK 9				Business Personal Property				Veteran		No		
WEIDENHEFT ENTERPRISES LLC				CMP F&F INV M&E				Installment Code		N		
1539 CYPRESS STATION DR												
HOUSTON, TX 77090-4004												
				01539 CYPRESS STATION DR ; 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	10/24/2024	2/1/2025	L	78.44	7.84	0.00	32.78	119.06	35.89	122.17	36.92	123.20
Lawsuit: 6/6/2025												
2023	10/30/2023	2/1/2024	L	76.85	7.68	0.00	46.32	130.85	47.34	131.87	48.35	132.88
Lawsuit: 6/6/2025												

Account No/Name/Address				Cad No/Property Descr.								
Totals				155.29	15.52	0.00	79.10	249.91	83.23	254.04	85.27	256.08
2291087 INTERSTATE 45 BINGO THE DAILY GROUP II / INTERSTATE 45 BINGO 825 USENER ST APT 919 HOUSTON, TX 77009-7441				2291087 Business Personal Property CMP F&F M&E SUP				Over 65 Veteran Installment Code		No No N		
00217 FM 1960 RD W ; 77090 ; 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	10/24/2024	2/1/2025		95.20	9.52	0.00	39.80	144.52	43.56	148.28	44.82	149.54
2292930 CARL'S JR ZT QSR FUND LP 10620 STEBBINS CIRCLE STE A HOUSTON, TX 77043-3244				2292930 Business Personal Property CMP F&F INV M&E SUP				Over 65 Veteran Installment Code		No No N		
00510 FM 1960 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
2020	10/15/2020	2/2/2021	L	235.14	23.51	0.00	253.47	512.12	256.58	515.23	259.69	518.34
Lawsuit: 6/7/2021												
2019	10/18/2019	2/1/2020	L	235.14	0.00	0.00	264.30	499.44	267.12	502.26	269.94	505.08
Lawsuit: 7/6/2020												
Totals				470.28	23.51	0.00	517.77	1,011.56	523.70	1,017.49	529.63	1,023.42
2297608 STARS NAIL & SPA STAR ISLAND 16 LLC 32 FM 1960 RD W HOUSTON, TX 77090-3530				2297608 Business Personal Property CMP F&F INV M&E				Over 65 Veteran Installment Code		No No N		
00032 FM 1960 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	10/24/2024	2/1/2025		23.05	2.30	0.00	9.63	34.98	10.54	35.89	10.85	36.20
2297616 ARMOUR FITNESS HILARIO AMEZCUA 6418 HARDWOOD DALE WAY HUMBLE, TX 77338-1368				2297616 Business Personal Property CMP F&F M&E SUP				Over 65 Veteran Installment Code		No No N		
00038 FM 1960 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
2020	10/15/2020	2/2/2021	L	249.18	24.92	0.00	268.61	542.71	271.91	546.01	275.20	549.30
Lawsuit: 3/12/2021												
2019	11/18/2019	2/1/2020	L	249.18	24.92	0.00	308.09	582.19	311.38	585.48	314.67	588.77
Lawsuit: 7/6/2020												
Totals				498.36	49.84	0.00	576.70	1,124.90	583.29	1,131.49	589.87	1,138.07
2297688 DIRT CHEAP - SPRING CHANNEL CONTROL MERCHANTS OF TEXAS LLC PO BOX 711 HATTIESBURG, MS 39403-0711				2297688 Business Personal Property CMP F&F INV M&E				Over 65 Veteran Installment Code		No No N		
00310 FM 1960 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	10/24/2024	2/1/2025	B	1,882.68	188.27	0.00	786.96	2,857.91	861.51	2,932.46	886.37	2,957.32
Bankruptcy: 10/10/2024												
2297742 FARMERS INSURANCE - BRAIN ISENHOWER INS BRIAN ISENHOWER AND MELANIE ZERMENO 616 CYPRESS CREEK PKWY STE 325 HOUSTON, TX 77090-3038				2297742 Business Personal Property CMP F&F M&E SUP				Over 65 Veteran Installment Code		No No N		
00616 FM 1960 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
2020	10/15/2020	2/2/2021		14.95	1.50	0.00	16.12	32.57	16.32	32.77	16.51	32.96
2019	10/18/2019	2/1/2020		14.95	1.50	0.00	18.49	34.94	18.69	35.14	18.89	35.34
Totals				29.90	3.00	0.00	34.61	67.51	35.01	67.91	35.40	68.30

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2297746	2297746	Over 65	No
A-LINE LOGISTICS INC	Business Personal Property	Veteran	No
616 CYPRESS CREEK PKWY STE 415	CMP F&F M&E SUP	Installment Code	N
HOUSTON, TX 77090-3028			

00616 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		14.55	1.46	0.00	6.08	22.09	6.66	22.67	6.85	22.86

2297755	2297755	Over 65	No
D & B INSURANCE GROUP INC	Business Personal Property	Veteran	No
D AND B INSURANCE GROUP INC	CMP F&F M&E SUP	Installment Code	N
19403 BRITTANY CREEK DR			
SPRING, TX 77388-3121			

01125 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		13.66	1.37	0.00	5.71	20.74	6.26	21.29	6.44	21.47
2023	10/30/2023	2/1/2024		13.66	0.00	0.00	7.48	21.14	7.65	21.31	7.81	21.47
2022	10/21/2022	2/1/2023		15.72	1.57	0.00	11.97	29.26	12.17	29.46	12.37	29.66
2021	9/30/2021	2/1/2022		15.91	1.59	0.00	14.64	32.14	14.84	32.34	15.04	32.54
2020	10/15/2020	2/2/2021		17.26	1.73	0.00	18.61	37.60	18.83	37.82	19.06	38.05
2019	10/18/2019	2/1/2020		17.26	1.73	0.00	21.34	40.33	21.57	40.56	21.80	40.79
2018	1/16/2019	3/1/2019		17.26	1.73	0.00	23.85	42.84	24.08	43.07	24.31	43.30
2017	12/19/2018	2/1/2020		18.47	1.85	0.00	28.69	49.01	28.94	49.26	29.18	49.50
Totals				129.20	11.57	0.00	132.29	273.06	134.34	275.11	136.01	276.78

2297758	2297758	Over 65	No
VIBRANT COMPRENSIVE SERVICES	Business Personal Property	Veteran	No
VIBRANT COMPRENSIVE SERVICES LLC	CMP F&F M&E SUP	Installment Code	N
6311 E BALSAM FIR CIR			
SPRING, TX 77386-3973			

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		33.61	3.36	0.00	14.05	51.02	15.37	52.34	15.82	52.79

2297763	2297763	Over 65	No
MASTER BARBERS & STYLISTS	Business Personal Property	Veteran	No
HAMID BILAL ABDULLAH	CMP F&F M&E SUP	Installment Code	N
12002 JILLIAN CROSSING			
HOUSTON, TX 77067-1625			

00376 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		10.85	1.08	0.00	4.53	16.46	4.97	16.90	5.11	17.04
2023	10/30/2023	2/1/2024		10.85	1.08	0.00	6.54	18.47	6.68	18.61	6.83	18.76
2022	10/21/2022	2/1/2023		9.54	0.95	0.00	7.26	17.75	7.39	17.88	7.51	18.00
2021	12/15/2021	2/1/2022		9.66	0.97	0.00	8.88	19.51	9.01	19.64	9.15	19.78
2020	10/15/2020	2/2/2021		10.48	1.05	0.00	11.29	22.82	11.44	22.97	11.58	23.11
2019	10/18/2019	2/1/2020		10.48	1.05	0.00	12.96	24.49	13.09	24.62	13.24	24.77
2018	1/16/2019	3/1/2019		10.48	0.00	0.00	13.16	23.64	13.29	23.77	13.41	23.89
2017	12/19/2018	2/1/2020		10.48	1.05	0.00	16.29	27.82	16.42	27.95	16.56	28.09
Totals				82.82	7.23	0.00	80.91	170.96	82.29	172.34	83.39	173.44

2297768	2297768	Over 65	No
HOUSE OF FADES HOUSTON	Business Personal Property	Veteran	No
ALDO GUSTAVO GALICIA-GONZALEZ	CMP F&F M&E SUP	Installment Code	N
7715 VETERANS MEMORIAL DR STE C			
HOUSTON, TX 77088			

00566 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		10.92	1.09	0.00	4.56	16.57	4.99	17.00	5.14	17.15
2023	1/24/2024	3/1/2024		10.92	1.09	0.00	6.43	18.44	6.58	18.59	6.72	18.73
2022	10/21/2022	2/1/2023		9.60	0.96	0.00	7.31	17.87	7.44	18.00	7.56	18.12
2021	12/15/2021	2/1/2022		9.71	0.97	0.00	8.93	19.61	9.06	19.74	9.18	19.86
2020	10/15/2020	2/2/2021		10.54	1.05	0.00	11.35	22.94	11.50	23.09	11.64	23.23
2019	10/18/2019	2/1/2020		10.54	1.05	0.00	13.02	24.61	13.17	24.76	13.31	24.90
Totals				62.23	6.21	0.00	51.60	120.04	52.74	121.18	53.55	121.99

Account No/Name/Address

Cad No/Property Descr.

2297902
ANGEL'S KITCHEN
EUGENE BRIAN WILSON
25911 KYREN LN
SPRING, TX 77389-3146

2297902
Business Personal Property
CMP F&F INV M&E

Over 65
Veteran
Installment Code

No
No
N

00636 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	2/1/2023		63.84	6.38	0.00	48.59	118.81	49.43	119.65	50.27	120.49

2298063
GREATER TEXAS EMS
PO BOX 2862
SPRING, TX 77383-2862

2298063
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

00305 WELLS FARGO DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2020	10/15/2020	2/2/2021		14.00	1.40	0.00	15.09	30.49	15.27	30.67	15.46	30.86
2019	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	3/1/2019		14.00	1.40	0.00	19.34	34.74	19.53	34.93	19.71	35.11
2017	4/17/2019	2/1/2020		14.00	1.40	0.00	21.74	37.14	21.93	37.33	22.11	37.51
2016	2/26/2019	2/1/2020		14.00	1.40	0.00	23.96	39.36	24.15	39.55	24.33	39.73
Totals				70.00	7.00	0.00	97.44	174.44	98.37	175.37	99.29	176.29

2298651
SKIN ENVY
LIZETTE E SANDOVAL
335 CYPRESS CREEK PKWY STE B
HOUSTON, TX 77090-3517

2298651
Business Personal Property
CMP F&F INV M&E

Over 65
Veteran
Installment Code

No
No
N

00335 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
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
JACKSON HEWITT TAX SERVICE
342 CYPRESS CREEK PARKWAY SUITE A
HOUSTON, TX 77090-3518

2298653
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

00342 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		41.20	4.12	0.00	17.22	62.54	18.86	64.18	19.40	64.72

2302281
PINE OAK CLEANERS
NHAN HA
4122 COSTA RICA RD
HOUSTON, TX 77092-5503

2302281
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

01340 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2019	10/18/2019	2/1/2020	L	144.81	14.48	0.00	179.04	338.33	180.96	340.25	182.87	342.16
Lawsuit: 1/29/2020												
2018	4/17/2019	6/1/2019	L	144.81	14.48	0.00	194.34	353.63	196.25	355.54	198.15	357.44
Lawsuit: 1/29/2020												
Totals				289.62	28.96	0.00	373.38	691.96	377.21	695.79	381.02	699.60

2309009
A O D XPRESS
OSLENDY FERNANDEZ
1000 CYPRESS STATION DR 2901
HOUSTON, TX 77090-2734

2309009
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

01000 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2019	2/25/2020	4/1/2020		77.29	0.00	0.00	85.02	162.31	85.95	163.24	86.87	164.16

2309940
DJ'S BAR & GRILL
SOUTHERN DUTCH GROUP CORP
636 CYPRESS STATION DR
HOUSTON, TX 77090-1504

2309940
Business Personal Property
CMP F&F INV M&E

Over 65
Veteran
Installment Code

No
No
N

00636 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2020	10/27/2020	2/2/2021	L	78.36	7.84	0.00	84.48	170.68	85.51	171.71	86.54	172.74
Lawsuit: 4/15/2021												
2019	10/18/2019	2/1/2020	L	78.36	7.84	0.00	96.88	183.08	97.93	184.13	98.96	185.16

