

CNP UTILITY DISTRICT
Minutes of Board of Directors Meeting
March 19, 2026

The Board of Directors (“Board”) of CNP Utility District (“District”) met at 3355 W. Alabama St., Suite 350, Houston, Texas, on March 19, 2026, 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, except Director Brown, thus constituting a quorum.

Also present were Roy Dukes of Municipal District Services, LLC (“MDS”); Wendy Maddox of Assessments of the Southwest, Inc.; Avik and Brenda Bonnerjee of Bonnerjee and Associates LLC dba B&A Municipal Sales Tax Services (“B&A”); Yaneth Cooper and Chris Palis 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”); Leanne Riman of DR Horton; and Kara Richardson and Brandi Eckersley of Marks Richardson PC.

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 February 19, 2026. After discussion, Director O’Neal moved to approve the minutes of the Board of Directors meeting held on February 19, 2026, as written. Director Granberry seconded the motion, which passed unanimously.

The Board considered the status of the contract patrol services from the HCSO. Ms. Richardson reviewed the contract patrol security stats for the month of February.

The Board next considered the status of security patrol of the parks. Ms. Richardson noted that the Constable reported that all has been quiet in the parks during the month.

Ms. Maddox next presented the attached report relating to the status of collection of taxes for the month of February. She reported that 89.96% of the District’s 2025 taxes have been collected through February 28, 2026. After review and discussion of the reports presented, Director O’Neal moved to approve the report and to authorize payment on the Tax Account of check nos. 2383 through 2396, inclusive, and a wire transfer, 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 March 10, 2026, prepared by Ted A. Cox, P.C.

The Board next considered the status of the sales tax permit audit being performed by B&A. Mr. Bonnerjee presented and reviewed the attached February 2026 audit with the Board. After discussion, Director Hudson moved to approve the report. Director Granberry seconded the motion, which passed unanimously.

The Board next considered the approval of an Amended and Restated Agreement for Sales Tax Tracking Services ("Amended Agreement") with B&A. Mr. Bonnerjee reviewed the Amended Agreement and stated that B&A's fee for the sales tax tracking services has been the same since August 2011 but will be increasing by \$500.00 per quarter for a total increase of \$2,000.00 per year. After discussion, Director Granberry moved to approve the Amended Agreement, as set out above. Director O'Neal seconded the motion, which passed unanimously.

The Board next considered a report on the District's water, sanitary sewer and storm sewer systems. Mr. Dukes presented the attached operation and maintenance report for the month of January 2026. He reported that 98.5% of the District's water that had been pumped by the District or supplied to the District by the NHCRWA had been billed during the month of January. Mr. Dukes 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 February.

Mr. Dukes next reported that there are ten (10) accounts on the delinquent list as of March 12, 2026, and that no appeal requests were received.

Mr. Dukes next reported that a blower is out at the wastewater treatment plant and that it will cost \$35,677.28 to repair same. After discussion, Director Granberry moved to approve the repair, as set out above. Director O'Neal seconded the motion, which passed unanimously.

The Board next considered the annual review and approval of the Monthly Connection Allocation Unit ("MCAU") allocations. Mr. Dukes stated that MDS has reviewed the MCAU allocation for all commercial customers and presented a proposed reallocation of same. He also recommended that the per MCAU fee for commercial customers be increased from \$10.25 per month to \$11.00 per month and that the District's Rate Order be amended to reflect the increase. After discussion, Director Koch moved to approve the annual MCAU allocations for each commercial customer, as recommended by Mr. Dukes, and to approve an amendment to the District's Rate Order as discussed above. Director Granberry seconded the motion, which passed unanimously.

The Board next considered the status of the North Harris County Regional Water Authority ("NHCRWA"). Ms. Richardson stated that the NHCRWA intends to impose new rules and regulations and that she is in the process of reviewing same.

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”) relative to the replacement of the Motor Control Center (“MCC”) at Water Plant No. 1. Ms. Richard stated that the new MCC building has been constructed and is tentatively scheduled to be delivered next month. She then presented pay application no. 1 in the amount of \$101,700.00 and recommended the Board approve the payment of same to WWPC. After discussion, Director Hudson moved to approve the payment of pay application no. 1 to WWPC, as set out above. Director Koch seconded the motion, which passed unanimously.

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, 2026. She stated the North 45 Commerce Park permit renewal is in place and that the expiration date is October 20, 2026. She also stated that the ICC permit renewal is in place and that the expiration date is June 16, 2026.

The Board next considered the status of the proposed single-family development to be constructed by DR Horton-Texas, Ltd. (“DR”) at 1801 Cypress Station Dr. Ms. Richard stated that A&S has received a set of plans from DR and will begin the plan review upon receipt of the plan review fee.

Ms. Richard next presented and reviewed the attached draft feasibility study for the proposed car wash development on 1.90-acres to be located at 518 FM 1960. Ms. Richard stated that District has adequate water and sanitary sewer capacity available to serve the proposed forty (40) equivalent single-family connections. After discussion, Director Hudson made a motion to approve the feasibility study, as set out above. Director Koch seconded the motion, which passed unanimously.

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

Ms. Richard next reported on the sidewalk project being performed by the County. She stated that MDS relocated four (4) fire hydrants to accommodate the installation of the proposed sidewalk and that construction should commence soon.

The Board next deferred the approval of a Utility Development Agreement with DR relative to the single-family development on 7.48 acres.

The Board next considered the annual review and adoption of a Resolution Adopting Prevailing Wage Rate Scale for Construction Projects (“Resolution”). Ms. Richardson presented the attached survey of the Prevailing Wage Rates for Construction Projects and reviewed a Resolution with the Board approving the same. After discussion, Director O’Neal made a motion to adopt the Resolution based on the Department of Labor rates. Director Granberry seconded the motion, which passed unanimously.

The Board next considered the report for the month of January from Champions regarding park maintenance and management. Ms. Evans then presented the attached pictures of the Cypress Trace Ditch and Cypress Station Reserve “G.”

Ms. Evans next discussed the status of the Interstate Commerce Center West detention pond and the Urban Southwest detention pond and noted that both ponds are in good condition.

Ms. Evans next discussed the status of the Lents Family East and West Parks the (“Parks”). She stated that Champions has completed the maintenance of the Parks in accordance with the contract.

Ms. Evans next presented proposal #36448 in the amount of \$38,888.40 to purchase one hundred (100) bench interior and edge replacement slats and one hundred (100) table interior and edge replacement slats for the benches and tables located throughout the Parks. After discussion, Director Hudson moved to approve the purchase of one hundred (100) interior bench slat replacements, twenty-five (25) bench edge slat replacements, and twenty-five (25) interior and edge slat replacements for the tables at a cost of \$16,204.65. Director O’Neal seconded the motion, which passed unanimously.

Ms. Evans next presented proposal #37286 in the amount of \$1,704.00 to replace twenty-one (21) valve box lids throughout the Parks. After discussion, Director O’Neal moved to approve the proposal. Director Hudson seconded the motion, which passed unanimously.

Ms. Evans next presented proposal #37349 in the amount of \$3,953.22 to repair hose bibs and a faucet at the dog wash station serving the small dog park in the west park. After discussion, Director O’Neal moved to approve the proposal. Director Granberry seconded the motion, which passed unanimously.

Ms. Evans next presented proposal #37355 in the amount of \$339.70 to repair a plumbing issue at the west park. After discussion, Director O’Neal moved to approve the proposal. Director Granberry seconded the motion, which passed unanimously.

Ms. Evans next reported on the status of the soccer fields. She stated that there is still an issue with people moving the new soccer goals around the soccer fields and damaging the goals in the process. She requested that Champions be authorized to repair the damaged soccer goals and install a new gate at the large dog park at a cost not to exceed \$650.00. After discussion, Director O’Neal made a motion to authorize Champions to repair the damaged goals and install a new gate at the large dog park at a cost not to exceed \$650.00, as set out above. Director Granberry seconded the motion, which passed unanimously.

The Board next considered a request from Houston Soccer Prospects (“HSP”) to utilize the soccer fields at Lents Family Park. Ms. Richardson stated that she and Ms. Evans are still trying to coordinate with a representative of HSP to discuss the scope of use.

The Board next considered the financial and investment reports and invoices presented for payment. Ms. Cooper introduced Mr. Palis and discussed the attached bookkeeping report, investment inventory report, and bills for payment. After review and discussion of the reports presented, Director Koch 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 O'Neal seconded the motion, which passed unanimously.

The Board next considered authorizing the District's bookkeeper and tax assessor to prepare the 2025 Unclaimed Property Reports and to file same with the Comptroller prior to the July 1, 2026, deadline. After discussion, Director O'Neal moved that the bookkeeper and tax assessor be authorized to prepare the 2026 Unclaimed Property Reports and to file same with the Comptroller prior to the July 1, 2026, deadline. Director Granberry seconded the motion, which passed unanimously.

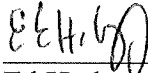
Ms. Riman entered the meeting.

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.

Ms. Riman with DR next addressed the Board and requested that the District provide the potential reimbursement for the proposed single-family development located at 1801 Cypress Station Dr. She also asked if the District would agree to maintain the detention pond that will serve the proposed development. Ms. Richardson stated that she would provide the requested information to Ms. Riman.

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

March 19, 2026

1. Tax Assessor Collector Report – February 2026
2. Delinquent Tax Roll
3. Ted Cox Report
4. Sales Tax Audit – February 2026
5. Operation and Maintenance Reports & related correspondence
6. Engineering Report and related correspondence
7. Resolution Adopting Prevailing Wage Rate Scale for Construction Projects
8. Champions Report & Proposals
9. Bookkeeper's Report
10. Touchstone Communications Report



Assessments of the Southwest, Inc.