Account No/Name/Address				Cad No/Property Descr.									
Lawsuit: 4/15/2021													
Totals				156.72	15.68	0.00	181.36	353.76	183.44	355.84	185.50	357.90	
2310352				2310352				Over 65		No			
THE GREASY SPOON SOULFOOD BISTRO				Business Personal Property				Veteran		No			
BOZEMAN MAX HENRY II				CMP F&F INV M&E SUP				Installment Code		N			
622 MANCHESTER TRAIL DR													
SPRING, TX 77373-8293													
00636 CYPRESS STATION DR ; 77373													
						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	L	118.85	11.88	0.00	49.68	180.41	54.38	185.11	55.95	186.68	
Lawsuit: 6/6/2025													
2023	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	
Lawsuit: 6/6/2025													
2022	10/21/2022	2/1/2023	L	11.83	1.18	0.00	9.00	22.01	9.15	22.16	9.31	22.32	
Lawsuit: 6/6/2025													
2021	11/17/2021	2/1/2022	L	11.93	1.19	0.00	10.96	24.08	11.12	24.24	11.29	24.41	
Lawsuit: 6/6/2025													
Totals				261.06	26.09	0.00	141.03	428.18	147.62	434.77	151.08	438.23	
2314014				2314014				Over 65		No			
EDH TRANSPORT				Vehicles				Veteran		No			
EDWARD HARRIS				VHCLS				Installment Code		N			
289 IRON HORSE RD													
NEW WAVERLY, TX 77358													
00505 WELLS FARGO DR ; 77090 ; 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	10/24/2024	2/1/2025		9.12	0.91	0.00	3.81	13.84	4.18	14.21	4.30	14.33	
2023	10/30/2023	2/1/2024		63.13	6.31	0.00	38.06	107.50	38.88	108.32	39.72	109.16	
Totals				72.25	7.22	0.00	41.87	121.34	43.06	122.53	44.02	123.49	
2318586				2318586				Over 65		No			
LUCKY PENNY CYCLES				Business Personal Property				Veteran		No			
CALCULATED RISK LUCKY PENNY HOUSTON LLC				CMP F&F M&E SUP				Installment Code		N			
1839 AIRPORT FWY													
BEDFORD, TX 76021-5734													
00235 FM 1960 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	
2020	1/25/2023	3/1/2023		5.03	0.50	0.00	3.76	9.29	3.83	9.36	3.89	9.42	
2320152				2320152				Over 65		No			
SOCIAL LACQUER NAIL & BEAUTY LOUNGE				Business Personal Property				Veteran		No			
ROBIN HACKLEN				CMP F&F INV M&E				Installment Code		N			
636 CYPRESS STATION STE D													
HOUSTON, TX 77090-1504													
00636 CYPRESS STATION DR ; 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	
2020	12/9/2020	2/2/2021		25.24	2.52	0.00	27.20	54.96	27.54	55.30	27.87	55.63	
2320781				2320781				Over 65		No			
FARMERS' INSURANCE				Business Personal Property				Veteran		No			
BRIAN ISENHOWER				CMP F&F M&E SUP				Installment Code		N			
616 CYPRESS CREEK PKY STE 325													
HOUSTON, TX 77090-3038													
00616 FM 1960 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	
2022	11/13/2022	2/1/2023		15.22	1.52	0.00	11.58	28.32	11.78	28.52	11.99	28.73	
2021	9/30/2021	2/1/2022		15.39	1.54	0.00	14.15	31.08	14.35	31.28	14.56	31.49	
2020	10/15/2020	2/2/2021		16.71	1.67	0.00	18.02	36.40	18.23	36.61	18.45	36.83	
2019	1/22/2020	3/3/2020		16.71	1.67	0.00	20.44	38.82	20.66	39.04	20.88	39.26	
2018	1/22/2020	2/2/2021		16.71	1.67	0.00	23.31	41.69	23.52	41.90	23.75	42.13	
Totals				80.74	8.07	0.00	87.50	176.31	88.54	177.35	89.63	178.44	
2335662				2335662				Over 65		No			
GLOBAL ORGANICS				Stored Products (WHSE)				Veteran		No			
68 MOULTON ST				INV				Installment Code		N			
CAMBRIDGE, MA 02138-1514				AT MCLANE GLOBAL									
01902 CYPRESS STATION DR ; 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	10/24/2024	2/1/2025		16,732.30	0.00	0.00	6,358.27	23,090.57	6,960.63	23,692.93	7,161.43	23,893.73	

Account No/Name/Address

Cad No/Property Descr.

2344518
NTREST LOGISTICS
40 FM 1960 RD W PMB 388
HOUSTON, TX 77090-35302344518
Vehicles
VHCLSOver 65
Veteran
Installment Code
No
No
N

00040 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/30/2023	2/1/2024		419.48	41.95	0.00	252.86	714.29	258.40	719.83	263.93	725.36
2022	10/21/2022	2/1/2023	L	409.84	40.98	0.00	311.97	762.79	317.37	768.19	322.78	773.60
Lawsuit: 7/29/2021												
2021	9/30/2021	2/1/2022	L	460.73	46.07	0.00	423.68	930.48	429.76	936.56	435.85	942.65
Lawsuit: 2/3/2022												
2020	3/19/2021	5/1/2021	L	555.58	55.56	0.00	576.92	1,188.06	584.25	1,195.39	591.58	1,202.72
Lawsuit: 2/3/2022												
2019	3/19/2021	2/1/2022	L	617.31	61.73	0.00	567.68	1,246.72	575.82	1,254.86	583.97	1,263.01
Lawsuit: 2/3/2022												
Totals				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

2345478
SADITY KUTZ
BOYD LATOSHA
3000 FM 29978
MAGNOLIA, TX 773542345478
Business Personal Property
CMP F&F INV M&E SUPOver 65
Veteran
Installment Code
No
No
N

00030 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		26.65	2.66	0.00	11.14	40.45	12.20	41.51	12.55	41.86
2023	1/6/2024	2/1/2024		26.41	2.64	0.00	15.91	44.96	16.27	45.32	16.62	45.67
2022	10/21/2022	2/1/2023		22.72	2.27	0.00	17.30	42.29	17.60	42.59	17.90	42.89
2021	9/30/2021	2/1/2022		22.60	2.26	0.00	20.79	45.65	21.08	45.94	21.38	46.24
Totals				98.38	9.83	0.00	65.14	173.35	67.15	175.36	68.45	176.66

2345594
REMOVER
ERASER CLINIC LLC
19025 INTERSTATE 45 S # 121A
CONROE, TX 773852345594
Business Personal Property
CMP F&F M&E SUPOver 65
Veteran
Installment Code
No
No
N

00110 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		21.01	2.10	0.00	8.79	31.90	9.61	32.72	9.89	33.00
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
Totals				42.02	4.20	0.00	21.45	67.67	22.55	68.77	23.10	69.32

2345686
HEALTHY SCHOOLS POWERED BY CARDOX
HEALTHY SCHOOLS LLC
104 W 40TH ST RM 1030
NEW YORK, NY 10018-36372345686
Business Personal Property
CMP F&F M&E SUPOver 65
Veteran
Installment Code
No
No
N

00110 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		9.28	0.93	0.00	3.88	14.09	4.25	14.46	4.37	14.58
2023	11/3/2023	2/1/2024		9.28	0.93	0.00	5.59	15.80	5.71	15.92	5.85	16.06
2022	10/21/2022	2/1/2023		8.16	0.82	0.00	6.21	15.19	6.32	15.30	6.43	15.41
2021	9/30/2021	2/1/2022		8.26	0.83	0.00	7.60	16.69	7.71	16.80	7.82	16.91
2020	5/19/2021	2/1/2022		8.96	0.90	0.00	9.66	19.52	9.78	19.64	9.90	19.76
Totals				43.94	4.41	0.00	32.94	81.29	33.77	82.12	34.37	82.72

2345688
HELPFUL INTERVENSTONS
JERRILYN HAYES
110 CYPRESS STATION DR STE 114
HOUSTON, TX 77090-16262345688
Business Personal Property
CMP F&F M&E SUPOver 65
Veteran
Installment Code
No
No
N

00110 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	9/30/2021	2/1/2022		5.10	0.51	0.00	4.69	10.30	4.76	10.37	4.83	10.44
2020	4/21/2021	2/1/2022		5.54	0.55	0.00	5.97	12.06	6.04	12.13	6.11	12.20
Totals				10.64	1.06	0.00	10.66	22.36	10.80	22.50	10.94	22.64

Account No/Name/Address	Cad No/Property Descr.		
2345751 IRS SOLUTIONS LLC 140 CYPRESS STATION DR # 100-19 HOUSTON, TX 77090-1633	2345751 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N

00140 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	9/30/2021	2/1/2022		5.56	0.00	0.00	4.65	10.21	4.71	10.27	4.78	10.34

2345759 CYPRESS ONE CENTER 140 CYPRESS STATION DR STE 135 HOUSTON, TX 77090-1627	2345759 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

00140 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		37.70	3.77	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
2022	10/21/2022	2/1/2023		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		33.54	3.35	0.00	30.84	67.73	31.28	68.17	31.73	68.62
Totals				142.09	14.21	0.00	94.06	250.36	96.94	253.24	98.81	255.11

2345774 FAMILY FIRST LIFE 5700 NW CENTRAL DR STE 340 HOUSTON, TX 77092-2039	2345774 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
--	--	--	---------------

00140 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	9/30/2021	2/1/2022		4.21	0.42	0.00	3.87	8.50	3.93	8.56	3.99	8.62

2345801 ICON NAIL X SALON ROBIN HACKLEN 636 CYPRESS STATION DR STE D HOUSTON, TX 77090-1504	2345801 Business Personal Property F&F INV M&E	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

00636 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	1/6/2024	2/1/2024		29.88	2.99	0.00	18.01	50.88	18.41	51.28	18.80	51.67
2022	10/21/2022	2/1/2023		25.90	2.59	0.00	19.71	48.20	20.06	48.55	20.40	48.89
2021	9/30/2021	2/1/2022		25.91	2.59	0.00	23.82	52.32	24.17	52.67	24.52	53.02
Totals				81.69	8.17	0.00	61.54	151.40	62.64	152.50	63.72	153.58

2345809 PRIME WASHATERIA CYPRESS STORE LLC 1415 HIGHWAY 6 STE D500 SUGAR LAND, TX 77478-4970	2345809 Business Personal Property CMP F&F INV M&E	Over 65 Veteran Installment Code	No No N
--	--	--	---------------

01801 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		469.46	0.00	0.00	178.40	647.86	195.29	664.75	200.93	670.39

2346111 ALTERED VISIONS STUDIO ALEX VENTURA 650 CENTURY PLAZA DR # 130D HOUSTON, TX 77073-6135	2346111 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
--	--	--	---------------

00301 WELLS FARGO DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		92.98	9.30	0.00	38.86	141.14	42.55	144.83	43.77	146.05

2346257 HOUSTON'S FINEST WEAVE & NATURAL HAIR SA 211 CYPRESS CREEK PKWY STE K HOUSTON, TX 77090-3536	2346257 Business Personal Property CMP F&F INV M&E SUP	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

00211 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		15.66	1.57	0.00	6.54	23.77	7.17	24.40	7.37	24.60
2023	10/30/2023	2/1/2024		15.44	1.54	0.00	9.30	26.28	9.50	26.48	9.71	26.69
2022	10/21/2022	2/1/2023		13.13	1.31	0.00	9.99	24.43	10.16	24.60	10.34	24.78
2021	9/30/2021	2/1/2022		12.94	1.29	0.00	11.89	26.12	12.06	26.29	12.24	26.47
Totals				57.17	5.71	0.00	37.72	100.60	38.89	101.77	39.66	102.54

Account No/Name/Address

Cad No/Property Descr.

2346299
KEYS TO LIFE BIBLE FELLOWSHIP
330 RAYFORD RD STE 125
SPRING, TX 77386-19802346299
Business Personal Property
CMP F&F M&E MISC ASSETSOver 65
Veteran
Installment Code
No
No
N

00305 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		19.74	1.97	0.00	8.25	29.96	9.03	30.74	9.29	31.00
2023	3/24/2024	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
BAKED POPCORN
BAKED POPCORN LLC
23218 POSTWOOD PARK LN
SPRING, TX 77373-49632346301
Light Manufacturing
CMP F&F M&E SUPOver 65
Veteran
Installment Code
No
No
N

00305 WELLS FARGO DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	2/1/2023	L	49.27	4.93	0.00	37.50	91.70	38.15	92.35	38.81	93.01
Lawsuit: 7/4/2023												
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
BOOST MOBILE
AAFFI LLC
4012 INSPIRATION CIR
CARROLLTON, TX 75010-63992346940
Business Personal Property
CMP F&F INV M&EOver 65
Veteran
Installment Code
No
No
N

00024 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		37.41	3.74	0.00	15.63	56.78	17.12	58.27	17.61	58.76
2023	10/30/2023	2/1/2024		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
BLUE STAR SECURITY LLC
616 FM 1960 ROAD WEST STE# 700
HOUSTON, TX 77090-30282358357
Vehicles
VHCLSOver 65
Veteran
Installment Code
No
No
N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	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
MIKE KULKA
616 FM 1960 RD W STE 325
HOUSTON, TX 77090-30382359111
Business Personal Property
CMP F&F M&EOver 65
Veteran
Installment Code
No
No
N

00616 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	2/1/2023		8.95	0.90	0.00	6.82	16.67	6.94	16.79	7.06	16.91
2021	12/15/2021	2/1/2022		9.05	0.90	0.00	8.31	18.26	8.43	18.38	8.55	18.50
2020	12/19/2022	2/1/2024		9.82	0.98	0.00	10.58	21.38	10.72	21.52	10.85	21.65
2019	11/11/2022	2/1/2024		9.82	0.98	0.00	12.14	22.94	12.26	23.06	12.40	23.20
Totals				37.64	3.76	0.00	37.85	79.25	38.35	79.75	38.86	80.26

2359618
AURORA DE LA GARZA
1007 CYPRESS STATION DR APT 7308
HOUSTON, TX 77090-27612359618
Vehicles
VHCLSOver 65
Veteran
Installment Code
No
No
N

01007 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	2/1/2023	L	158.85	15.88	0.00	120.91	295.64	123.01	297.74	125.10	299.83
Lawsuit: 1/10/2024												
2021	12/15/2021	2/1/2022		66.00	6.60	0.00	60.70	133.30	61.56	134.16	62.44	135.04
Totals				224.85	22.48	0.00	181.61	428.94	184.57	431.90	187.54	434.87

Account No/Name/Address	Cad No/Property Descr.		
2360757 FALLAS PAREDES #181 PEGASUS TRUCKING LLC 15001 S FIGUEROA ST GARDENA, CA 90248-1721	2360757 Business Personal Property CMP F&F INV M&E	Over 65 Veteran Installment Code	No No N

00310 FM 1960 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	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	1,735.86	801.75	1,747.21
Totals				2,378.49	195.89	0.00	2,113.94	4,688.32	2,144.83	4,719.21	2,175.72	4,750.10

2363071 HONNEL DANIEL PAVON HERNANDEZ 601 CYPRESS STATION DR APT 1404 HOUSTON, TX 77090-1583	2363071 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
---	------------------------------	--	---------------

00601 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	2/1/2023		20.32	2.03	0.00	15.46	37.81	15.74	38.09	16.00	38.35
2021	2/22/2022	3/1/2022		22.84	2.28	0.00	20.70	45.82	21.00	46.12	21.30	46.42
Totals				43.16	4.31	0.00	36.16	83.63	36.74	84.21	37.30	84.77

2365303 KILRAINE MIKE JONES 40 CYPRESS CREEK PKWY #458 HOUSTON, TX 77090-3530	2365303 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
--	------------------------------	--	---------------

00040 CYPRESS CREEK PKY ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	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 AMPIL 611 ANTON BLVD STE 700 COSTA MESA, CA 92626-7050	2367307 Business Personal Property M&E AT FCC - HOUSTON	Over 65 Veteran Installment Code	No No N
---	--	--	---------------

00070 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		38.11	3.81	0.00	15.93	57.85	17.44	59.36	17.94	59.86
2023	10/30/2023	2/1/2024		38.11	3.81	0.00	22.98	64.90	23.48	65.40	23.98	65.90
2022	1/25/2023	3/1/2023		33.51	3.35	0.00	25.06	61.92	25.50	62.36	25.95	62.81
2021	12/19/2022	2/1/2023		33.90	3.39	0.00	25.81	63.10	26.25	63.54	26.69	63.98
Totals				143.63	14.36	0.00	89.78	247.77	92.67	250.66	94.56	252.55

2367919 SF MOTORS SF MOTORS SF MOTORS MUHAMMAD FAHAD NASIR KHAN 10142 JONES RD STE A5 HOUSTON, TX 77065-5681	2367919 Dealer Inventory	Over 65 Veteran Installment Code	No No N
--	-----------------------------	--	---------------

00101 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/30/2023	2/1/2024		68.41	0.00	0.00	37.49	105.90	38.31	106.72	39.13	107.54

2367920 SF MOTORS SF MOTORS SF MOTORS MUHAMMAD FAHAD NASIR KHAN 10142 JONES RD STE A5 HOUSTON, TX 77065-5681	2367920 Business Personal Property CMP F&F INV M&E SUP	Over 65 Veteran Installment Code	No No N
--	--	--	---------------

00101 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	11/3/2023	2/1/2024		39.10	3.91	0.00	23.57	66.58	24.08	67.09	24.60	67.61

Account No/Name/Address				Cad No/Property Descr.									
2370931 TOON'S AUTO WORLD PLEYTEZ INVESTMENTS L.L.C. 110 CYPRESS STATION DR STE 245 HOUSTON, TX 77090-1638				2370931 Dealer Inventory 00110 CYPRESS STATION DR ; 77090 ; 77090				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/30/2023	2/1/2024		89.16	0.00	0.00		48.86	138.02	49.93	139.09	51.00	140.16
2370932 TOON'S AUTO WORLD PLEYTEZ INVESTMENTS L.L.C. 110 CYPRESS STATION DR STE 245 HOUSTON, TX 77090-1638				2370932 Business Personal Property CMP F&F INV M&E SUP 00110 CYPRESS STATION DR ; 77090 ; 77090				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/30/2023	2/1/2024		39.54	3.95	0.00		23.83	67.32	24.36	67.85	24.87	68.36
2377606 SPUDSY INC 2027 PHALAROPE CT COSTA MESA, CA 92626-4733				2377606 Stored Products (WHSE) INV @ MCLANE GLOBAL 01902 CYPRESS STATION DR ; 77090 ; 77090				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025	L	1,031.27	103.13	0.00		431.07	1,565.47	471.91	1,606.31	485.53	1,619.93
Lawsuit: 6/21/2024													
2023	11/3/2023	2/1/2024		1,001.11	100.11	1,134.40		290.80	821.45	297.17	827.82	303.53	834.18
Payment Date	Payment Amt	Escrow		Taxes	Penalties			Del. P&I	Atty Fees	Other Fees		Refund	
5/1/2025	1,134.40	0.00		570.57	0.00			286.32	277.51	0.00		0.00	
Totals				2,032.38	203.24	0.00		721.87	2,386.92	769.08	2,434.13	789.06	2,454.11
2377607 THIINKMED LLC C/O FAHAD SIDDIQUI 15500 VOSS RD STE 244 SUGAR LAND, TX 77498-4601				2377607 Stored Products (WHSE) INV @ MCLANE GLOBAL 01902 CYPRESS STATION DR ; 77090 ; 77090				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025	L	175.51	17.55	0.00		73.36	266.42	80.31	273.37	82.63	275.69
Lawsuit: 7/31/2024													
2023	10/30/2023	2/1/2024	L	170.38	0.00	0.00		93.37	263.75	95.41	265.79	97.46	267.84
Lawsuit: 7/31/2024													
Totals				345.89	17.55	0.00		166.73	530.17	175.72	539.16	180.09	543.53
2383169 A LINE EXPRESS LLC 616 CYPRESS CREEK PKY STE 415 HOUSTON, TX 77090-3028				2383169 Vehicles VHCLS 00616 CYPRESS CREEK PKY ; 77090 ; 77090				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	5/25/2024	2/1/2025		39.96	4.00	0.00		36.75	80.71	37.28	81.24	37.81	81.77
2384010 ANGEL'S KITCHEN BRENDA MATTHEWS 636 CYPRESS STATION DR B HOUSTON, TX 77090-1504				2384010 Business Personal Property CMP F&F INV M&E SUP 00636 CYPRESS STATION DR ; 77090 ; 77090				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	11/15/2023	2/1/2024		108.69	10.87	0.00		65.52	185.08	66.96	186.52	68.38	187.94
2388254 TROY RAMSEY 18200 WESTFIELD PLACE DR STE 925 HOUSTON, TX 77090-1650				2388254 Vehicles VHCLS 18200 WESTFIELD PLACE DR ; 77090 ; 77090				Over 65	No				
								Veteran	No				
								Installment Code	N				
								Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments		Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/30/2023	2/1/2024	L	204.66	20.47	0.00		123.37	348.50	126.07	351.20	128.77	353.90
Lawsuit: 6/21/2024													

Account No/Name/Address				Cad No/Property Descr.								
2392530 TECNO INDUSTRIES INC 40 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530				2392530 Vehicles VHCLS				Over 65 Veteran Installment Code		No No N		
00040 CYPRESS CREEK PKY ; 77090 ; 77090												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	1/5/2024	2/1/2025		41.35	4.14	0.00	31.48	76.97	32.03	77.52	32.57	78.06
2021	1/5/2024	2/1/2025		40.59	4.06	0.00	37.32	81.97	37.86	82.51	38.40	83.05
Totals				81.94	8.20	0.00	68.80	158.94	69.89	160.03	70.97	161.11
2392647 RENE HERNANDEZ CUETO 18200 WESTFIELD PLACE DR HOUSTON, TX 77090-1646				2392647 Vehicles VHCLS				Over 65 Veteran Installment Code		No No N		
18200 WESTFIELD PLACE DR ; 77090 ; 77090												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
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
2392707 WEIDENHEFT ENTERPRISES LLC STEPHEN R WEI 21710 SCHIEL RD CYPRESS, TX 77433-4928				2392707 Vehicles VHCLS				Over 65 Veteran Installment Code		No No N		
01539 CYPRESS STATION DR ; 77090 ; 77090												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025	L	41.19	4.12	0.00	17.22	62.53	18.85	64.16	19.39	64.70
Lawsuit: 6/6/2025												
2023	10/30/2023	2/1/2024	LB	39.62	3.96	0.00	23.88	67.46	24.40	67.98	24.93	68.51
Lawsuit: 6/6/2025,Bankruptcy: 7/24/2024												
2022	6/21/2023	2/1/2024	L	34.35	3.44	0.00	20.71	58.50	21.17	58.96	21.61	59.40
Lawsuit: 6/6/2025												
2021	6/20/2023	2/1/2024	L	31.50	3.15	0.00	18.99	53.64	19.41	54.06	19.82	54.47
Lawsuit: 6/6/2025												
Totals				146.66	14.67	0.00	80.80	242.13	83.83	245.16	85.75	247.08
2392977 WINTER BUILDERS LLC 19903 SAPPHIRE MIST CT HOUSTON, TX 77073-6164				2392977 Vehicles VHCLS				Over 65 Veteran Installment Code		No No N		
00040 FM 1960 RD ; 77090 ; 77090												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	1/24/2024	3/1/2024		14.89	1.49	0.00	8.78	25.16	8.98	25.36	9.17	25.55
2401028 CREATIVE RETAIL PACKAGING 13810 HOLLISTER DR STE 150 HOUSTON, TX 77086-1211				2401028 Stored Products (WHSE) INV AT MCLANE GLOBAL				Over 65 Veteran Installment Code		No No N		
01902 CYPRESS STATION DR ; 77090 ; 77090												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	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
Lawsuit: 6/6/2025												
2401281 COCO LOPEZ INC 3401 SW 160TH AVE STE 350 HOLLYWOOD, FL 33027-6306				2401281 Stored Products (WHSE) INV @ MCLANE GLOBAL				Over 65 Veteran Installment Code		No No N		
02031 CYPRESS STATION DR ; 77090 ; 77090												
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/30/2023	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
Lawsuit: 3/11/2025												

Account No/Name/Address

Cad No/Property Descr.