CNP UTILITY DISTRICT

FOR MONTH ENDING

FEBRUARY 28, 2026

CNP UD – JUR 131
FOR THE PERIOD ENDING 2/28/2026

RECEIVABLES SUMMARY

2025 Balance Forward Levy at 10/31/25 FYE	\$0.00	
CAD Changes / Uncollectible	<u>\$2,696,694.56</u>	2,696,694.56
Outstanding Balance forward Prior Years (2024-2009) at 10/31/25 FYE	\$110,286.91	
CAD Changes / Uncollectible	<u>(\$29,549.68)</u>	
		<u>80,737.23</u>
Total Levy to be collected		2,777,431.79
Collection prior months (all years)	(\$2,149,961.00)	
2025 Taxes Collected net NSF & KR Refunds during current month	(\$266,574.32)	
Taxes Collected for Prior Years net NSF & KR Refunds during current month	<u>\$838.41</u>	
		(2,415,696.91)
Total Outstanding Balance		<u>361,734.85</u>

TAX ACCOUNT	Beginning Balance – Tax Account	470,772.13
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Income

Taxes Collected current Year	\$268,984.57	
Taxes Collected Prior Year	\$1,447.56	
10% Rendition Penalty	\$68.43	
Penalties & Interest	\$388.56	
Collection Fee Paid	\$359.00	
Overpayments	\$1,498.06	
NSF or Reversals, Bank Charges	\$0.00	
Other Fees & Court Costs, Etc	\$0.00	
Escrow / Prepaid	\$0.00	
SIT Overages / Dealer Inventory Collected	\$0.00	
CCI Overpayment	<u>\$0.00</u>	
		\$272,746.18

743,518.31

Expenses

WIRE CNP UD - Debt Service Fund	\$320,000.00	
CK# 2383 HCAD- 2nd Qtr CAD fee	\$5,239.00	
CK# 2384 Ted A. Cox, P.C. - Atty Fee Exp 2/2026	\$359.00	
CK# 2385 Chimbell Enterprises LLC- Correction Roll 6 (TY 2025)	\$824.91	
CK# 2386 HTG Properties Inc- Correction Roll 7 (TY 2025)	\$1,203.50	
CK# 2387 TPI 1960 Retail LLC c/o Popp Hutcheson PLLC- Correction Roll 6 (TY 2025)	\$91.47	
CK# 2388 Vanmali Investments LLC- Correction Roll 6 (TY 2025)	\$216.69	
CK# 2389 Dollar Tree Stores Inc- Correction Roll 6 (TY 2025)	\$73.68	
CK# 2390 Appliance Warehouse of America- Correction Roll 18 (TY 2024)	\$18.52	
CK# 2391 B H 211 FM 1960 LLC- Correction Roll 17 (TY 2024)	\$2,243.98	
CK# 2392 CSC Serviceworks Inc- Correction Roll 18 (TY 2024)	\$19.23	
CK# 2393 Hewlett Packard Financial Services- Correction Roll 29 (TY 2023)	\$4.24	
CK# 2394 Star Furniture- Overpayment (TY 2025)	\$1,496.39	
CK# 2395 Assessments of the Southwest Inc Inv 15359	\$3,321.10	
CK# 2396 Assessments of the Southwest Inc Inv 15414 & 15355	<u>\$1,062.05</u>	
		\$336,173.76

Ending Balance –Tax Account

407,344.55

CNP UD – JUR 131

FOR THE PERIOD ENDING 2/28/2026

OUTSTANDING TAXES – YEAR TO DATE

TAX YEAR	BALANCE FORWARD @ 10/01/25	SUPPLEMENTS & CORRECTIONS CAD	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
2025	\$2,627,206.31	\$69,488.25	\$0.00	\$2,425,773.65	\$270,920.91	89.96%
2024	\$2,718,932.30	(\$27,238.15)	\$0.00	\$2,664,621.29	\$27,072.86	99.00%
2023	\$2,631,909.92	(\$2,311.56)	\$0.00	\$2,581,362.15	\$48,236.21	98.17%
2022	\$2,036,345.71	\$0.00	\$0.00	\$2,033,171.30	\$3,174.41	99.85%
2021	\$1,937,132.85	\$0.00	\$0.00	\$1,934,636.61	\$2,496.23	99.87%
2020	\$1,988,027.80	\$0.00	\$0.00	\$1,985,528.15	\$2,499.65	99.87%
2019	\$1,814,756.59	\$0.00	(\$36.18)	\$1,812,174.59	\$2,545.82	99.85%
2018	\$1,661,104.67	\$0.00	(\$1,469.61)	\$1,659,118.42	\$516.64	99.97%
2017	\$1,675,637.88	\$0.00	(\$3,743.24)	\$1,671,529.31	\$365.33	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%
					\$361,734.85	

EXEMPTIONS & TAX RATES

TAX YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
2025	20.00%	15,000	0.00000	0.29000	0.00000	0.29000
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

CNP UD – JUR 131
FOR THE PERIOD ENDING 2/28/2026

DISTRICT VALUES

TAX YEAR	LAND & IMPROVEMENTS	AG NET	PERSONAL PROPERTY	EXEMPTIONS	TOTAL VALUE	SR	KR
2025	799,452,982	0	190,677,156	60,235,518	929,894,620	7	7
2024	793,278,860	0	189,249,060	54,357,548	928,170,372	18	18
2023	810,790,949	0	156,433,991	60,466,805	906,758,135	30	30
2022	695,599,717	2,132	146,576,705	43,611,591	798,566,963	42	42
2021	631,845,539	1,938	162,262,188	43,283,102	750,826,563	54	54
2020	618,333,693	1,938	134,248,505	42,574,250	710,009,886	65	65
2019	558,292,265	1,899	123,393,050	33,559,764	648,127,450	73	73
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

CNP UD – JUR 131
FOR THE PERIOD ENDING 2/28/2026

PROFIT & LOSS

	CURRENT MONTH 2/01/2026 - 2/28/2026	FISCAL YEAR 11/01/25 - 2/28/2026
BEGINNING BALANCE	2,175,479.02	187,553.83
INCOME		
10% Rendition Penalty	68.43	417.12
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	359.00	4,091.69
Court Cost	0.00	0.00
Forfeited Voluntary Overpayments	0.00	0.00
Overpayments	1,498.06	1,515.87
Penalty & Interest	388.56	3,754.10
Taxes Collected	270,432.13	2,445,342.03
Total Income	272,746.18	2,455,120.81
EXPENSES		
Audit/Records	0.00	250.00
Affidavits / Certified Tax Statements	0.00	0.00
Bond Premium	250.00	250.00
CAD Fees	0.00	5,289.00
Certificate of Value	0.00	0.00
Copies	108.80	463.80
Correction Roll Refunds	77.72	21,363.87
Rendition Refunds	0.00	0.00
Continuing Disclosure	0.00	0.00
Delinquent Tax Attorney Assistance	15.00	15.00
Delinquent Tax Attorney Expense	477.60	921.20
Delinquent Tax Attorney Fee	0.00	3,740.87
Estimate of Value	0.00	0.00
FA Assistance	0.00	0.00
Processing / tracking of Installments	0.00	0.00
Unclaimed Property Processing	0.00	0.00
Legal Notices	0.00	500.00
Mailing & Handling	26.07	975.69
Maps	0.00	0.00
Meeting Travel & Mileage	217.08	753.32
Overpayment Refund	0.00	12.81
Public Hearing	0.00	650.00
Research	0.00	0.00
Records Management	13.52	64.64
Rendition 5% to CAD	0.00	0.00
Rendition Refunds	0.00	0.00
Roll Update & Processing	200.00	687.50
Supplies	0.00	8.03
Tax Assessor Collector Fee – ASW	3,321.10	13,210.60
Tax Rate Preparation & Calculation	0.00	0.00
Transfer to Debt Service	1,700,000.00	1,850,000.00
	1,704,706.89	1,899,156.33
ENDING BALANCE	<u>743,518.31</u>	<u>743,518.31</u>

CNP UD – JUR 131
FOR THE PERIOD ENDING 2/28/2026

YEAR TO YEAR COMPARISON

	2025	%		2024	%	VARIANCE
October	\$0.00	0.00%		\$0.00	0.00%	0.00%
November	\$113.01	0.01%		\$70,595.05	2.54%	-2.53%
December	\$445,457.73	16.42%		\$328,246.70	14.24%	2.18%
January	\$1,727,361.86	80.00%		\$2,289,089.78	93.04%	-13.04%
February	\$268,984.57	89.96%		\$28,895.16	94.05%	-4.09%
March				\$26,127.93	94.89%	
April				\$15,018.17	95.39%	
May				\$40,908.00	96.87%	
June				\$10,273.83	97.29%	
July				\$3,376.61	97.40%	
August				\$925.27	97.41%	
September				\$17,901.45	98.29%	

MONTHLY COLLECTIONS

2025	2024	2023	2022	2021	2020
\$268,984.57	\$1,447.56	\$0.00	\$0.00	\$0.00	\$0.00
2019	2018	2017	2016	2015	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

CNP UTILITY DISTRICT
FOR THE PERIOD ENDING 2/24/2026

PLEDGED SECURITIES REPORT

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

COLLATERAL SECURITY AGREEMENT ON FILE : YES

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

COLLATERAL SECURITY REQUIRED: \$2,423,432.38

TYPE OF PLEDGED INVESTMENT: GNMA
FNMA

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY: YES

STATE OF TEXAS §

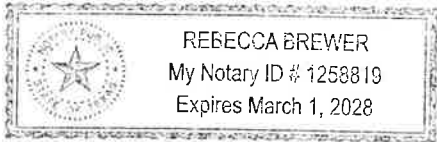
COUNTY OF HARRIS §

David Patterson, 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.



David Patterson, RTA

SWORN TO AND SUBSCRIBED BEFORE ME, this 1st day of March 2026.



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

My Commission Expires March 1, 2028

PAYMENT FROM: CNP UD - TAX ACCOUNT WELLS FARGO:

\$320,000.00

DEPOSIT FUNDS TO:

CNP UD – DEBT SERVICE

CHECK # WIRE

DATE: MARCH 2026



HARRIS CENTRAL APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION - ACCOUNTS RECEIVABLE
 PO BOX 924208
 HOUSTON, TX 77292-4208
 UNITED STATES OF AMERICA
 PHONE: +1 (713) 8087659
 FAX: +1 (713) 9577410

COPY INVOICE

Invoice Number: CI-00007413
Invoice Date: 02/17/2026
Due Date: 03/31/2026
Terms: DUE UPON RECEIPT
Customer ID: 131

Bill To:

CNP UTILITY DISTRICT
 MS RENEE S GRANBERRY
 3700 BUFFALO SPEEDWAY STE 830
 HOUSTON, TX 77098

Remit To:

HARRIS CENTRAL APPRAISAL DISTRICT
 Budget and Finance Division - Accounts Receivable
 PO Box 924208
 Houston, TX 77292-4208
 United States of America
 +1 (713) 8087659

Sales Item	Description	Quantity	UOM	Unit Price	Amount
	Second Quarter Assessment	1	Quarter	5,239.00	5,239.00
				Sub Total	5,239.00
				Tax	0.00
				Invoice Total	5,239.00

**PENALTY AND INTEREST APPLY IF
 NOT PAID BY DUE DATE.**

* SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

HARRIS CENTRAL APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION -
 ACCOUNTS RECEIVABLE
 PO BOX 924208
 HOUSTON, TX 77292-4208
 UNITED STATES OF AMERICA