2401283
FEVER TREE USA INC
37 W 26TH ST PH
NEW YORK, NY 10010-10492401283
Stored Products (WHSE)
INV
@ MCLANE GLOBALOver 65
Veteran
Installment Code
No
No
N

02031 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	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
Lawsuit: 6/6/2025												

2401290
KALERA INC
18000 E 40TH AVE STE 50
AURORA, CO 80011-08822401290
Stored Products (WHSE)
INV
@ MCLANE GLOBALOver 65
Veteran
Installment Code
No
No
N

02031 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	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
Lawsuit: 7/31/2024												
2023	10/30/2023	2/1/2024	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
Lawsuit: 7/31/2024												
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

2408942
DWIGHT FONTENETTE
40 CYPRESS CREEK PKWY # 180
HOUSTON, TX 77090-35302408942
Vehicles
VHCLSOver 65
Veteran
Installment Code
No
No
N

00040 CYPRESS CREEK PKY ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	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
Lawsuit: 6/6/2025												

2419566
OCM DENAU HOLDINGS LLC
333 SOUTH GRAND AVE 28TH FL
LOS ANGELES, CA 90071-15302419566
INTEREST IN DEPLETED
RESERVOIRS Bammel FieldOver 65
Veteran
Installment Code
No
No
N

IN HARRIS COUNTY

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/18/2024	12/3/2024		0.77	0.00	0.00	0.33	1.10	0.33	1.10	0.35	1.12

2421450
F & A AFRICAN HAIR BRAIDING
FLORENCE NGUEMKAR
376 CYPRESS CREEK PKY STE E
HOUSTON, TX 77090-35072421450
Business Personal Property
CMP F&F INV M&E SUPOver 65
Veteran
Installment Code
No
No
N

00376 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	11/14/2024	2/1/2025		21.33	2.13	0.00	8.92	32.38	9.76	33.22	10.04	33.50

2421453
THE JOINT CHIROPRACTIC
THE JOINT CORP
340 CYPRESS CREEK PKY
HOUSTON, TX 77090-35182421453
Business Personal Property
CMP F&F INV M&E SUPOver 65
Veteran
Installment Code
No
No
N

00340 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	11/14/2024	2/1/2025		30.72	3.07	0.00	12.84	46.63	14.05	47.84	14.46	48.25

2421474
STATE FARM
FABRIAN DIAZ
616 CYPRESS CREEK PKW STE 240
HOUSTON, TX 770902421474
Business Personal Property
CMP F&F M&E SUPOver 65
Veteran
Installment Code
No
No
N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	2/21/2025	4/1/2025		11.53	1.15	0.00	4.20	16.88	4.97	17.65	5.13	17.81

Account No/Name/Address				Cad No/Property Descr.									
2421476 LEGACY PRIMARY CARE HUSSAMADDIN AL-KHADOUR MD 2901 OVERLAND TRL STE 100 SHERMAN, TX 75092-4540				2421476 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
00616 FM 1960 RD W ; 77090 ; 77090													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	3/20/2025	5/1/2025		47.20	4.72	0.00	4.67	56.59	19.73	71.65	20.36	72.28	
2421477 EXPRESS MULTISERVICES & TITLES SYLVIA DIAZ 616 CYPRESS CREEK PKW STE 320 HOUSTON, TX 77090				2421477 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
00616 FM 1960 RD W ; 77090 ; 77090													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	12/20/2024	2/1/2025		13.61	0.00	0.00	5.17	18.78	5.66	19.27	5.83	19.44	
2421478 HOUSTON NEUROTHERAPY DENNIS ALVAREZ 616 CYPRESS CREEK PKW STE 330 HOUSTON, TX 77090				2421478 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
00616 FM 1960 RD W ; 77090 ; 77090													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	12/20/2024	2/1/2025		39.14	3.91	0.00	16.36	59.41	17.91	60.96	18.43	61.48	
2421521 IMMIGRATION PROCESSING SERVICES RICARDO NUNEZ 616 CYPRESS CREEK RD W STE 455 HOUSTON, TX 77090-3040				2421521 Business Personal Property CMP F&F INV M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
00616 FM 1960 RD W ; 77090 ; 77090													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	11/14/2024	2/1/2025		16.81	1.68	0.00	7.02	25.51	7.69	26.18	7.91	26.40	
2421523 SOUTHERN LEGACY HOSPICE LLC 4185 TECHNOLOGY FOREST BLVD STE 150 SPRING, TX 77381-2005				2421523 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
00616 FM 1960 RD W ; 77090 ; 77090													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	11/14/2024	2/1/2025		11.85	1.18	0.00	4.95	17.98	5.43	18.46	5.58	18.61	
2421528 VK CONSULTANT GROUP LLC 13100 WORTHAM CENTER DR STE 300 HOUSTON, TX 77065-5631				2421528 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
00616 FM 1960 RD W ; 77090 ; 77090													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	11/14/2024	2/1/2025		16.30	1.63	0.00	6.81	24.74	7.46	25.39	7.68	25.61	
2421650 UNITED AUTO CARE UNITED AUTO CARE AND TOWING INC 17350 STATE HIGHWAY 249 STE 220 HOUSTON, TX 77064-1132				2421650 Business Personal Property CMP F&F INV M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
01539 CYPRESS STATION DR ; 77090 ; 77090													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	12/20/2024	2/1/2025		111.47	11.15	0.00	46.59	169.21	51.01	173.63	52.48	175.10	
400-000-079-9551 HOUSTON ARTS COMBINED FDN END % ANN B STERN PRESIDENT/CEO PO BOX 41779 HOUSTON, TX 77241-1779				4000000799551 RESERVOIRS BAMMEL FIELD BAMMEL GAS STORAGE UNIT INTEREST IN DEPLETED				Over 65	No				
								Veteran	No				
								Installment Code	N				
IN HARRIS COUNTY													
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	3/20/2025	5/1/2025		1.69	0.00	0.00	0.15	1.84	0.64	2.33	0.66	2.35	

Account No/Name/Address				Cad No/Property Descr.								
600-000-064-7227				6000000647227				Over 65	No			
GARCIA AUTO SALES				1985 SUNRIZON 16X72				Veteran	No			
C/O ZEFF GARCIA				GRAY HUD#TXS0560870				Installment Code	N			
16714 NORTH FREWAY				SERIAL #50202331								
HOUSTON, TX 77090-				LEASED LAND								
				17002 NORTH FWY ; 77090								
Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Jun, 2025		Due Jul, 2025		Due Aug, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		27.41	0.00	0.00	4.11	31.52	11.40	38.81	11.73	39.14
2023	10/30/2023	2/1/2024		27.41	0.00	0.00	15.02	42.43	15.35	42.76	15.68	43.09
2022	10/21/2022	2/1/2023		17.98	0.00	0.00	12.44	30.42	12.66	30.64	12.87	30.85
Totals				72.80	0.00	0.00	31.57	104.37	39.41	112.21	40.28	113.08

Account No/Name/Address

Cad No/Property Descr.

Jurisdiction Totals

<u>Year</u>	<u>Tax Levy</u>	<u>Base Taxes Due</u>	<u>Penalties Due</u>	<u>Del. P&I Due</u>	<u>Atty Fee Due</u>	<u>Escrow Amt</u>	<u>Total Due</u>	<u>Count</u>	<u>% Collected</u>
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

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

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Cypress Station LLC	108-228-000-0002	2023 - \$8,385.49	ACCOUNT PAID.
Right 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 account continue collection efforts, but will postpone filing a lawsuit time unless otherwise instructed.
at Hollow Tree	129-594-001-0001	2023 - \$19,038.81	Property owner has made a disputed payment towards these taxes. Taxpayer has an appraisal suit against HCAD.
Property LLC	108-229-000-0001	2023 - \$54,271.86	Property owner has made a disputed payment towards these taxes. Taxpayer has an appraisal suit against HCAD.

PERSONAL PROPERTY ACCOUNTS

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
uitrigo Carnona	2392796	2021 - \$19.66 2022 - \$287.47	ACCOUNT PAID.
ecurity LLC	2358357	2024 - \$249.28	This account recently went delinquent. A demand letter has been sent.
stries Inc.	2392530	2021 - \$40.59 2022 - \$41.35	This account recently went delinquent. A demand letter has been sent.
mary Care	2421476	2024 - \$47.20	This account recently went delinquent. A demand letter has been sent.

PROPERTY 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.
etail Packaging	2401028	2024 - \$2,582.80	Lawsuit filed.
auty Supply	2115450	2023 - \$738.18 2024 - \$760.02	Lawsuit filed.
tenette	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.
Mike Jones	2365303	2021 - \$75.42 2022 - \$233.21 2023 - \$144.51 2024 - \$90.92	Lawsuit filed by Spring ISD. An Intervention has been filed 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.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
La Garza	2359618	2021 - \$66.00 2022 - \$158.85	Lawsuit filed. Unable to serve the taxpayer. A constable tried to serve the taxpayer at an address in Laredo. He was informed the taxpayer moved to Mexico. The vehicle for this account is in the possession of the taxpayer. Account is not active after judgment to be signed by the Court.
Press Inc.	0974148	2020 - \$49.56 2021 - \$45.67 2022 - \$45.14	Lawsuit filed. Default judgment hearing held 06/25/25. Waiting for judgment to be signed by the Court.
Enterprises LLC 9	2392707	2021 - \$31.50 2022 - \$34.35 2023 - \$39.62 2024 - \$41.19 2023 - \$76.85 2024 - \$78.44	Lawsuit filed.
Grill	2309940	2019 - \$78.36 2020 - \$78.36	Lawsuit filed. Having trouble locating the registered agent company. Tried to serve the registered agent at two different addresses, but each were bad addresses. HCAD performed inspection of the property and advised that there is a new building at the property location. HCAD has deleted the account for 2 subsequent years.
	2012161	2022 - \$100.67 2023 - \$144.72 2024 - \$114.83	Lawsuit filed.
	2401290	2023 - \$2,507.26 2024 - \$2,582.80	Property owner filed for bankruptcy. A proof of claim has been filed.
Tr - Spring ings	0682414	2024 - \$493.00	Property owner filed for bankruptcy. A proof of claim has been filed.
Cardiovascular Care LLC	2297688	2024 - \$1,882.68	Property owner filed for bankruptcy. A proof of claim has been filed.
	2154147	2023 - \$86.06 2024 - \$86.06	No response to demand letters. Trying to locate the agent for service.
	2367307	2021 - \$33.51 2022 - \$33.90 2023 - \$38.11 2024 - \$38.11	No response to demand letters. Trying to locate the agent for service.

PERSONAL PROPERTY ACCOUNTS (UNDER \$250.00 TOTAL OWED)

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
Genetic Services	0565759	2021 - \$1.90	No response to demand letters. The account for 2022 is zeroed out. The has been deleted for 2023.
Profuels 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.
Mular Specialists	2093548	2018 - \$111.45	No response to demand letters. Per HCAD, company no longer in business 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.
Investment Finance	2144800	2021 - \$3.06	No response to demand letters. The account for 2022 and subsequent years zeroed out and no taxes are due after 2021.
Winter	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.
Manel Luxury Hair	2217894	2019 - \$9.48 2020 - \$9.48	No response to demand letters. Per HCAD field inspection, property location vacant and company no longer at the property address. Account not active 2020.
Insurance	2297742	2019 - \$14.95 2020 - \$14.95	No response to demand letters. Per HCAD field inspection, property location vacant and company no longer at the property address. Account not active 2020.
Trucks Group	2297747	2019 - \$72.87	No response to demand letters. Per HCAD field inspection, property location vacant and company no longer at the property address. Account not active 2019.
Wochen	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 filing 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.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
	2298651	2020 - \$14.86	No response to demand letters. Per HCAD field inspection, there is a new vehicle at the property location. Account not active after 2020.
Business	2309009	2019 - \$77.29	No response to demand letters. Per HCAD, the vehicle for this account was sold in 2019. Account not active after 2019.
Property Cycles	2318586	2020 - \$5.03	No response to demand letters. Per HCAD, the business was sold on 05/15/2020. Account not active after 2022 tax year.
Quier Nail	2320152	2020 - \$25.24	No response to demand letters. Per HCAD field inspection there is a new vehicle at the property location. Account not active after 2020.
Shower	2320781	2019 - \$16.71 2020 - \$16.71 2021 - \$15.39 2022 - \$15.22	No response to demand letters. Per HCAD notes, company is permanently closed (effective date unknown). Account not active after 2022.
Interventions	2345688	2020 - \$5.54 2021 - \$5.10	No response to demand letters. The account for 2022 and subsequent years was zeroed out and no taxes are due after 2021.
Business LLC	2345751	2021 - \$5.56	No response to demand letters. The account for 2022 and subsequent years was zeroed out and no taxes are due after 2021.
Real Estate Life	2345774	2021 - \$4.21	No response to demand letters. The account for 2022 and subsequent years was zeroed out and no taxes are due after 2021.
Business	2359111	2019 - \$9.82 2020 - \$9.82 2021 - \$9.05 2022 - \$8.95	No response to demand letters. Per HCAD field visit, suite is vacant and no longer at location. Account not active for 2023. Will continue collection efforts but will postpone filing a lawsuit at this time unless otherwise instructed.
Michael Hernandez	2363071	2021 - \$22.84 2022 - \$20.32	No response to demand letters. This is a business personal property account consisting of a trailer. According to the DMV records, the trailer tags have been deleted. HCAD has deleted the account for 2023. Will continue collection efforts but will postpone filing a lawsuit at this time unless otherwise instructed.
Business	2217891	2018 - \$12.46 2019 - \$12.70 2020 - \$12.70	No response to demand letters. Company no longer in business at property location. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Business Salon	2345801	2021 - \$25.91 2022 - \$25.90 2023 - \$29.88	No response to previous demand letters. Per HCAD, the property is vacant and account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Business Center	2345759	2021 - \$33.54 2022 - \$33.15	No response to demand letters. Per HCAD, business is no longer at property location. Account is not active after 2024. Will continue collection efforts.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
		2023 - \$37.70 2024 - \$37.70	postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Deiders LLC	2392977	2023 - \$14.89	No response to demand letters. This account is not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
	2367919 2367920	2023 - \$68.41 2023 - \$39.10	No response to demand letters. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Ho World	2370931 2370932	2023 - \$89.16 2023 - \$39.54	No response to demand letters. Per HCAD field inspection, property is vacant. Dealer license for company has expired. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Dechen	2384010	2023 - \$108.69	No response to demand letters. Per HCAD, company no longer in business. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Shaper Wright	0396364	2023 - \$1.66	No response to demand letters. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Finance Group	2297755	2017 - \$18.47 2018 - \$17.26 2019 - \$17.26 2020 - \$17.26 2021 - \$15.91 2022 - \$15.72 2023 - \$13.66 2024 - \$13.66	No response to demand letters. Having trouble locating an agent for this HCAD made a notation on this account that the business is moved and is at the location. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
	2345478	2021 - \$22.60 2022 - \$22.72 2023 - \$26.41 2024 - \$26.65	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Edge Institute	1029517	2022 - \$30.51 2023 - \$35.79 2024 - \$36.26	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
My Salon	2117312	2021 - \$18.80	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
		2023 - \$21.13 2024 - \$21.13	filing a lawsuit at this time unless otherwise instructed (amounts due undeposited)
Coopers & Stylists	2297763	2017 - \$10.48 2018 - \$10.48 2019 - \$10.48 2020 - \$10.48 2021 - \$9.66 2022 - \$9.54 2023 - \$10.85 2024 - \$10.85	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)
Adams Houston	2297768	2019 - \$10.54 2020 - \$10.54 2021 - \$9.71 2022 - \$9.60 2023 - \$10.92 2024 - \$10.92	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)
Tools LLC	2345686	2020 - \$8.96 2021 - \$9.26 2022 - \$8.16 2023 - \$9.28 2024 - \$9.28	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)
Invest Weave	2346257	2021 - \$12.94 2022 - \$13.13 2023 - \$15.44 2024 - \$15.66	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)
The Bible	2346299	2021 - \$17.56 2022 - \$17.36 2023 - \$19.74 2024 - \$19.74	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)
Port	2314014	2023 - \$63.13 2024 - \$9.12	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)
	2345594	2023 - \$21.01 2024 - \$21.01	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)
Cola Company	0886501	2024 - \$30.35	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undeposited)

DEBTOR	PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
More		2115102	2024 - \$20.91	filing a lawsuit at this time unless otherwise instructed (amounts due undetermined)
Subramanian		2115552	2024 - \$127.74	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
Medical Services		2216912	2024 - \$63.13	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
5 Bingo		2291087	2024 - \$95.20	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
Spa		2297608	2024 - \$23.05	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
Justices Inc.		2297746	2024 - \$14.55	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
Comprehensive		2297758	2024 - \$33.61	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
Witt Tax		2298653	2024 - \$41.20	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
ions Studio		2346111	2024 - \$92.98	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
au Holdings		2419566	2024 - \$0.77	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
an Hair Braiding		2421450	2024 - \$21.33	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
hiropractic		2421453	2024 - \$30.72	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
ltservices &		2421477	2024 - \$13.61	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
urotherapy		2421478	2024 - \$39.14	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
n Processing		2421521	2024 - \$16.81	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
Legacy Hospice		2421523	2024 - \$11.85	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)
ant Group LLC		2421528	2024 - \$16.30	No response to demand letters. Will continue collection efforts, but will file a lawsuit at this time unless otherwise instructed (amounts due undetermined)

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

PERSONAL PROPERTY JUDGMENTS

are filed on the accounts listed below and Judgments have been entered against the taxpayers. A Judgment is a court order that is the decision of a Judge or a Justice. Once a Judgment is entered, if the personal property associated with the tax account is still in the possession of the taxpayer, a Writ of Execution may be issued to allow the court to seize the property. If the property is sold, the proceeds will be used to pay the taxes. If the property is sold for less than the amount due, the taxpayer will be responsible for the balance. A court which allows a sheriff or constable to seize the assets which will then be sold to pay the taxes.

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

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Deane's Cleaners	2302281	2018-2019 - \$289.62	Court judgment entered. Per HCAD's notes, a site inspection revealed that the business was no longer at the property location. Account is not active as of 10/1/2024. Abstract of Judgment filed with the County Clerk's office.
Deane's Cleaners	1030456	2009-2021 - \$561.31	Court judgment entered. This is a vehicle personal property account. A site inspection was conducted at the property address of 40 Cypress Creek Parkway. The Constable was unable to serve the Writ because the address was a UPS Store. Deakins no longer resides at the address. Texas (he was served with the lawsuit at an address in Barberton, Ohio) Additionally, this account has been zeroed out for the 2022 and subsequent years. Abstract of Judgment filed with the County Clerk's office.
	2292930	2019-2020 - \$470.28	Court judgment entered. HCAD conducted a field visit and reported that the company is no longer in business at the property location. This account is active after 2020. Abstract of Judgment filed with the County Clerk's office.
Deane's LLC	2115412	2017-2024 - \$242.65	Court judgment entered. A Constable went out to the property location to serve the Writ of Execution. The Constable stated that the property is always closed and was unable to determine if there were any non-exempt assets for the court. The Writ was returned to the court. Additionally, the registered agent for the corporation, Cedrick Jermaine Burns, is deceased. Abstract of Judgment

PROPERTY NUMBER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Class #181	2360757	2019-2022 - \$2,378.49	the County Clerk's office.
Admission & Billing	2180938 2116603 2152811	2013-2017 - \$232.77 2010-2018 - \$2,061.12 2012-2024 - \$3,716.07	Court judgment entered. The company filed for bankruptcy in 2018 and is no longer in business. Abstract of Judgment filed with the County Clerk's office. Court judgment entered. Forwarded Writ of Execution to Constable. Constable went to the business address and the property was vacant. Constable did not find the forwarding address for the taxpayer. Abstract of Judgment filed with the County Clerk's office.
Statistics	2344518	2020-2023 - \$2,462.94	Court Judgment entered. An internet search of this company revealed that the company is "permanently closed". Abstract of Judgment filed with the County Clerk's office.
Arrelli	2193706	2019-2021 - \$143.82	Court Judgment entered. Per HCAD, company no longer in business. Since 2021 permit inactive. Account not active after 2021 tax year. Abstract of Judgment filed with the County Clerk's office.
Business	2297616	2019-2020 - \$498.36	Court Judgment entered. Per HCAD, company no longer in business. Since 2020 not active after 2020 tax year. Abstract of Judgment filed with the County Clerk's office.
Vehicle	2178736	2020-2024 - \$639.20	Court Judgment entered. This is a business vehicle personal property and abstract of judgment filed with the County Clerk's office.
Vehicle	2346940	2021-2023 - \$97.06	Court Judgment entered. Abstract of Judgment filed with the County Clerk's office.
Vehicle	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 Judgment filed with the County Clerk's office.
Commercial	2346301	2020 - \$54.10 2021 - \$49.85 2022 - \$49.27	Court Judgment entered. Per HCAD, company no longer in business. Since 2022 not active after 2022 tax year. Abstract of Judgment filed with the County Clerk's office.

CNP Utility District

OPERATIONS REPORT

July 17, 2025

Prepared by

Municipal District Services, LLC





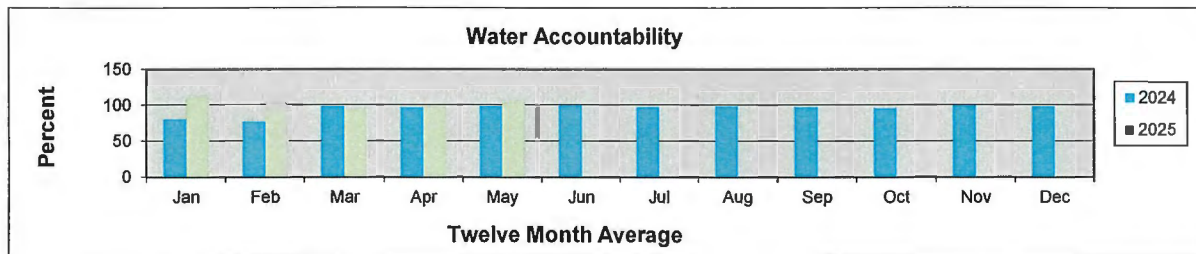
CNP Utility District Operations and Management Report

I. Connections & Billing

▪ Total Connections		320
▪ COLLECTIONS: Period Ending	June 16, 2025	\$281,561.00
▪ CURRENT BILLING: Period Ending	June 7, 2025	\$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 bypass 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:

- Investigated 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, Bldg 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:	\$	4,303.76
Water:	\$	59,377.94
Sewer:	\$	50,788.01
NHCRWA Fee:	\$	96,066.97
Deposit:	\$	-
Security Fee:	\$	65,652.58
Grease Trap Inspection:	\$	4,806.74
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:	\$	281,561.00

CURRENT BILLING: Period Ending

June 7, 2025

Penalty:	\$	8,390.23
Water:	\$	66,678.13
Sewer:	\$	56,484.33
NHCRWA Fee:	\$	112,738.08
Deposit:	\$	9,000.00
Security Fee:	\$	78,301.45
Grease Trap Inspection:	\$	4,875.00
Back Charge:	\$	-
Rental Meter Fee:	\$	-
Inspection:	\$	-
Pull/ Lock Meter Fee:	\$	-
Transfer Fee:	\$	75.00
Arrears:	\$	96,756.36
Unapplied Overpayments:	\$	(2,187.82)
Net Receivable:	\$	431,110.76

CUSTOMER AGED RECEIVABLES:

30 Day:	\$	55,444.53
60 Day:	\$	16,383.88
90 Day:	\$	38,051.58
Overpayments:	\$	(4,733.40)
Total Receivables:	\$	105,146.59

CONNECTION COUNT:

Residential:	6
Builder:	0
Commercial:	146
Fire Taps:	26
Multi-Family	55
Sprinkler:	81
Miscellaneous:	6
Total Connections:	320



CNP Utility District Water and Wastewater Report

WATER PLANT OPERATIONS:

TDH ID No. 1010429

Current Period: 5/7/2025 - 6/6/2025

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
Percent Accounted For:	104.7%	

H G C S D PERMIT:

Co-permittee Well Nos. 1658, 2634, 3564, 5654

NHCRWA MONITORS HGCSD PERMIT

Permit Term: 09/01/24 - 08/31/25

Current Period 6/1/25 - 6/30/25

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.:	2	

WASTEWATER TREATMENT PLANT OPERATIONS:

6/1/25 - 6/30/25

TCEQ Permit No. 11239 **Expiration Date - 11/29/2024**

Percent Loading of Capacity: 51.5%

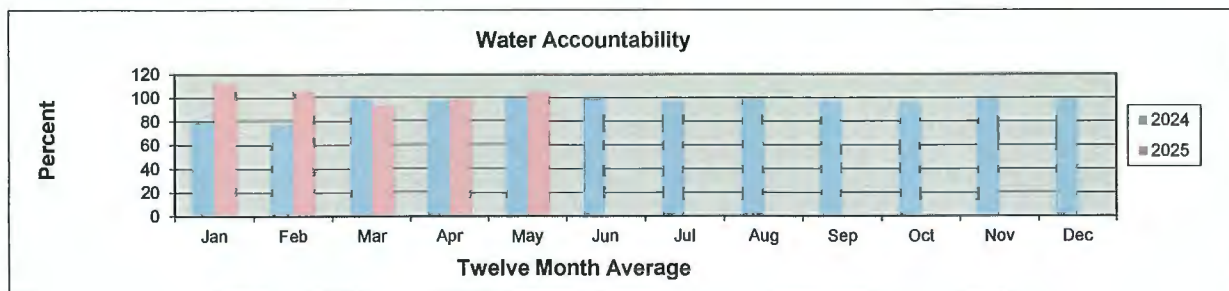
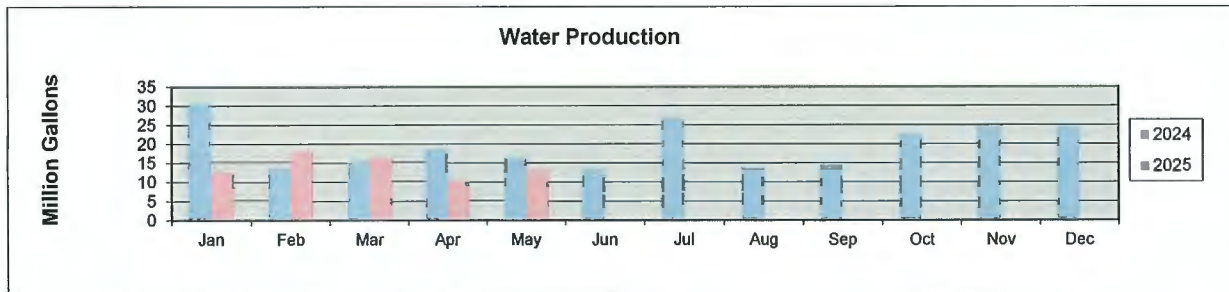
Permit Excursions: None

	Permitted	Actual	Units	Excursion
DO Minimum:	6.00	6.30	Milligrams / Liter	No
Minimum pH	6.00	7.00	Standard Units	No
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 (MG)	Surface Water	Interconnect Water	Accounted For	Billed (MG)	Accountability (%)	Twelve Month 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							
July, 2025							
August, 2025							
September, 2025							
October, 2025							
November, 2025							
December, 2025							





Description	Address	Account Number	Meter Size	5/7/2024 Usage	6/7/2024 Usage	7/7/2024 Usage	8/7/2024 Usage	9/7/2024 Usage	10/7/2024 Usage	11/7/2024 Usage	12/7/2024 Usage	1/7/2025 Usage	2/7/2025 Usage	3/7/2025 Usage	4/7/2025 Usage	5/7/2025 Usage
Lent Family Park West-Dog Park/ Restrooms	18103 Cypress Trace	043-02030-00	4 inch	47	50	40	56	63	61	38	37	25	46	54	38	50
Lent Family Park West-Vacant	18103 Cypress Trace	043-02031-00	2 inch	0	0	0	1	1	0	0	0	0	0	0	0	0
Lent Family Park West-Soccer Field	18103 Cypress Trace	043-02033-01	2 inch	142	220	154	285	146	286	100	45	13	0	45	236	262
Lent Family Park West-Irrigation	18103 Cypress Trace	043-02035-00	1.5 inch	4	167	37	301	194	317	110	37	4	3	108	149	151
Lent Family Park East-Splash Park	540 Cypress Station	043-23300-00	4 inch	495	1158	73	4	1	4	1	1	13	1	2	149	579
Lent Family Park East-Irrigation	540 Cypress 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

Asset Name	Task Name	Frequencies	Last Service	Status of Last Service	Next Service
CNP WP 1: 897 CYPRESS STATION, HOUSTON, TX 77090					
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	Well Production/Vibration Test	Semi-Annually	Feb 2025	Complete	Aug 2025
CNP WP 2: 607 REDLEAF, HOUSTON, TX 77090					
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
CNP WP 3: 301 WELLS FARGO DRIVE, HOUSTON, TX 77090					
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

Asset Name	Task Name	Frequencies	Last Service	Status of Last Service	Next Service
CNP WP 3: 301 WELLS FARGO DRIVE, HOUSTON, TX 77090					
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
CNP WP 4: 17735 WESTFIELD PLACE DRIVE, HOUSTON, TX 77090					
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 2026
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 #4	Well Production/Vibration Test	Semi-Annually	Feb 2025	Complete	Aug 2025
CNP WWTP: 530 CYPRESS STATION DRIVE, HOUSTON, TX 77090					
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 2026
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 STATION 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 STATION, 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): 16390 NORTH FREEWAY, HOUSTON, 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 MAINTENANCE					
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 Only Date: 07/07/2025 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: 23



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.

ACTION ITEM: 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;

Proposed Townhome Development at 1801 Cypress Station Dr.
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.
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*

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

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



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

Bookkeeper's Report | July 17, 2025

CNP Utility District



WEBSITE

www.municipalaccounts.com



ADDRESS

1281 Brittmoores Road
Houston, Texas 77043



CONTACT

Phone: 713.623.4539
Fax: 713.629.6859

THIS PAGE INTENTIONALLY LEFT BLANK

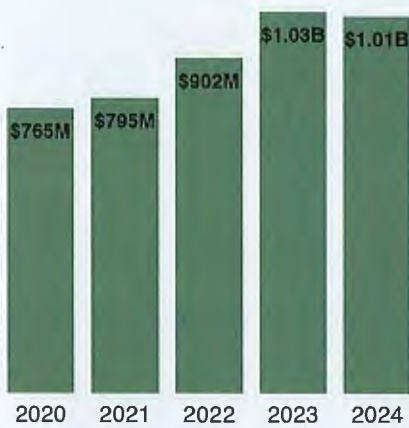


Spotlight On The Components That Make Up Your District's Taxable Value

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

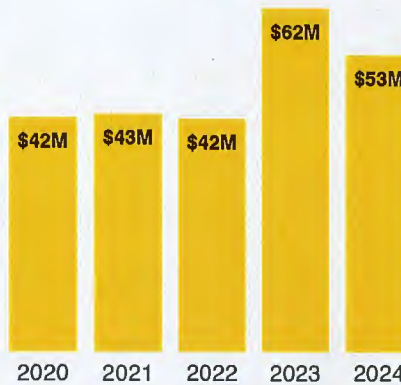
Total Certified Value

Your Starting Point
(5 Year Trend: 32.6% Growth in Total Certified Value)



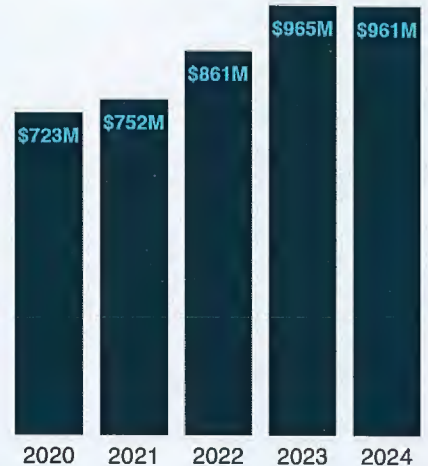
Exemptions

This value is subtracted



Taxable Value

This is what is left that helps determine tax rate



Account Balance | As of 07/17/2025

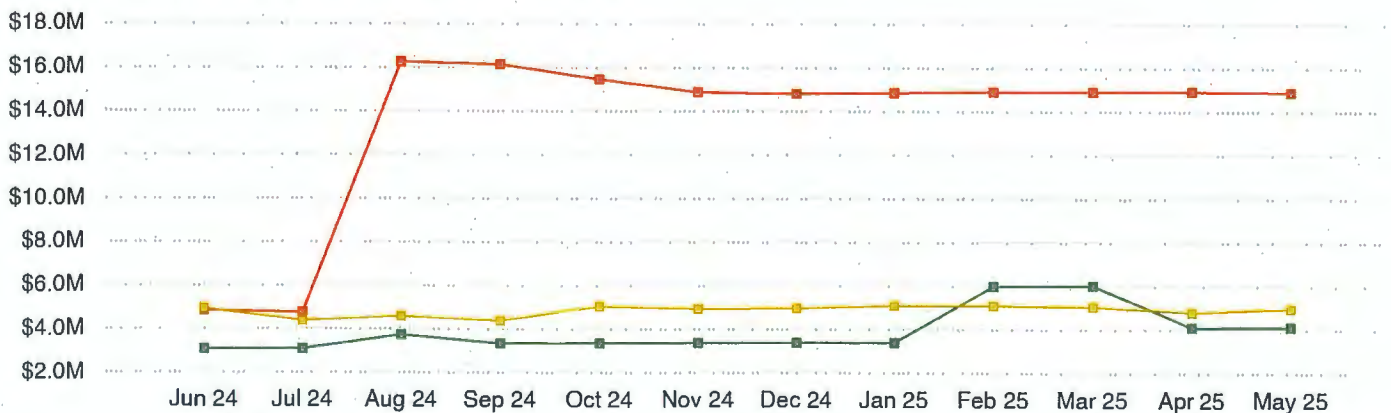
General Operating
\$4,463,066

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**

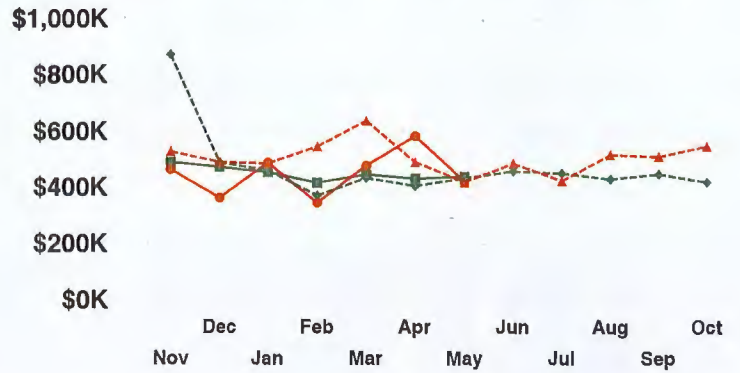
Receipts 748,557

Disbursements (808,920)

Balance as of 07/17/2025 **\$4,463,066**

Overall Revenues & Expenditures By Month (Year to Date)

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



May 2025

Revenues

Actual	Budget	Over/(Under)
\$444,681	\$526,822	(\$82,141)

Expenditures

Actual	Budget	Over/(Under)
\$426,401	\$462,097	(\$35,696)

November 2024 - May 2025 (Year to Date)

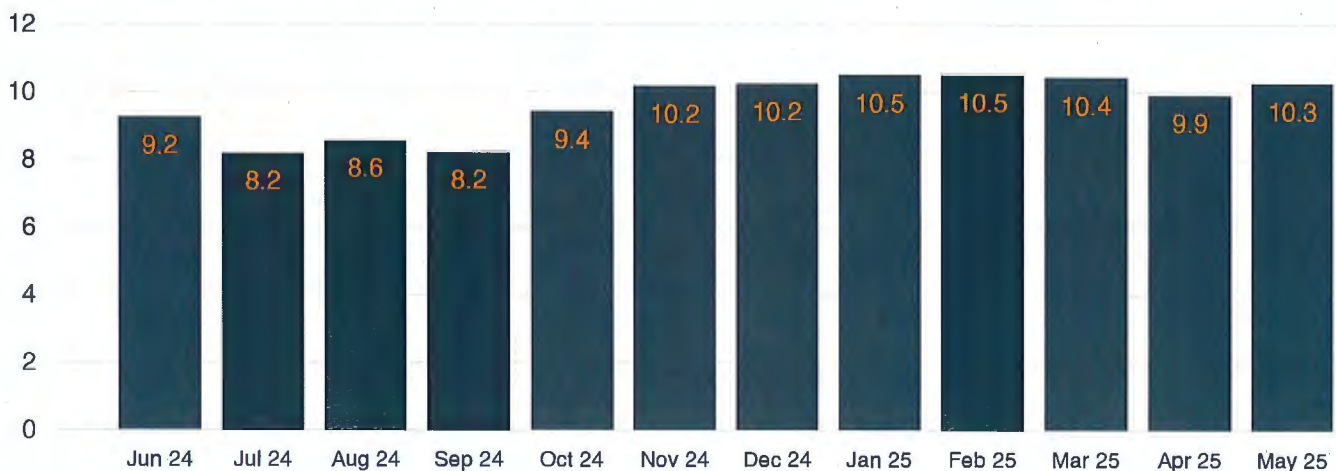
Revenues

Actual	Budget	Over/(Under)
\$3,187,872	\$3,063,107	\$124,765

Expenditures

Actual	Budget	Over/(Under)
\$3,176,851	\$3,509,816	(\$332,965)