Pd Check 2383 Date 3/1/26

CNP UD
Deposits Report
For Dates 2/1/2026 thru 2/28/2026

Bank	Deposit Date	Deposit No	Ck/Cash	CC	WACH	Deposit Amount
WELLS FARGO BANK	2/2/2026	20260064	0	0	1	10.51
	2/2/2026	20260065	0	0	1	765.02
	2/2/2026	20260066	0	0	1	6,144.10
	2/2/2026	20260067	0	1	0	2,123.36
	2/1/2026	20260068	3	0	0	195.21
	2/1/2026	20260069	12	0	0	23,721.16
	2/1/2026	20260070	8	0	0	41,092.91
	2/3/2026	20260071	0	1	0	36.21
	2/4/2026	20260073	0	0	1	45.19
	2/5/2026	20260074	1	0	0	0.00
	2/5/2026	20260075	1	0	0	0.00
	2/6/2026	20260076	3	0	0	0.00
	2/1/2026	20260077	13	0	0	76,035.09
	2/1/2026	20260078	7	0	0	44,089.01
	2/1/2026	20260079	6	0	0	26,087.84
	2/1/2026	20260080	1	0	0	11.17
	2/9/2026	20260081	0	0	1	234.15
	2/2/2026	20260082	2	0	0	2,801.15
	2/1/2026	20260083	5	0	0	10,558.96
	2/1/2026	20260084	2	0	0	2,153.98
	2/1/2026	20260085	11	0	0	7,698.40
	2/16/2026	20260086	0	0	2	5.21
	2/1/2026	20260090	4	0	0	24,173.12
	2/1/2026	20260091	2	0	0	175.92
	2/19/2026	20260092	2	0	0	0.00
	2/19/2026	20260093	1	0	0	0.00
	2/5/2026	20260094	1	0	0	0.00
	2/20/2026	20260095	0	1	0	242.58
	2/1/2026	20260096	1	0	0	86.54
	2/23/2026	20260097	4	0	0	2,876.72
	2/1/2026	20260098	2	0	0	977.30
	2/24/2026	20260099	4	0	0	405.37
Total Deposits		32	96	3	7	272,746.18

<u>GL Account Summary</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>	<u>Total Report</u>
Taxes Paid	266,574.32	-834.17	-4.24	265,735.91
Penalties Paid	68.43			68.43
P&I Paid	41.14	347.42		388.56
Coll Fee Paid		359.00		359.00
Refund	3,908.31	2,281.73	4.24	6,194.28
	<u>270,592.20</u>	<u>2,153.98</u>	<u>0.00</u>	<u>272,746.18</u>

Pd Check 2384 Date: 3/1/20

2025 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	3/3/2026	2/3/2026	687

Account No	118-632-000-0003
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

CHIMBELL ENTERPRISES LLC
 5143 BIRDWOOD RD
 HOUSTON, TX 77096-2601

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	198,248	RES C CYPRESS STATION MARKET SQUARE	Acreage: 1.86860	Year	Appraised	Taxable	Rate	Taxes	% Change
	976,752			2025	1,175,000	1,175,000	0.290000	3,407.50	-23.20%
				2024	1,530,000	1,530,000	0.290000	4,437.00	-3.46%
				2023	1,584,905	1,584,905	0.290000	4,596.22	63.86%
				2022	1,100,000	1,100,000	0.255000	2,805.00	27.91%
				2021	850,000	850,000	0.258000	2,193.00	-3.31%
				2020	810,000	810,000	0.280000	2,268.00	1.25%
				% Change between 2025 and 2020					
					45.06%	45.06%	3.57%	50.24%	

100% Assessed Value	Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
1,175,000	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
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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
12/08/2025 02/06/2026	4,232.41 0.00	felipe wiesner CHIMBELL ENTERPRISES LLC	4,232.41 -824.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,232.41 0.00	
Correction Roll # <u>6</u>									
Pd Check <u>2385</u>							Date <u>3/1/26</u>		
2025 Paid in Full								Total Paid	4,232.41

2025 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	3/3/2026	2/3/2026	542

Account No	126-138-001-0001
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

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

Owner Name and Address	
HTG PROPERTIES INC PO BOX 12134 SPRING, TX 77391-2134 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information		Comparisons of the last six (6) years							
Improvement Land Value	1,970,099	RES A BLK 1 HOLLOW TREE CENTER Acreage: 2.01700	F1	Year	Appraised	Taxable	Rate	Taxes	% Change		
	614,901			2025	2,585,000	2,585,000	0.290000	7,496.50	3.40%		
				2024	2,500,000	2,500,000	0.290000	7,250.00	0.00%		
				2023	2,500,000	2,500,000	0.290000	7,250.00	13.73%		
				2022	2,500,000	2,500,000	0.255000	6,375.00	6.14%		
				2021	2,328,078	2,328,078	0.258000	6,006.44	-5.29%		
				2020	2,265,000	2,265,000	0.280000	6,342.00	-8.48%		
100% Assessed Value	2,585,000	Service Address		% Change between 2025 and 2020							
		455 HOLLOW TREE LN 77090		14.13%		14.13%		3.57%		18.20%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
CNP UD		2,585,000	0.290000 per \$100	7,496.50

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Current Taxes Due	7,496.50

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/31/2025	8,700.00	HTG Properties Inc	8,700.00	0.00	0.00	0.00	0.00	8,700.00
02/19/2026	0.00	HTG PROPERTIES INC	-1,203.50	0.00	0.00	0.00	0.00	0.00
Correction Roll # <u>7</u>								
Pd Check <u>2384</u>							Date: <u>3/1/26</u>	
2025 Paid in Full							Total Paid	8,700.00

\$1,203.50

2025 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	3/3/2026	2/3/2026	581

Account No	136-411-001-0001
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 01, 2026 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

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

Owner Name and Address
TPI 1960 RETAIL LLC 7887 SAN FELIPE ST HOUSTON, TX 77063-1620
RETURN SERVICE REQUESTED

Appraised Values		Property Information	Comparisons of the last six (6) years						
Improvement	243,865	RES A BLK 1 CYPRESS STATION FUEL CENTER	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	315,000		2025	558,865	558,865	0.290000	1,620.71	2.97%	
		Acreage: 0.48210	2024	542,729	542,729	0.290000	1,573.91	-12.61%	
		Service Address	2023	621,034	621,034	0.290000	1,801.00	21.77%	
		FM 1960 RD W 77090	2022	580,000	580,000	0.255000	1,479.00	14.65%	
		77090	2021	500,000	500,000	0.258000	1,290.00	1.26%	
100% Assessed Value	558,865		2020	455,000	455,000	0.280000	1,274.00	-15.15%	
			% Change between 2025 and 2020						
				22.83%	22.83%	3.57%	27.21%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
CNP UD		558,865	0.290000 per \$100	1,620.71

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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/22/2026	1,712.18	TPI 1960 RETAIL LLC (KROGER LP)	1,712.18	0.00	0.00	0.00	0.00	1,712.18
02/06/2026	0.00	TPI 1960 RETAIL LLC	-91.47	0.00	0.00	0.00	0.00	0.00
Correction Roll # 6								
\$911.47								
Pd Check 2387							Date: 3/1/26	
2025 Paid in Full							Total Paid	1,712.18

2025 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	3/3/2026	2/3/2026	582

Account No 136-592-001-0001

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

VANMALI INVESTMENTS LLC
 719 CROSSTIMBERS ST
 HOUSTON, TX 77022-3938

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	471,248	RES A BLK 1 WESTFIELD ROADWAY INN	Acreage: 1.24470	Year	Appraised	Taxable	Rate	Taxes	% Change	
	433,752			2025	905,000	905,000	0.290000	2,624.50	0.56%	
				2024	900,000	900,000	0.290000	2,610.00	5.26%	
				2023	855,000	855,000	0.290000	2,479.50	21.54%	
				2022	800,000	800,000	0.255000	2,040.00	37.51%	
				2021	575,000	575,000	0.258000	1,483.50	-30.95%	
				2020	767,347	767,347	0.280000	2,148.57	8.08%	
				% Change between 2025 and 2020						
					17.94%	17.94%	3.57%	22.15%		
100% Assessed Value	905,000									
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
CNP UD				905,000		0.290000 per \$100		2,624.50		
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		2,624.50

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/31/2026	2,841.19	Neal Patel	2,841.19	0.00	0.00	0.00	0.00	2,841.19
02/06/2026	0.00	VANMALI INVESTMENTS LLC	-216.69	0.00	0.00	0.00	0.00	0.00
Correction Roll								
# <u>6</u>								
Pd Check <u>2388</u> Date: <u>3/1/26</u>								
2025 Paid in Full							Total Paid	2,841.19

2025 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	3/3/2026	2/3/2026	176

Account No: 2244473

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on April 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

DOLLAR TREE STORES #6017
 DOLLAR TREE STORES INC
 500 VOLVO PKWY
 CHESAPEAKE, VA 23320-1604

RETURN SERVICE REQUESTED

Appraised Values		Property Information					
Personal Property	186,330	Business Personal Property CMP F&F INV M&E MISC ASSETS SUP					
			L1				
		Service Address					
		00090 FM 1960 RD W 77090					
100% Assessed Value	186,330						
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy	
CNP UD				186,330	0.290000 per \$100	540.36	
						Current Taxes Due	540.36

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/01/2026	614.04	RAYN LLC	614.04	0.00	0.00	0.00	0.00	614.04
02/05/2026	0.00	DOLLAR TREE STORES #6017	-73.68	0.00	0.00	0.00	0.00	0.00
<p>Correction Roll # <u>6</u></p> <p style="font-size: 2em; font-family: cursive;">\$73.68</p> <p>Pd Check <u>2389</u> Date <u>3/1/26</u></p>								
2025 Paid in Full							Total Paid	614.04

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	Strmt Date	Delinquent Date	Receipt No
131	3/3/2026	2/1/2025	75

Account No	1016289
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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.

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

Owner Name and Address	
APPLIANCE WAREHOUSE OF AMERICA 35 PINELAWN RD STE 120 MELVILLE, NY 11747-3121 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information					
Personal Property	47,339	Leased Equipment M&E					
			L1				
		Service Address					
		IN HARRIS COUNTY					
100% Assessed Value	47,339						
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy	
CNP UD				47,339	0.290000 per \$100	137.28	
						Current Taxes Due	137.28

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	155.80	CSC SERVICESWORK	155.80	0.00	0.00	0.00	0.00	155.80
02/19/2026	0.00	APPLIANCE WAREHOUSE OF AMERICA	-18.52	0.00	0.00	0.00	0.00	0.00
Correction Roll # 18								
< \$18.52 >								
							Pd Check	2340
							Date:	3/1/26
2024 Paid in Full							Total Paid	155.80

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	3/3/2026	2/1/2025	586

Account No 138-563-001-0001

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.