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

CNP Utility District - GOF



Number	Name	Memo	Amount	Balance
Balance as of 06/20/2025				\$19,459.72
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 Receipts				\$438,353.06
Disbursements				
16149	CenterPoint Energy	Utilities Expense	(59.04)	
16150	Comcast	Internet Expense	(146.62)	
16151	Comcast	Internet Expense	(757.02)	
16152	North Harris County Regional Water Author	Pumpage Fees	(50,147.63)	
16153	Reliant	Utility Expense	(18,077.65)	
16154	Republic Services, Inc.	Garbage Expense	(3,083.86)	
16155	Christopher Cockrell	Lents family Park - Security Patrol	(2,000.00)	
16156	Donald Steward	Lents Family Park - Security Patrol	(4,160.00)	
16157	Justin Wilkerson	Lents Family Park - Security Patrol	(2,280.00)	
16158	Mark Herman	Lents Family Park - Security Patrol	(2,940.00)	
16159	Naveed Jamil	Lents Family Park - Security Patrol	(1,640.00)	
16160	A & S Engineers, Inc.	Engineering Fees	(21,393.70)	
16161	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)	
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)	

Cash Flow Report - Checking Account

CNP Utility District - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
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 Disbursements				(\$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 as of 06/20/2025				\$61,447.31
Receipts				
	Accounts Receivable		221,131.92	
	Accounts Receivable		80,848.97	
Total Receipts				\$301,980.89
Disbursements				
Rtn Chk	Central Bank	Customer Returned Items	(2,958.14)	
Sweep	CNP Utility District - OP	Wire Transfer to Checking	(273,742.53)	
Total Disbursements				(\$276,700.67)
Balance as of 07/17/2025				\$86,727.53

Actual vs. Budget Comparison

CNP Utility District - GOF



		May 2025			November 2024 - May 2025			
		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

Actual vs. Budget Comparison

CNP Utility District - GOF



	May 2025			November 2024 - May 2025			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures							
Water Service							
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 Mowing - Water	1,426	1,050	376	7,333	7,350	(18)	12,600
16110 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
16116 Permit Expense - Water	8,757	4,208	4,549	20,977	29,458	(8,481)	50,500
16118 Commercial Meter Testing	0	0	0	0	0	0	35,000
Total Water Service	165,422	226,228	(60,805)	1,014,944	1,666,339	(651,395)	2,847,866
Wastewater Service							
16201 Billing Service Fees-Wastewater	7,842	8,025	(183)	56,086	56,175	(89)	96,300
16203 Sanitary Lift Station Exp	0	1,625	(1,625)	6,569	11,375	(4,806)	19,500
16205 Maint & Repairs - Wastewater	26,619	17,306	9,313	117,754	121,139	(3,384)	207,666
16206 Storm Water Pump Station Exp	0	0	0	0	0	0	2,500
16207 Chemicals - Wastewater	5,552	5,208	344	31,997	36,458	(4,462)	62,500
16208 Laboratory Fees - Wastewater	0	10,417	(10,417)	54,528	72,917	(18,389)	125,000
16209 Mowing - Wastewater	1,426	1,025	401	6,451	7,175	(725)	12,300
16210 Utilities - Wastewater	15,887	17,400	(1,513)	114,719	121,800	(7,081)	208,800
16211 Utilities - Lift Station	14	42	(28)	92	292	(200)	500
16212 Sludge Removal	0	11,625	(11,625)	40,014	81,375	(41,361)	139,500
16214 Telephone Expense - Wastewater	51	55	(4)	357	385	(28)	660
16215 Grease Trap Expense	8,254	5,000	3,254	33,387	35,000	(1,613)	60,000
Total Wastewater Service	65,645	77,727	(12,082)	461,953	544,090	(82,137)	935,226
Garbage Service							
16301 Garbage Expense	2,479	2,725	(246)	17,344	19,075	(1,731)	32,700
Total Garbage 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 Storm Water Quality	0	2,108	(2,108)	137	15,062	(14,925)	25,604
Tap Connection							
16502 Inspection Expense	0	3,817	(3,817)	35,629	26,717	8,913	45,800
Total Tap Connection	0	3,817	(3,817)	35,629	26,717	8,913	45,800
Parks & Recreation Service							
16601 Green Medians Fees	1,158	1,233	(76)	8,103	8,633	(530)	14,800

Actual vs. Budget Comparison

CNP Utility District - GOF



May 2025			November 2024 - May 2025			Annual Budget
Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
0	0	0	13,551	12,200	1,351	12,200
28,379	25,400	2,979	228,977	177,800	51,177	304,800
92	42	51	1,625	292	1,334	500
29,629	26,675	2,954	252,256	198,925	53,331	332,300
30	33	(3)	362	233	128	400
5,094	4,750	344	37,870	33,250	4,620	57,000
0	0	0	27,700	25,300	2,400	26,300
39,141	7,083	32,057	199,318	49,583	149,734	85,000
0	0	0	0	2,500	(2,500)	2,500
0	0	0	950	950	0	950
200	417	(217)	1,590	2,917	(1,327)	5,000
0	4,000	(4,000)	8,000	12,000	(4,000)	16,000
6,429	5,397	1,032	51,980	50,115	1,865	77,100
244	500	(256)	3,381	3,500	(119)	6,000
28	13	16	206	88	119	150
195	33	162	302	233	69	400
52	208	(156)	1,148	1,458	(310)	2,500
5,267	0	5,267	122,096	94,800	27,296	94,800
0	0	0	750	800	(50)	800
455	417	38	2,760	2,917	(157)	5,000
25	208	(183)	1,620	1,458	161	2,500
59	50	9	436	350	86	600
375	375	0	2,625	2,625	0	4,500
284	217	67	2,063	1,517	546	2,600
0	0	0	0	4,200	(4,200)	4,200
0	0	0	0	0	0	9,500
0	0	0	0	0	0	3,250
57,877	23,701	34,176	465,156	290,794	174,362	407,050
12,355	13,917	(1,562)	95,520	97,417	(1,897)	167,000
904	925	(21)	9,668	6,475	3,193	11,100
82,733	82,733	0	579,131	579,131	0	992,796
95,992	97,575	(1,583)	684,319	683,023	1,296	1,170,896
884	1,108	(224)	6,630	7,758	(1,128)	13,300
50	50	0	350	350	0	600

Actual vs. Budget Comparison

CNP Utility District - GOF



	May 2025			November 2024 - May 2025			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Payroll Expense							
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

	<u>June</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Nov 24 - June 25</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>Annual Budget</u>
Expense							
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

	<u>July</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Nov 24 - Jul 25</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>Annual Budget</u>
Expense							
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

Total Hours 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
2012	382	320	320	410	320	395	319	307	398	320	305	400	4,196
2013	315	399	311	320	318	341	479	382	402	313	392	305	4,277
2014	324	397	392	248	322	403	328	383	348	330	411	328	4,214
2015	324	379	312	324	401	240	400	394	322	315	395	332	4,138
2016	413	332	327	405	320	330	411	350	316	403	327	332	4,266
2017	404	320	328	393	328	329	408	329	386	329	323	408	4,285
2018	332	331	331	326	415	486	263	336	403	347	325	316	4,211
2019	391	405	331	333	321	417	391	260	405	336	380	332	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

Total Amount

Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
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	15,610	13,445	12,610	12,220	\$163,025
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	\$166,735
2020	13,020	15,855	14,620	7,430	16,045	15,215	12,735	13,160	16,205	13,125	15,925	13,230	\$166,565
2021	16,380	13,125	13,260	13,245	16,130	9,905	16,310	16,275	13,125	15,995	13,300	13,300	\$170,350
2022	16,485	13,090	13,195	16,275	13,545	13,475	16,665	12,955	13,475	16,800	13,475	13,775	\$173,210
2023	16,485	13,530	13,300	16,730	13,020	12,775	15,750	12,485	15,125	12,935	13,090	15,420	\$170,645
2024	12,950	12,775	15,505	12,705	12,775	12,950	15,885	13,195	16,030	15,820	12,555	12,790	\$165,935
2025	15,925	13,055	13,020	12,275	15,880	13,020							\$83,175

Balance Sheet as of 05/31/2025

CNP Utility District - GOF



Assets	
Bank	
11101 Cash in Bank	\$464,465
11102 Lockbox	61,447
Total Bank	\$525,912
Investments	
11201 Time Deposits	\$4,450,434
Total Investments	\$4,450,434
Receivables	
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	
11401 Due From Capital Projects	\$5
Total Interfund Receivables	\$5
Reserves	
11601 FM 1960 Joint Powers - Reserve	\$2,100
Total Reserves	\$2,100
Total Assets	\$5,788,958
Liabilities & Equity	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$129,378
Total Accounts Payable	\$129,378
Other Current Liabilities	
12201 Unclaimed Property	\$23,181
12203 Due To Other Districts	28,734
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	
13101 Unassigned Fund Balance	\$5,063,586
Total Unassigned Fund Balance	\$5,063,586

Balance Sheet as of 05/31/2025

CNP Utility District - GOF



Liabilities & Equity

Equity	
Net Income	\$11,020
Total Equity	\$5,074,606
Total Liabilities & Equity	\$5,788,958

Monthly Financial Summary - Capital Projects Fund

CNP Utility District - CPF



Account Balance Summary

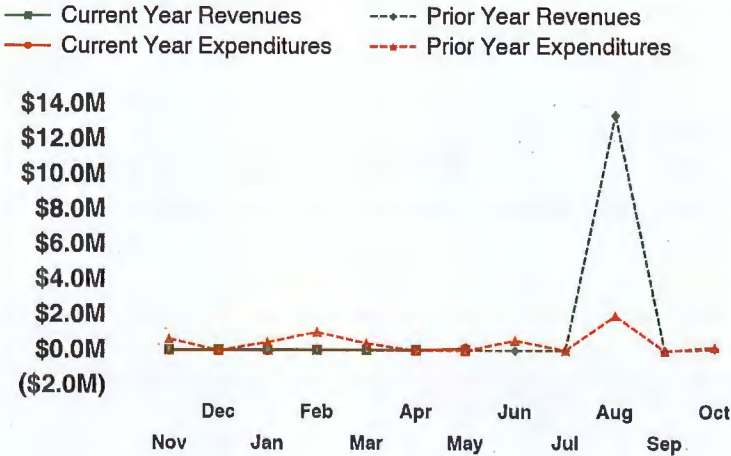
Balance as of 06/20/2025 **\$14,833,647**

Receipts 55,182

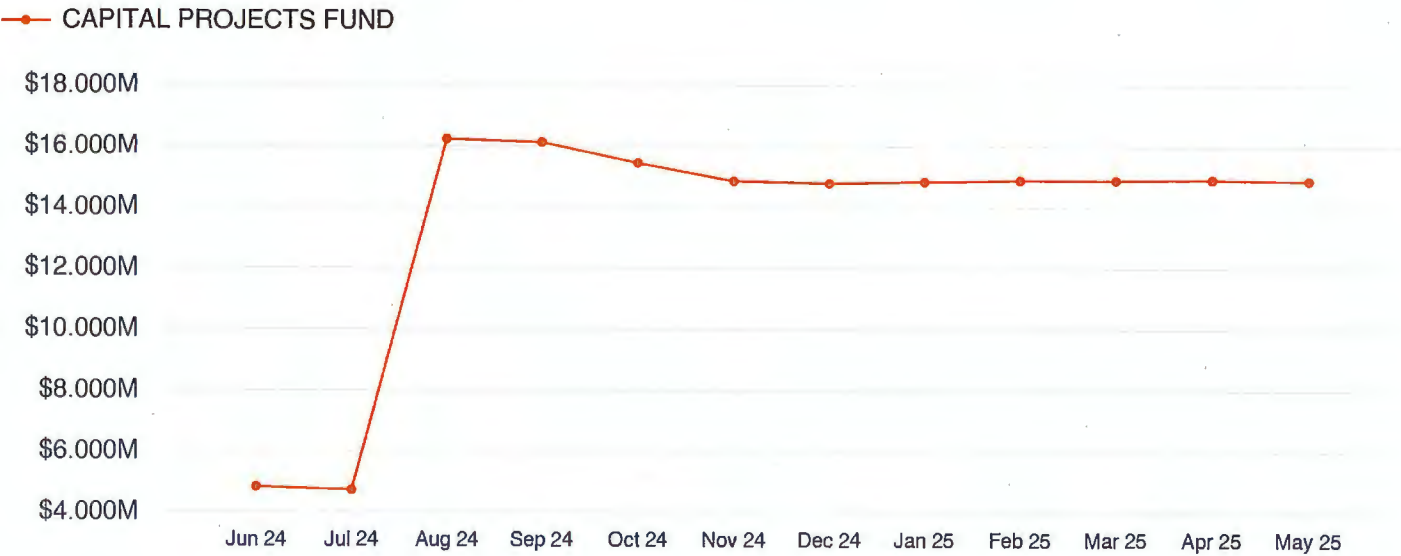
Disbursements (2,565)