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

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

Owner Name and Address

**B H 211 FM 1960 LLC
 PO BOX 49993
 LOS ANGELES, CA 90049-0993**

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	4,185,784	RES A BLK 1	CYPRESS CREEK COMMERCE	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	3,264,216	Acreage: 9.36700		2024	7,450,000	7,450,000	0.290000	21,605.00	9.07%
				2023	6,830,171	6,830,171	0.290000	19,807.50	32.07%
				2022	5,881,404	5,881,404	0.255000	14,997.58	17.25%
				2021	4,957,960	4,957,960	0.258000	12,791.54	-5.00%
				2020	4,808,723	4,808,723	0.280000	13,464.42	1.49%
				2019	4,738,000	4,738,000	0.280000	13,266.40	2.69%
				% Change between 2024 and 2019					
					57.24%	57.24%	3.57%	62.86%	

100% Assessed Value	7,450,000	Service Address	Taxable Value	Tax Rate	Tax Levy
		235 FM 1960 RD W 77090 77090	7,450,000	0.290000 per \$100	21,605.00

Taxing Unit	Less Exemptions	Current Taxes Due
CNP UD		21,605.00

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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/27/2025	23,848.98	B.H. 211 FM 1960, LLC	23,848.98	0.00	0.00	0.00	0.00	23,848.98
02/05/2026	0.00	B H 211 FM 1960 LLC	-2,243.98	0.00	0.00	0.00	0.00	0.00

Correction Roll
~~1~~

Pd Check 2341 Date: 3/1/26

\$2,243.98

2024 Paid in Full	Total Paid	23,848.98
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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	3/3/2026	2/1/2025	652

Account No	2282636
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

Owner Name and Address

CSC SERVICEWORKS INC
 35 PINELAWN RD
 STE 120
 MELVILLE, NY 11747-3121

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information				
Personal Property	44,696	Multi-Locations M&E				
			L1			
		Service Address				
		IN HARRIS COUNTY				
100% Assessed Value	44,696					
Taxing Unit		Less Exemptions	Taxable Value	Tax Rate	Tax Levy	
CNP UD			44,696	0.290000 per \$100	129.62	
					Current Taxes Due	129.62

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	148.85	CSC SERVICEWORKS INC	148.85	0.00	0.00	0.00	0.00	148.85
02/19/2026	0.00	CSC SERVICEWORKS INC	-19.23	0.00	0.00	0.00	0.00	0.00
<p>Correction Roll # <u>18</u></p> <p style="font-size: 2em; font-family: cursive;">(\$19.23)</p> <p>Pd Check: <u>2342</u> Date: <u>3/1/26</u></p>								
2024 Paid in Full							Total Paid	148.85

2023 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	3/3/2026	2/1/2024	16

Account No	0405666
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on April 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address

**HEWLETT PACKARD FINANCIAL SERVICES
 ATTN: PROPERTY TAX
 PO BOX 251209
 PLANO, TX 75025-1209**

****RETURN SERVICE REQUESTED****

Appraised Values		Property Information				
Personal Property	3,794	Leased Equipment CMP IN HARRIS COUNTY				
			L1			
		Service Address				
		HARRIS COUNTY				
100% Assessed Value	3,794					
Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy		
CNP UD		3,794	0.290000 per \$100	11.00		
				Current Taxes Due	11.00	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/02/2024	15.24	HEWLETT PACKARD FINANCIAL SERVICES	15.24	0.00	0.00	0.00	0.00	15.24
02/05/2026	0.00	HEWLETT PACKARD FINANCIAL SERVICES	-4.24	0.00	0.00	0.00	0.00	0.00
Correction Roll # 29								
						Pd Check <u>2303</u> Date: <u>3/1/24</u>		
2023 Paid in Full							Total Paid	15.24

2025 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	3/3/2026	2/3/2026	109

Account No	2074631
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on April 01, 2026 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 Central Appraisal District
 www.hcad.org 713-957-7800

Owner Name and Address	
STAR FURNITURE STAR FURNITURE COMPANY 16666 BARKER SPRINGS HOUSTON, TX 77084-5032 **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information				
Personal Property	1,611,625	Business Personal Property CMP F&F INV M&E SUP				
			L1			
		Service Address				
		18107 NORTH FWY 77090 77090				
100% Assessed Value	1,611,625					
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy
CNP UD				1,611,625	0.290000 per \$100	4,673.71
				Current Taxes Due		4,673.71

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/01/2026	6,170.10	STAR FURNITURE	4,673.71	0.00	0.00	0.00	0.00	6,170.10
OVER PAYMENT								
						Pd Check	2394	Date: 3/1/26
2025 Paid in Full							Total Paid	6,170.10

Handwritten: \$1,496.39

Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood, TX 77549-1368
+12814820216
aswmail@aswtax.com



BILL TO
CNP Utility District

INVOICE 15359

DATE 03/01/2026 TERMS Net 30

DUE DATE 03/31/2026

ACTIVITY	QTY	RATE	AMOUNT
Tax A/C 6 Tax Assessor/Collector Fee	1	3,284.20	3,284.20
Tax A/C 6 2025 Additional Unit Count Invoiced 2026	41	0.90	36.90

TOTAL DUE \$3,321.10

Pd Check 2345 Date: 3/1/26

Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood, TX 77549-1368
+12814820216
aswmail@aswtax.com



BILL TO
CNP Utility District

INVOICE 15414

DATE 03/01/2026 TERMS Net 30

DUE DATE 03/31/2026

ACTIVITY	QTY	RATE	AMOUNT
Copies	460	0.20	92.00
Postage, Mailing and Handling	8	0.96	7.68
Roll Update & Processing - Monthly Fee	1	267.50	267.50
Statement Mailing & Handling (Agents thru SR/KR4)	1	18.75	18.75
Document Storage	1	14.44	14.44
Meeting Travel Time/Mileage/Time	1	217.08	217.08
Court Affidavits	1	45.00	45.00
Statement Mailing and Handling (DMR - Thru SR/KR4)	1	24.60	24.60

TOTAL DUE

\$687.05

687*05+
575*00+
002
1*062*05+

Pd Check 2394 Date: 3/1/26

Assessments of the Southwest, Inc.
P.O. Box 1368
Friendswood, TX 77549-1368
+12814820216
aswmail@aswtax.com



Assessments of the Southwest, Inc.

BILL TO
CNP Utility District
Municipal Accounts & Consulting
1281 Brittmoore Road
Houston, Texas 77043

INVOICE 15355

DATE 03/01/2026 TERMS Net 30

DUE DATE 03/31/2026

ACTIVITY	QTY	RATE	AMOUNT
SB2 Compliance 2 Monthly Update for Tax Code 26.17 and 26.18 Compliance	1	250.00	250.00
Compliance - HB1154 Monthly Update for HB1154	1	125.00	125.00

TOTAL DUE \$375.00

Pd Check 2394 Date: 3/1/26

Account No/Name/Address Cad No/Property Descr.
042-185-000-0734 0421850000734 Over 65 No
 KOCH GREGORY M DIRECTORS LT 1 Veteran No
 3700 BUFFALO SPEEDWAY STE 830 ABST 315 D HARMON Installation Code N
 HOUSTON, TX 77098-3709

CYPRESS STATION (OFF) DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		0.72	0.00	0.00	0.05	0.77	0.06	0.78	0.08	0.80

042-185-000-0736 0421850000736 Over 65 No
 BROWN KEITH DIRECTORS LT 3 Veteran No
 1020 BAYLAND AVE ABST 315 D HARMON Installation Code N
 HOUSTON, TX 77009-6507

CYPRESS STATION (OFF) DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		0.72	0.00	0.00	0.05	0.77	0.06	0.78	0.08	0.80

045-082-000-0206 0450820000206 Acreage: 0.072500 Over 65 No
 CANO JOSE A TR 3D-2 Veteran No
 231 FM 1960 RD W ABST 778 M TARIN Installation Code N
 HOUSTON, TX 77090-3515

231 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		103.02	0.00	0.00	7.21	110.23	9.27	112.29	11.33	114.35

045-082-000-0610 0450820000610 Acreage: 2.500000 Over 65 No
 RAYMOND A MCLENDON FAMILY TRS 3A 3A-2 3E 3E-1 5A-1 & 5B-1 Veteran No
 PARTNERSHIP LTD (024*TR 10)(131*ANNEX TR W) Installation Code N
 7 FARINGTON WAY ABST 778 M TARIN
 SPRING, TX 77382-2650

112 Bammel Westfield RD ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		5,528.03	0.00	0.00	386.96	5,914.99	497.52	6,025.55	608.08	6,136.11

045-082-000-0618 0450820000618 Acreage: 1.240500 Over 65 No
 CANO JOSE A TR 3D-2A Veteran No
 231 FM 1960 RD W ABST 778 M TARIN Installation Code N
 HOUSTON, TX 77090

231 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		4,414.31	0.00	0.00	309.00	4,723.31	397.29	4,811.60	485.57	4,899.88

0566470 0566470 Over 65 No
 HOOTERS Business Personal Property Veteran No
 TEXAS WINGS INC CMP F&F INV M&E MISC ASSETS SUP Installation Code N
 1412 MAIN ST STE 1500
 DALLAS, TX 75202-4801

00120 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		320.61	0.00	0.00	22.44	343.05	28.85	349.46	106.45	427.06

0682414 0682414 Over 65 No
 RED LOBSTER #840 Business Personal Property Veteran No
 RED LOBSTER HOSPITALITY LLC CMP F&F INV M&E MISC ASSETS SUP Installation Code N
 ATTN ACCOUNTS PAYABLE
 PO BOX 4967
 ORLANDO, FL 32802-4967

00302 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	271.16	813.46	277.66	819.96	284.16	826.46

Bankruptcy: 9/6/2024

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
0701252	DIGESTIVE & LIVER DISEASE CONSULTANTS PA GURU N REDDY MD 275 LANTERN BEND DR STE 200 HOUSTON, TX 77090-2842	0701252	Business Personal Property CMP F&F M&E SUP	Veteran	No
		00275 LANTERN BEND DR ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		64.34	0.00	0.00	4.50	68.84	5.79	70.13	21.36	85.70

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
0713216	IHOP #1444 IHOP RESTAURANTS LLC 450 N BRAND BLVD FL 7 GLENDALE, CA 91203-2346	0713216	Business Personal Property F&F M&E	Veteran	No
		01414 CYPRESS STATION DR ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		137.07	0.00	0.00	9.59	146.66	12.34	149.41	45.51	182.58

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
0715055	TORAY INTERNATIONAL AMERICA INC 461 5TH AVE FL 9 NEW YORK, NY 10017-7730	0715055	Business Personal Property CMP F&F INV MISC ASSETS	Veteran	No
		00140 CYPRESS STATION DR ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		923.10	0.00	0.00	64.62	987.72	83.08	1,006.18	306.47	1,229.57

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
0766578	IHOP #1444 INVENTORY JAMAL HAMIDEH 1238 ANNUNCIATION ST UNIT B NEW ORLEANS, LA 70130-4004	0766578	Business Personal Property INV	Veteran	No
		01414 CYPRESS STATION DR ; 77090 ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	0.29	0.65	0.29	0.65	0.30	0.66
				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
Payment Date		Payment Amt										
12/14/2021		3.92		0.00	3.56	0.36	0.00	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	0.00	0.36	
3/1/2022		-0.36		0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
0790600	CARDTRONICS USA INC ATTN TAX DEPT 2050 W SAM HOUSTON PARKWAY S FLOOR 13 HOUSTON, TX 77042-2079	0790600	Multi-Locations M&E MISC ASSETS	Veteran	No
		IN HARRIS COUNTY		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	9/23/2025	11/1/2025		8.97	0.00	8.79	0.07	0.25	0.07	0.25	0.07	0.25
				Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
Payment Date		Payment Amt										
4/30/2022		8.79		0.00	8.79	0.00	0.00	0.00	0.00	0.00	0.00	

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
0880854	LMC MARINE CENTER LEXINGTON MOTOR CO 17101 NORTH FWY HOUSTON, TX 77090-5005	0880854	Dealer Inventory	Veteran	No
		17101 NORTH FWY ; 77090 ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		7,998.80	0.00	0.00	559.92	8,558.72	719.89	8,718.69	2,655.60	10,654.40

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
0941613	TAQUERIAS ARANDAS 23 TAQUERIAS ARANDAS NO 23 INC 231 CYPRESS CREEK PKWY HOUSTON, TX 77090-3515	0941613	Business Personal Property CMP F&F INV M&E MISC ASSETS SUP	Veteran	No
		00231 FM 1960 RD W ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		572.45	0.00	0.00	40.07	612.52	51.52	623.97	190.05	762.50

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
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	Veteran Installation Code	No N

00305 WELLS FARGO DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	39.13	88.78	39.71	89.36	40.31	89.96
	Lawsuit: 5/24/2024											
2021	9/30/2021	2/1/2022	L	45.67	4.57	0.00	46.83	97.07	47.43	97.67	48.03	98.27
	Lawsuit: 5/24/2024											
2020	10/15/2020	2/2/2021	L	49.56	4.96	0.00	58.66	113.18	59.31	113.83	59.97	114.49
	Lawsuit: 5/24/2024											
Totals				140.37	14.04	0.00	144.62	299.03	146.45	300.86	148.31	302.72

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
1029517 ACOUSTIC EDGE INSTITUDE MOBILE ELECTRONIC INSTITUDE INC 1930 NATALIE ROSE DR HOUSTON, TX 77090-2224	1029517 Business Personal Property CMP F&F INV M&E	Veteran Installation Code	No N

00303 WELLS FARGO DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	19.94	59.83	20.42	60.31	20.90	60.79
2023	11/15/2023	2/1/2024		35.79	3.58	0.00	25.36	64.73	25.83	65.20	26.29	65.66
2022	10/21/2022	2/1/2023		30.51	3.05	0.00	26.44	60.00	26.85	60.41	27.26	60.82
Totals				102.56	10.26	0.00	71.74	184.56	73.10	185.92	74.45	187.27

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
1029613 CILANTRO COCINA MEXICAN RESTAURANT OSMIN ARMANDO CASTILLO 12822 WILLOW CENTRE DR STE A HOUSTON, TX 77066-3000	1029613 Business Personal Property F&F INV M&E SUP	Veteran Installation Code	No N

00010 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		57.45	0.00	0.00	4.02	61.47	5.17	62.62	19.07	76.52

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
1030456 PAUL'S TRUCKING PAUL DEAKINS 40 CYPRESS CREEK PKWY STE 287 HOUSTON, TX 77090-3530	1030456 Vehicles VHCLS	Veteran Installation Code	No N

00040 FM 1960 RD W ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	7.21	14.94	7.29	15.02	7.39	15.12
2020	10/15/2020	2/2/2021	L	8.47	0.85	0.00	10.02	19.34	10.14	19.46	10.25	19.57
	Lawsuit: 6/7/2021											
2019	10/18/2019	2/1/2020	L	9.41	0.94	0.00	12.63	22.98	12.75	23.10	12.87	23.22
	Lawsuit: 6/7/2021											
2018	10/18/2018	2/1/2019	L	10.46	1.05	0.00	15.69	27.20	15.84	27.35	15.97	27.48
	Lawsuit: 6/7/2021											
2017	10/20/2017	2/1/2018	L	11.62	1.16	0.00	19.27	32.05	19.43	32.21	19.58	32.36
	Lawsuit: 6/7/2021											
2016	10/20/2016	2/1/2017	L	36.16	3.62	0.00	65.71	105.49	66.19	105.97	66.67	106.45
	Lawsuit: 6/7/2021											
2015	10/15/2015	2/2/2016	L	43.05	4.30	0.00	85.05	132.40	85.61	132.96	86.17	133.52
	Lawsuit: 6/7/2021											
2014	10/17/2014	2/3/2015	L	51.02	5.10	0.00	108.87	164.99	109.55	165.67	110.22	166.34
	Lawsuit: 6/7/2021											
2013	10/17/2013	2/1/2014	L	58.46	5.85	0.00	134.03	198.34	134.79	199.10	135.56	199.87
	Lawsuit: 6/7/2021											
2012	10/18/2012	2/1/2013	L	70.86	7.09	0.00	173.68	251.63	174.61	252.56	175.54	253.49
	Lawsuit: 6/7/2021											
2011	10/22/2011	2/1/2012	L	78.73	7.87	0.00	205.42	292.02	206.45	293.05	207.50	294.10
	Lawsuit: 6/15/2012											
2010	10/1/2010	2/1/2011	L	87.48	8.75	0.00	242.11	338.34	243.27	339.50	244.43	340.66
	Lawsuit: 9/7/2011											
2009	10/1/2009	2/1/2010	L	88.56	8.86	0.00	259.14	356.56	260.31	357.73	261.48	358.90
	Lawsuit: 9/7/2011											
Totals				561.31	56.14	0.00	1,338.83	1,956.28	1,346.23	1,963.68	1,353.63	1,971.08

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
1047293 TAQUERIA ARANDAS NO.23 INC 231 CYPRESS CREEK PKWY HOUSTON, TX 77090-3515	1047293 Vehicles VHCLS	Veteran	No
		Installation Code	N

00231 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		31.43	0.00	0.00	2.20	33.63	2.83	34.26	10.44	41.87

107-762-004-0006 COVINGTON KRISTOFER 1507 SANDY RUNN HOUSTON, TX 77090-	1077620040006 TR 62 ROUNDHILL OF CYPRESS STATION	Acreage: 0.091900	Over 65	No
			Veteran	No
			Installation Code	N

1507 SANDY RUNN ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		478.42	0.00	0.00	33.49	511.91	43.06	521.48	52.63	531.05

107-762-004-0014 FLORES JOSE A PO BOX 301047 HOUSTON, TX 77230-1047	1077620040014 TR D2 (LAND ONLY) (OMITTED IMPS 2022-2024*1077620040015) ROUNDHILL OF CYPRESS STATION		Over 65	No
			Veteran	No
			Installation Code	N

1501 SANDY RUNN (PVT) 1501 ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025		47.63	0.00	0.00	23.82	71.45	24.38	72.01	24.96	72.59

107-762-004-0015 FLORES JOSE A PO BOX 301047 HOUSTON, TX 77230-1047	1077620040015 TR D2 (LAND*1077620040014) (OMITTED IMPS 2022-2024) ROUNDHILL OF CYPRESS STATION		Over 65	No
			Veteran	No
			Installation Code	N

SANDY RUNN (PVT) 1501 ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	6/25/2025	2/3/2026		412.89	0.00	0.00	78.45	491.34	181.67	594.56	186.63	599.52
2023	6/24/2025	2/3/2026		513.79	0.00	0.00	97.62	611.41	226.07	739.86	232.24	746.03
2022	6/24/2025	2/3/2026		374.61	0.00	0.00	71.18	445.79	164.83	539.44	169.33	543.94
Totals				1,301.29	0.00	0.00	247.25	1,548.54	572.57	1,873.86	588.20	1,889.49

108-225-000-0006 SPA INVESTMENTS LLC PO BOX 1119 DRIPPING SPRINGS, TX 78620-1119	1082250000006 RES D4-A CYPRESS STATION SEC 1	Acreage: 0.636000	Over 65	No
			Veteran	No
			Installation Code	N

475 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		2,552.98	0.00	0.00	178.71	2,731.69	229.77	2,782.75	280.83	2,833.81

108-226-000-0001 SPRING STUDIO HOUSTON SPE LLC 2801 N THANKSGIVING WAY STE 225 LEHI, UT 84048-6920	1082260000001 RES E CYPRESS STATION SEC 1	Acreage: 2.789000	Over 65	No
			Veteran	No
			Installation Code	N

220 Bammel Westfield Rd 134 ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		15,820.26	0.00	0.00	1,107.42	16,927.68	1,423.82	17,244.08	1,740.23	17,560.49

108-226-000-0006 OM SAI RUDRA LLC 150 OVERLAND TRL HOUSTON, TX 77090-4054	1082260000006 RES E5 CYPRESS STATION SEC 1	Acreage: 0.139800	Over 65	No
			Veteran	No
			Installation Code	N

150 OVERLAND TRL ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		165.20	0.00	0.00	11.56	176.76	14.87	180.07	18.17	183.37

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

108-226-000-0008 1082260000008 Acreage: 1.117000 Over 65 No
 OM SAI RUDRA LLC RES E5-A & E6-A Veteran No
 150 OVERLAND TRL CYPRESS STATION SEC 1 Installation Code N
 HOUSTON, TX 77090-4054

150 OVERLAND TRL 51 ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		4,825.76	0.00	0.00	337.80	5,163.56	434.32	5,260.08	530.83	5,356.59

108-226-000-0009 1082260000009 Acreage: 0.026200 Over 65 No
 OM SAI RUDRA LLC RES E6-B Veteran No
 150 OVERLAND TRAILS DR CYPRESS STATION SEC 1 Installation Code N
 HOUSTON, TX 77090-

150 OVERLAND TRAILS DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		23.18	0.00	0.00	1.62	24.80	2.09	25.27	2.55	25.73

108-228-000-0002 1082280000002 Acreage: 3.154000 Over 65 No
 CAMBRIDGE CYPRESS STATION LLC RES B1 Veteran No
 PO BOX 91190 CYPRESS STATION SEC 2 Installation Code N
 HOUSTON, TX 77291-1190