Balance as of 07/17/2025 **\$14,886,264**

Overall Revenues & Expenditures By Month (Year to Date)



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 Receipts				\$1,280.00
Disbursements				
1657	The Bookbindery	Series 2024 - Printing Expense	(1,280.00)	
Fees	Central Bank	Bank Service Charge	(5.00)	
Total Disbursements				(\$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 \$ Authorized		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
27	AA	\$27.50M	\$6.02M	\$22.07M

*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

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	\$250,000.00	\$72,006.25	\$322,006.25
Amegy Bank of Texas	2018 - WS&D	\$290,000.00	\$206,346.88	\$496,346.88
Amegy Bank of Texas	2016 - Refunding	\$540,000.00	\$90,625.00	\$630,625.00
Amegy Bank of Texas	2015 - Refunding	\$70,000.00	\$17,700.00	\$87,700.00
Total Due 04/01/2026		\$1,150,000.00	\$681,428.13	\$1,831,428.13

Investment Profile as of 07/17/2025

CNP Utility District

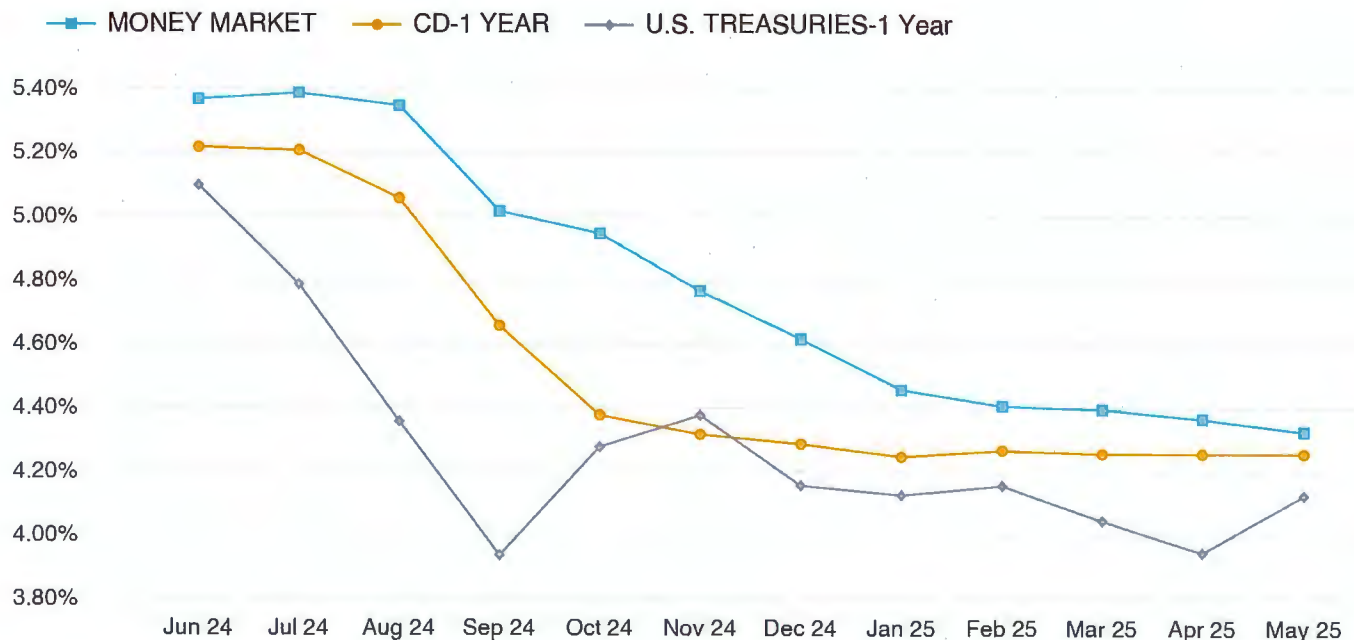


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$4,463,066	Funds Available to Invest \$14,886,264	Funds Available to Invest \$4,152,774	Funds Available to Invest N/A
Funds Invested \$4,356,745	Funds Invested \$14,885,769	Funds Invested \$4,152,774	Funds Invested N/A
Percent Invested 98%	Percent Invested 99%	Percent Invested 100%	Percent Invested N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	4.34%	180 Days	4.33%	180 Days	4.23%
		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%

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

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



Account Balance as of 07/17/2025

CNP Utility District - Investment Detail



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
THIRD COAST BANK, SSB (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					
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					
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

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	

Account Balance as of 07/17/2025

CNP Utility District - Investment Detail



FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					
TEXAS CLASS (XXXX0002)	05/05/2016		4.39%	3,212,774.11	
Totals for Debt Service Fund				\$4,152,774.11	
Grand Total for CNP Utility District :				\$23,502,103.80	

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	<u>\$14,886,263.93</u>

Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2021	1,368,527.07
Remaining Costs - Series 2024	12,239,175.00
Total Amount in Remaining Costs	<u>\$13,607,702.07</u>
Surplus & Interest - Series 2021	650,660.65
Surplus & Interest - Series 2024	627,901.21
Total Surplus & Interest Balance	<u>\$1,278,561.86</u>
Total Remaining Costs/Surplus	<u>\$14,886,263.93</u>

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

CNP UD

	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (OVER)/UNDER
CONSTRUCTION COSTS				
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	0	137,000
WWTP Improvements - PH 2	\$1,713,750	1,713,750	0	0
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	0	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	\$60,000	60,000	0	0
Attorney General Fee	\$8,305	8,305	0	0
Commission Bond Issuance Fee	\$20,763	20,763	0	0.50
Surplus Funds - (SCADA Project)		136,911	243,089	(380,000)
Surplus Funds - WWTP Phase 2		115,831	0	(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
Interest Earned				\$581,945.23
Total Surplus & Interest				\$650,660.65
Total Remaining Funds				\$2,019,187.72

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

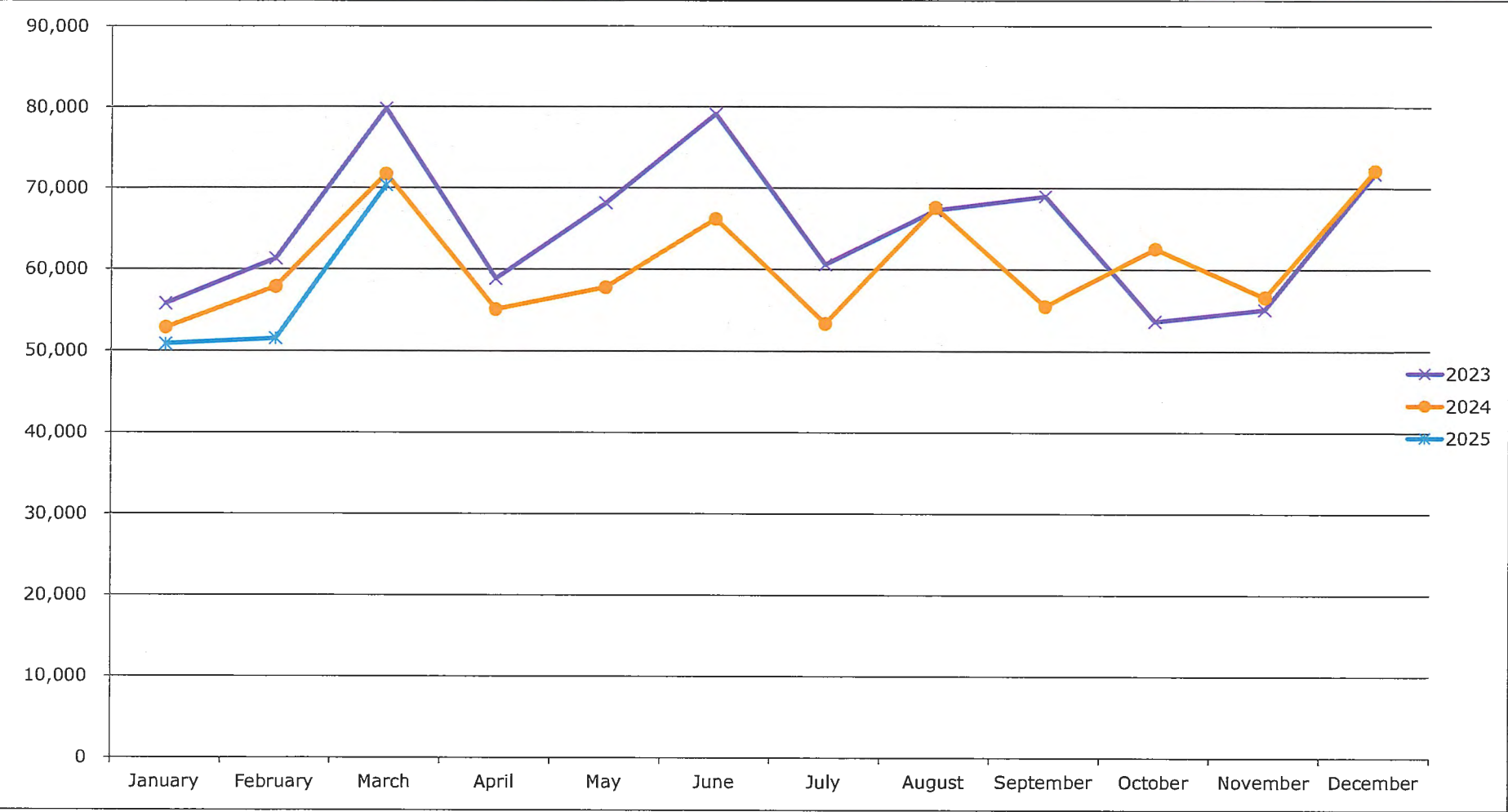
CNP UD

	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	\$6,972,000.00	\$0.00
Commercial water meter replacement	1,182,000.00	0.00	1,182,000.00	0.00
Wastewater treatment plant sand filter rehabilitation	890,000.00	693,825.00	196,175.00	0.00
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	(20,713.15)
Attorney General Fee	9,500.00	9,500.00	0.00	0.00
TCEQ Bond Issuance Fee	35,000.00	35,000.00	0.00	0.00
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
Interest Earned				\$496,468.68
Total Surplus & Interest				\$627,901.21
Total Remaining Funds				\$12,867,076.21

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					
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					
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	13	12	12	11	10
Bond Authority					
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 17th Public Meeting”](#) notice

Resident Inquires

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

- 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 89TH TEXAS LEGISLATIVE SESSION

WATER DISTRICTS & PUBLIC LAW

Housing Finance Corporation Reform

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

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

Open Meetings

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

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

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

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

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

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

Public Information

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

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

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

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

Government Efficiency and Transparency

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

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

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

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

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

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

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

- Effective immediately.

Election Administration

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

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

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

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

Other passed bills of note:

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

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

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

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

PUBLIC FINANCE

Debt Transparency

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

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

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

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

Tax Elections

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

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

WATER & UTILITIES

Flooding Infrastructure

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

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

Utility Construction and Maintenance

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

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

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

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

Water Policy and Funding

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

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

transfer to the Texas Water Development Fund II state participation account for new water supply projects. Limits use of NWSTF for water rights acquisition to only acquisition of existing water supply and lease contracts.

- Directs the Texas Water Development Board ("TWDB") to oversee and coordinate the development of joint water transportation projects and provides for funding of such activities from the Texas Water Fund Administrative Fund.
- Allows TWF monies to be transferred to the Flood Infrastructure Fund, economically distressed areas program, and agricultural water conservation fund, and for funding of wastewater projects.
- Effective September 1, 2025; funding provisions effective September 1, 2027, subject to passage of HJR 7 in November 2025 constitutional election.

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

SB 1967 by **Hinojosa, J. (D-McAllen) / Martinez (D-Weslaco)**

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

Other Passed Bills of Note:

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

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

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

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

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

DEVELOPMENT

Platting and Density

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

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

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

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

ETJ Release/Annexation

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

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

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

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

Impact Fees

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

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

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

Foreign Land Ownership

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

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

Other Passed Bills of Note:

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

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

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

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

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