1120 CYPRESS STATION DR 90 ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		10,192.08	0.00	0.00	713.45	10,905.53	917.29	11,109.37	1,121.13	11,313.21

108-229-000-0001 1082290000001 Acreage: 11.844600 Over 65 No
 BH COPPER PROPERTY LLC RES C Veteran No
 282 LAGOON DR W CYPRESS STATION SEC 2 Installation Code N
 LONG BEACH, NY 11561-4918

1000 CYPRESS STATION DR 294 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026										
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due									
2025	11/21/2025	2/3/2026		75,963.22	0.00	66,700.00	648.43	9,911.65	833.69	10,096.91	1,018.95	10,282.17									
				Payment Date Payment Amt Escrow Taxes Penalties		Del. P&I		Atty Fees		Other Fees		Refund									
				2/1/2026 66,700.00 0.00 66,700.00 0.00		0.00		0.00		0.00		0.00									
2024	10/24/2024	2/1/2025		78,878.34	0.00	67,570.00	5,654.16	16,962.50	5,789.87	17,098.21	5,925.57	17,233.91									
				Payment Date Payment Amt Escrow Taxes Penalties		Del. P&I		Atty Fees		Other Fees		Refund									
				1/31/2025 52,530.00 0.00 52,530.00 0.00		0.00		0.00		0.00		0.00									
				3/21/2025 15,040.00 0.00 15,040.00 0.00		0.00		0.00		0.00		0.00									
2023	10/30/2023	2/1/2024		94,271.86	0.00	52,530.00	26,881.76	68,623.62	27,382.66	69,124.52	27,883.57	69,625.43									
				Payment Date Payment Amt Escrow Taxes Penalties		Del. P&I		Atty Fees		Other Fees		Refund									
				2/14/2024 52,530.00 0.00 52,530.00 0.00		0.00		0.00		0.00		0.00									
				Totals		249,113.42		0.00		33,184.35		95,497.77		34,006.22		96,319.64		34,828.09		97,141.51	

118-632-000-0004 1186320000004 Acreage: 0.727000 Over 65 No
 CAPSTAIN LLC RES D Veteran No
 625 TIMBERDALE LN CYPRESS STATION MARKET SQUARE Installation Code N
 HOUSTON, TX 77090-3034

625 TIMBERDALE LN ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	2/19/2026	2/3/2026		2,102.50	0.00	0.00	147.18	2,249.68	189.22	2,291.72	231.28	2,333.78

119-745-001-0001 1197450010001 Acreage: 1.935400 Over 65 No
 RS 150 HOSPITALITY LLC RES A BLK 1 Veteran No
 5711 HILLCROFT AVE STE D1 POINT Installation Code N
 HAMPTON INN & SUITES WAGON
 HOUSTON, TX 77036-2386

150 WAGON PT 74 ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		9,862.25	0.00	0.00	690.36	10,552.61	887.60	10,749.85	1,084.85	10,947.10

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
125-879-001-0001 HARTMAN INCOME REIT INC 2909 HILLCROFT ST STE 420 HOUSTON, TX 77057-5815		1258790010001 Acreage: 0.709000 RES A BLK 1 SYRACUSE RENAISSANCE PARTNERS SEC 1		Veteran	No
				Installation Code	N

17211 NORTH FWY ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	2,498.30	0.00	0.00	575.86	3,074.16	633.32	3,131.62	690.78	3,189.08
Lawsuit: 10/30/2025												
2024	10/24/2024	2/1/2025	L	2,844.57	0.00	0.00	1,422.28	4,266.85	1,456.42	4,300.99	1,490.55	4,335.12
Lawsuit: 10/30/2025												
Totals				5,342.87	0.00	0.00	1,998.14	7,341.01	2,089.74	7,432.61	2,181.33	7,524.20

128-781-001-0004		1287810010004		Over 65	No
ANAND BALASUBRAMANIAN MD PA 18711 SCENTED CANDLE WAY SPRING, TX 77388-5544		UNIT 4 BLDG A .0345 INT COMMON LAND & ELE CYPRESS STATION OFFICE CONDO AMEND		Veteran	No
				Installation Code	N

1125 CYPRESS STATION DR A-4 ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	667.00	0.00	0.00	46.69	713.69	60.03	727.03	73.37	740.37

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

1125 CYPRESS STATION DR E1 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/24/2024	2/1/2025	L	723.78	0.00	0.00	361.88	1,085.66	370.57	1,094.35	379.26	1,103.04
Lawsuit: 11/20/2025												

128-781-008-0001		1287810080001		Over 65	No
RAMA VENKATESH LLC 19701 KINGWOOD DR BLDG 3 KINGWOOD, TX 77339-3773		UNIT 26 BLDG H .0345 INT COMMON LAND & ELE CYPRESS STATION OFFICE CONDO AMEND		Veteran	No
				Installation Code	N

1125 CYPRESS STATION DR H1 ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	719.18	0.00	0.00	50.34	769.52	64.73	783.91	79.11	798.29

134-636-001-0003		1346360010003		Acreage: 3.101500	Over 65	No
JAMEEL INVESTMENTS LLC 19 BRIDGE CREST CT HOUSTON, TX 77082-1535		RES A2 BLK 1 PROLOGIS PARK 45 NORTH			Veteran	No
					Installation Code	N

16994 NORTH FWY ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	11,257.85	0.00	0.00	788.05	12,045.90	1,013.21	12,271.06	1,238.36	12,496.21

135-008-001-0001		1350080010001		Acreage: 4.658100	Over 65	No
303 HOLLOW TREE LN PROPERTY OWNER LLC 4500 DORR ST TOLEDO, OH 43615-4040		RES A BLK 1 HOLLOW TREE			Veteran	No
					Installation Code	N

303 HOLLOW TREE LN 131 ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	29,468.66	0.00	0.00	2,062.81	31,531.47	2,652.18	32,120.84	3,241.55	32,710.21

138-208-001-0001		1382080010001		Acreage: 7.484600	Over 65	No
CYPRESS STORE LLC 4415 CARMEL RIVER LN SPRING, TX 77388-2102		RES A BLK 1 PLAZA ON CYPRESS STATION			Veteran	No
					Installation Code	N

1801 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	9,744.00	0.00	0.00	682.08	10,426.08	876.96	10,620.96	1,071.84	10,815.84

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2000673 REDBOX AUTOMATED RETAIL LLC PO BOX 72210 PHOENIX, AZ 85050-1021	2000673 Leased Equipment INV M&E	Veteran Installment Code	No N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		7.71	0.77	0.00	0.59	9.07	0.76	9.24	2.81	11.29
2024	10/24/2024	2/1/2025		7.69	0.00	0.00	3.84	11.53	3.94	11.63	4.03	11.72
Totals				15.40	0.77	0.00	4.43	20.60	4.70	20.87	6.84	23.01

2002514 INSTACELL - CRICKET SABEAN WIRELESS LLC C/O SHAHID SAHIBZADA 26971 CROWN HAVEN CT KINGWOOD, TX 77339-2186	2002514 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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		32.10	3.21	0.00	2.47	37.78	3.18	38.49	11.72	47.03

2023575 VALET WASTE LLC 10150 HIGHLAND MANOR DR STE 120 TAMPA, FL 33610-9712	2023575 Leased Equipment M&E	Over 65 Veteran Installment Code	No No N
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IN HARRIS COUNTY TEXAS

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		33.37	3.34	0.00	2.57	39.28	3.30	40.01	12.19	48.90

2024461 JAGUAR HOUSTON NORTH LAND ROVER HOUSTON SONIC HOUSTON JLR LP 18205 NORTH FWY HOUSTON, TX 77090-4915	2024461 Dealer Inventory	Over 65 Veteran Installment Code	No No N
18205 NORTH FWY ; 77090			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		23,817.02	0.00	0.00	1,667.19	25,484.21	2,143.53	25,960.55	7,907.25	31,724.27

2061556 ENDICOTT BIOFUELS II LLC ENDICOTT BIOFUE ENDICOTT BIOFUELS II LLC 2603 AUGUSTA DR STE 900 HOUSTON, TX 77057-5798	2061556 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
00305 WELLS FARGO DR ; 77090			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	58.16	112.21	58.81	112.86	59.46	113.51
2019	10/18/2019	2/1/2020		49.14	4.91	0.00	65.94	119.99	66.59	120.64	67.23	121.28
Totals				98.28	9.82	0.00	124.10	232.20	125.40	233.50	126.69	234.79

2062224 CLEAR CHOICE ORTHODONTIC ASSOCIATES RAYMOND A MCLENDON 112 BMMEL WESTFIELD RD HOUSTON, TX 77090-3510	2062224 Business Personal Property CMP F&F INV M&E MISC ASSETS SUP	Over 65 Veteran Installment Code	No No N
00112 BMMEL WESTFIELD RD ; 77090 ; 77090			

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		98.56	9.86	0.00	7.59	116.01	9.76	118.18	36.00	144.42

2065580 WORLD CARS QAMAR IQBAL 101 WELLS FARGO DR HOUSTON, TX 77090-4005	2065580 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 Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		43.13	0.00	0.00	3.02	46.15	3.88	47.01	14.31	57.44

Account No/Name/Address				Cad No/Property Descr.				Over 65		No			
2075841 SEWELL INFINITI OF NORTH HOUSTON SEWELL HOUSTON COMPANY LLC 17825 NORTH FWY HOUSTON, TX 77090-4907				2075841 Dealer Inventory				Over 65 Veteran		No No			
				17825 NORTH FWY ; 77090				Installation Code		N			
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due		
2025	11/21/2025	2/3/2026		24,023.94	0.00	0.00	1,681.68	25,705.62	2,162.15	26,186.09	7,975.94	31,999.88	
2093548 CARDIOVASCULAR SPECIALISTS OF NORTH HOUS DR ALI RIZVI 1140 CYPRESS STATION DR STE 101 HOUSTON, TX 77090-3015				2093548 Business Personal Property CMP F&F M&E MISC ASSETS				Over 65 Veteran		No No			
				01140 CYPRESS STATION DR ; 77090				Installation Code		N			
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due		
2018	12/20/2019	2/1/2020		111.45	11.14	0.00	149.56	272.15	151.03	273.62	152.50	275.09	
2108286 AUDI NORTH HOUSTON SEWELL RINGS LLC 17825 NORTH FWY HOUSTON, TX 77090-4907				2108286 Dealer Inventory				Over 65 Veteran		No No			
				17815 NORTH FWY ; 77090				Installation Code		N			
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due		
2025	11/21/2025	2/3/2026		24,359.87	0.00	0.00	1,705.19	26,065.06	2,192.39	26,552.26	8,087.48	32,447.35	
2115102 THE UPS STORE WABASH LTD 40 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530				2115102 Business Personal Property CMP F&F INV M&E				Over 65 Veteran		No No			
				00040 FM 1960 RD W ; 77090 ; 77090				Installation Code		N			
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due		
2025	11/21/2025	2/3/2026		21.06	2.11	0.00	1.62	24.79	2.09	25.26	7.69	30.86	
2024	10/24/2024	2/1/2025		20.91	2.09	0.00	11.50	34.50	11.78	34.78	12.05	35.05	
				Totals	41.97	4.20	0.00	13.12	59.29	13.87	60.04	19.74	65.91
2115412 QUALITY ASSURED INCOME TAX 415 HOLLOW TREE LN HOUSTON, TX 77090-2805				2115412 Business Personal Property CMP F&F M&E SUP				Over 65 Veteran		No No			
				00415 HOLLOW TREE LN ; 77090				Installation Code		N			
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due		
2025	11/21/2025	2/3/2026		31.80	3.18	0.00	2.45	37.43	3.15	38.13	11.62	46.60	
2024	10/24/2024	2/1/2025		31.80	3.18	0.00	17.48	52.46	17.90	52.88	18.32	53.30	
2023	10/30/2023	2/1/2024		31.80	3.18	0.00	22.52	57.50	22.94	57.92	23.36	58.34	
2022	10/21/2022	2/1/2023		27.96	2.80	0.00	24.24	55.00	24.61	55.37	24.98	55.74	
2021	12/15/2021	2/1/2022		28.29	2.83	0.00	29.00	60.12	29.37	60.49	29.76	60.88	
2020	10/15/2020	2/2/2021	L	30.70	3.07	0.00	36.33	70.10	36.74	70.51	37.15	70.92	
				Lawsuit: 6/7/2021									
2019	10/18/2019	2/1/2020	L	30.70	3.07	0.00	41.19	74.96	41.60	75.37	42.01	75.78	
				Lawsuit: 6/7/2021									
2018	10/18/2018	2/1/2019	L	30.70	3.07	0.00	46.07	79.84	46.46	80.23	46.87	80.64	
				Lawsuit: 3/12/2019									
2017	10/20/2017	2/1/2018	L	30.70	3.07	0.00	50.93	84.70	51.33	85.10	51.73	85.50	
				Lawsuit: 3/12/2019									
				Totals	274.45	27.45	0.00	270.21	572.11	274.10	576.00	285.80	587.70
2115450 EMMY BEAUTY SUPPLY CHO MYUNG 366 CYPRESS CREEK PKWY HOUSTON, TX 77090-3518				2115450 Business Personal Property CMP F&F INV M&E SUP				Over 65 Veteran		No No			
				00330 FM 1960 RD W ; 77090 ; 77090				Installation Code		N			
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Due		
2025	11/21/2025	2/3/2026	L	776.01	77.60	0.00	196.75	1,050.36	216.38	1,069.99	283.40	1,137.01	
				Lawsuit: 12/17/2025									
2024	10/24/2024	2/1/2025	L	760.02	76.00	0.00	418.00	1,254.02	428.05	1,264.07	438.08	1,274.10	
				Lawsuit: 7/31/2024									
2023	10/30/2023	2/1/2024	L	738.18	0.00	0.00	475.39	1,213.57	484.25	1,222.43	493.10	1,231.28	
				Lawsuit: 7/31/2024									
				Totals	2,274.21	153.60	0.00	1,090.14	3,517.95	1,128.68	3,556.49	1,214.58	3,642.39

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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		80.40	0.00	0.00	5.63	86.03	7.24	87.64	26.69	107.09

Account No/Name/Address	Cad No/Property Descr		
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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	10/21/2022	2/1/2023	L	63.62	6.36	0.00	55.14	125.12	55.98	125.96	56.82	126.80
Lawsuit: 6/6/2025												

Account No/Name/Address	Cad No/Property Descr		
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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	111.06	192.48	112.03	193.45	113.02	194.44
2017	7/14/2020	2/1/2018		44.10	4.41	0.00	73.16	121.67	73.73	122.24	74.32	122.83
2016	10/8/2020	2/1/2017	L	132.44	13.24	0.00	240.66	386.34	242.41	388.09	244.16	389.84
Lawsuit: 1/26/2017												
2015	8/19/2020	2/2/2016	L	157.67	15.77	0.00	311.50	484.94	313.58	487.02	315.66	489.10
Lawsuit: 1/26/2017												
2014	10/17/2014	2/3/2015	L	302.92	30.29	0.00	646.42	979.63	650.43	983.64	654.43	987.64
Lawsuit: 1/26/2017												
2013	10/17/2013	2/1/2014	L	347.10	34.71	0.00	795.69	1,177.50	800.27	1,182.08	804.86	1,186.67
Lawsuit: 2/14/2014												
2012	3/18/2013	2/1/2013	L	420.72	42.07	0.00	1,031.10	1,493.89	1,036.65	1,499.44	1,042.20	1,504.99
Lawsuit: 2/14/2014												
2011	10/22/2011	2/1/2012	L	339.60	33.96	0.00	886.08	1,259.64	890.57	1,264.13	895.04	1,268.60
Lawsuit: 6/15/2012												
2010	10/1/2010	2/1/2011	L	242.55	24.26	0.00	671.29	938.10	674.49	941.30	677.70	944.51
Lawsuit: 6/14/2012												
Totals				2,061.12	206.11	0.00	4,766.96	7,034.19	4,794.16	7,061.39	4,821.39	7,088.62

Account No/Name/Address	Cad No/Property Descr		
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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	11.62	34.86	11.90	35.14	12.17	35.41
2023	10/30/2023	2/1/2024		21.13	2.11	0.00	14.97	38.21	15.24	38.48	15.52	38.76
2021	2/6/2022	3/1/2022		18.80	1.88	0.00	19.03	39.71	19.27	39.95	19.52	40.20
Totals				61.06	6.10	0.00	45.62	112.78	46.41	113.57	47.21	114.37

Account No/Name/Address	Cad No/Property Descr		
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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	17.64	34.04	17.85	34.25	18.04	34.44
2019	10/18/2019	2/1/2020		14.91	1.49	0.00	20.01	36.41	20.20	36.60	20.40	36.80
2018	10/18/2018	2/1/2019		14.91	1.49	0.00	22.37	38.77	22.56	38.96	22.77	39.17
2017	10/20/2017	2/1/2018		14.91	1.49	0.00	24.74	41.14	24.93	41.33	25.12	41.52
Totals				59.64	5.96	0.00	84.76	150.36	85.54	151.14	86.33	151.93

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 Installation Code	No N

00040 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		275.29	27.53	0.00	21.20	324.02	27.25	330.07	100.54	403.36
2024	10/24/2024	2/1/2025		265.34	26.53	0.00	145.94	437.81	149.44	441.31	152.93	444.80
2023	10/30/2023	2/1/2024	L	314.57	31.46	0.00	222.84	568.87	226.99	573.02	231.15	577.18
Lawsuit: 11/24/2021												
2022	10/21/2022	2/1/2023	L	507.37	50.74	0.00	439.79	997.90	446.49	1,004.60	453.19	1,011.30
Lawsuit: 11/24/2021												
2021	9/30/2021	2/1/2022	L	495.31	49.53	0.00	507.79	1,052.63	514.33	1,059.17	520.87	1,065.71
Lawsuit: 11/24/2021												
2020	10/15/2020	2/2/2021	L	582.47	58.25	0.00	689.42	1,330.14	697.10	1,337.82	704.79	1,345.51
Lawsuit: 11/24/2021												
2019	7/15/2020	5/1/2020	L	32.15	3.22	0.00	41.87	77.24	42.31	77.68	42.73	78.10
Lawsuit: 11/24/2021												
2018	3/19/2019	5/1/2019	L	76.64	7.66	0.00	111.95	196.25	112.96	197.26	113.98	198.28
Lawsuit: 11/24/2021												
2017	10/20/2017	2/1/2018	L	191.07	19.11	0.00	316.96	527.14	319.48	529.66	322.00	532.18
Lawsuit: 11/24/2021												
2016	10/20/2016	2/1/2017	L	186.25	18.62	0.00	338.44	543.31	340.90	545.77	343.36	548.23
Lawsuit: 1/26/2017												
2015	10/15/2015	2/2/2016	L	221.72	22.17	0.00	438.02	681.91	440.95	684.84	443.88	687.77
Lawsuit: 1/26/2017												
2014	10/17/2014	2/3/2015	L	262.78	26.28	0.00	560.78	849.84	564.25	853.31	567.72	856.78
Lawsuit: 1/26/2017												
2013	10/17/2013	2/1/2014	L	301.10	30.11	0.00	690.24	1,021.45	694.21	1,025.42	698.19	1,029.40
Lawsuit: 2/14/2014												
2012	4/11/2013	6/1/2013	L	279.30	27.93	0.00	669.76	976.99	673.45	980.68	677.13	984.36
Lawsuit: 2/14/2014												
Totals				3,991.36	399.14	0.00	5,195.00	9,585.50	5,250.11	9,640.61	5,372.46	9,762.96

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
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	Veteran Installation Code	No N

01125 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		86.06	8.61	0.00	6.63	101.30	8.52	103.19	31.43	126.10
2024	10/24/2024	2/1/2025		86.06	0.00	0.00	43.04	129.10	44.07	130.13	45.10	131.16
2023	1/24/2024	3/1/2024		86.06	0.00	0.00	54.39	140.45	55.42	141.48	56.45	142.51
Totals				258.18	8.61	0.00	104.06	370.85	108.01	374.80	132.98	399.77

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2166346 SEWELL HOUSTON COMPANY LLC C/O SEWELL INFINITI OF NORTH HOUSTON 17825 NORTH FWY HOUSTON, TX 77090-4907	2166346 Vehicles VHCLS	Veteran Installation Code	No N

17825 NORTH FWY ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		19.40	0.00	0.00	1.36	20.76	1.75	21.15	6.44	25.84

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2178736 LUIS A CASTRO 40 CYPRESS CREEK PKWY STE 314 HOUSTON, TX 77090-3530	2178736 Vehicles VHCLS	Veteran Installation Code	No N

00040 FM 1960 RD ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		56.78	5.68	0.00	4.37	66.83	5.62	68.08	20.74	83.20
2024	10/24/2024	2/1/2025	L	160.99	16.10	0.00	88.54	265.63	90.67	267.76	92.79	269.88
Lawsuit: 7/31/2023												
2023	10/30/2023	2/1/2024	L	270.76	27.08	0.00	191.81	489.65	195.38	493.22	198.96	496.80
Lawsuit: 7/31/2023												
2022	10/21/2022	2/1/2023		151.22	15.12	0.00	131.08	297.42	133.07	299.41	135.06	301.40
2021	9/30/2021	2/1/2022		22.20	2.22	0.00	22.76	47.18	23.05	47.47	23.34	47.76
2020	10/15/2020	2/2/2021		34.03	3.40	0.00	40.27	77.70	40.73	78.16	41.17	78.60
Totals				695.98	69.60	0.00	478.83	1,244.41	488.52	1,254.10	512.06	1,277.64

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2180938 UNITED AUTO TOWING INC 40 FM 1960 W UNIT 259 HOUSTON, TX 77090-3530	2180938 Vehicles VHCLS	Veteran Installment Code	No No N

00040 FM 1960 W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	80.37	133.66	81.00	134.29	81.64	134.93
Lawsuit: 6/8/2021												
2016	10/20/2016	2/1/2017	L	35.32	3.53	0.00	64.18	103.03	64.65	103.50	65.12	103.97
Lawsuit: 6/7/2021												
2015	10/15/2015	2/2/2016	L	42.05	4.20	0.00	83.06	129.31	83.63	129.88	84.18	130.43
Lawsuit: 6/7/2021												
2014	10/17/2014	2/3/2015	L	49.84	4.98	0.00	106.35	161.17	107.01	161.83	107.67	162.49
Lawsuit: 6/7/2021												
2013	3/24/2014	5/1/2014	L	57.11	5.71	0.00	128.65	191.47	129.41	192.23	130.16	192.98
Lawsuit: 6/7/2021												
Totals				232.77	23.26	0.00	462.61	718.64	465.70	721.73	468.77	724.80

2193706 PATE TARABORELLI PARTNERS LP C/O JENNIE N TARABORELLI PO BOX 9389 SPRING, TX 77387-9389	2193706 Business Personal Property CMP F&F M&E MISC ASSETS	Over 65 Veteran Installment Code	No No N
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00616 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	38.85	88.16	39.45	88.76	40.04	89.35
Lawsuit: 4/26/2023												
2021	9/30/2021	2/1/2022		45.36	4.54	0.00	46.51	96.41	47.11	97.01	47.71	97.61
2020	10/15/2020	2/2/2021		49.23	4.92	0.00	58.27	112.42	58.91	113.06	59.56	113.71
2019	11/18/2019	2/1/2020		49.23	4.92	0.00	66.07	120.22	66.71	120.86	67.36	121.51
Totals				188.65	18.86	0.00	209.70	417.21	212.18	419.69	214.67	422.18

2216912 TIGER TECHNICAL SERVICES TIGER TECHNICAL SERVICES LLC 3419 MOURNING DOVE DR SPRING, TX 77388-3360	2216912 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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00305 WELLS FARGO DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		63.13	6.31	0.00	4.86	74.30	6.25	75.69	23.06	92.50
2024	10/24/2024	2/1/2025		63.13	6.31	0.00	34.72	104.16	35.55	104.99	36.39	105.83
Totals				126.26	12.62	0.00	39.58	178.46	41.80	180.68	59.45	198.33

2217225 A C E CENTER/ SYMMETRY CORP ALYTIS LLC PO BOX 93202 AUSTIN, TX 78709-3202	2217225 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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00110 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	83.59	161.27	84.51	162.19	85.45	163.13

2217304 KIDZ K'NECT CHILD DEVELOPMENT CENTER KIDZ KNECT RESOURCE CENTER 1340 CYPRESS STATION DR STE C HOUSTON, TX 77090-3035	2217304 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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01340 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		41.86	4.19	0.00	3.22	49.27	4.14	50.19	15.29	61.34

2217891 BOOST MOBILE K UNLIMITED WIRELESS INC 4012 INSPIRATION CIR CARROLLTON, TX 75010-6399	2217891 Business Personal Property INV SUP	Over 65 Veteran Installment Code	No No N
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00024 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	15.03	29.00	15.20	29.17	15.37	29.34
Lawsuit: 6/7/2021												
2019	10/18/2019	2/1/2020	L	12.70	1.27	0.00	17.04	31.01	17.21	31.18	17.37	31.34
Lawsuit: 6/7/2021												
2018	2/26/2019	4/2/2019	L	12.46	1.25	0.00	18.37	32.08	18.53	32.24	18.70	32.41

Account No/Name/Address		Cad No/Property Descr.									
Lawsuit: 6/7/2021											
Totals		37.86	3.79	0.00	50.44	92.09	50.94	92.59	51.44	93.09	
2217894	TIFFANI CHANEL LUXURY HAIR TIFFANI CHANELS BEAUTY SUPPLY INC 26 CYPRESS CREEK PKWY HOUSTON, TX 77090-3530	2217894	Business Personal Property	CMP F&F M&E SUP		Over 65	No				
						Veteran	No				
						Installment Code	N				
00026 FM 1960 RD W ; 77090											
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I
2020	10/15/2020	2/2/2021		9.48	0.95	0.00	11.22	21.65	11.35	21.78	11.47
2019	10/18/2019	2/1/2020		9.48	0.95	0.00	12.73	23.16	12.85	23.28	12.97
Totals				18.96	1.90	0.00	23.95	44.81	24.20	45.06	24.44
2218022	ADVANTAGE FINANCE LLC 616 CYPRESS CREEK PKWY STE 680 HOUSTON, TX 77090-3025	2218022	Business Personal Property	CMP F&F M&E SUP		Over 65	No				
						Veteran	No				
						Installment Code	N				
00616 FM 1960 RD W ; 77090											
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I
2025	11/21/2025	2/3/2026		42.72	4.27	0.00	3.29	50.28	4.23	51.22	15.60
2218023	CAROUSEL SPECIALTY PRODUCTS CAROUSEL SPECIALTY PRODUCTS INC 616 CYPRESS CREEK PKWY STE 660 HOUSTON, TX 77090-3040	2218023	Business Personal Property	CMP F&F M&E SUP		Over 65	No				
						Veteran	No				
						Installment Code	N				
00616 FM 1960 RD W ; 77090											
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I
2025	11/21/2025	2/3/2026		36.42	3.64	0.00	2.80	42.86	3.61	43.67	13.30
2218073	PREMIER PEDIATRICS OF HOUSTON TAMECKA KNIGHT 2526 BISBANE DRIVE HOUSTON, TX 77014-2848	2218073	Business Personal Property	CMP F&F M&E SUP		Over 65	No				
						Veteran	No				
						Installment Code	N				
00411 LANTERN BEND DR ; 77090 ; 77090											
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I
2025	11/21/2025	2/3/2026		27.55	2.76	0.00	2.12	32.43	2.73	33.04	10.06
2219586	DCS FREIGHT HOUSTON INC 616 FM 1960 RD STE 650 HOUSTON, TX 77090-3019	2219586	Business Personal Property	CMP F&F M&E SUP		Over 65	No				
						Veteran	No				
						Installment Code	N				
00616 FM 1960 RD W ; 77090 ; 77090											
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I
2025	11/21/2025	2/3/2026		30.14	3.01	0.00	2.32	35.47	2.98	36.13	11.01
2224117	THE HEIGHTS OF NORTH HOSTON BOZEMAN DEVELOPMENT LLC 250 W NOTTINGHAM DR STE 200 SAN ANTONIO, TX 78209-1896	2224117	Business Personal Property	CMP F&F M&E MISC ASSETS		Over 65	No				
						Veteran	No				
						Installment Code	N				
00303 HOLLOW TREE LN ; 77090											
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I
2025	11/21/2025	2/3/2026		460.11	0.00	0.00	32.21	492.32	41.41	501.52	152.75
2238993	AUTO CHECK 9 WEIDENHEFT ENTERPRISES LLC 1539 CYPRESS STATION DR HOUSTON, TX 77090-4004	2238993	Business Personal Property	CMP F&F INV M&E		Over 65	No				
						Veteran	No				
						Installment Code	N				
01539 CYPRESS STATION DR ; 77090											
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I
2024	10/24/2024	2/1/2025	L	78.44	7.84	0.00	43.14	129.42	44.17	130.45	45.22
	Lawsuit: 6/6/2025										
2023	10/30/2023	2/1/2024	L	76.85	7.68	0.00	54.44	138.97	55.45	139.98	56.47
	Lawsuit: 6/6/2025										
Totals				155.29	15.52	0.00	97.58	268.39	99.62	270.43	101.69

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2275155 TABLETOP MEDIA LLC 12404 PARK CENTRAL DR STE 420 DALLAS, TX 75251-1804	2275155 Multi-Locations CMP	Veteran Installation Code	No No N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		22.00	0.00	0.00	1.54	23.54	1.98	23.98	7.30	29.30

2284508 EXPRESS MART #7 CYPRESS STORE, LLC 1415 HIGHWAY 6 STE D500 SUGAR LAND, TX 77478-4970	2284508 Business Personal Property CMP F&F INV M&E SUP	Over 65 Veteran Installation Code	No No N
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01801 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		325.53	0.00	0.00	22.79	348.32	29.30	354.83	108.08	433.61

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 Installation Code	No No N
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00217 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	52.36	157.08	53.62	158.34	54.87	159.59

2291628 ENTERPRISE CAR SALES EAN HOLDINGS LLC 21503 SPRING PLAZA DR STE 200 SPRING, TX 77388-1419	2291628 Dealer Inventory	Over 65 Veteran Installation Code	No No N
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17046 NORTH FWY ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		5,162.32	0.00	0.00	361.36	5,523.68	464.61	5,626.93	1,713.90	6,876.22

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 Installation Code	No No N
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00510 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	278.30	536.95	281.41	540.06	284.52	543.17
2019	10/18/2019	2/1/2020	L	235.14	0.00	0.00	286.87	522.01	289.69	524.83	292.51	527.65
Totals				470.28	23.51	0.00	565.17	1,058.96	571.10	1,064.89	577.03	1,070.82

2296024 MYSTIQ STORES LLC - 16855 MYSTIQ STORES LLC 16855 NORTH FWY HOUSTON, TX 77090-5107	2296024 Business Personal Property CMP F&F INV M&E	Over 65 Veteran Installation Code	No No N
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16855 NORTH FWY ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		247.88	0.00	0.00	17.35	265.23	22.31	270.19	82.30	330.18

2297608 STARS NAIL & SPA STAR ISLAND 16 LLC 6900 LAKE WOODLANDS DR APT 620 SPRING, TX 77382-2843	2297608 Business Personal Property CMP F&F INV M&E	Over 65 Veteran Installation Code	No No N
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00032 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		23.12	2.31	0.00	1.78	27.21	2.29	27.72	8.45	33.88

Account No/Name/Address			Cad No/Property Descr.		Over 65	No						
2297616 ARMOUR FITNESS HILARIO AMEZCUA 6418 HARDWOOD DALE WAY HUMBLE, TX 77338-1368			2297616 Business Personal Property CMP F&F M&E SUP		Veteran	No						
			00038 FM 1960 RD W ; 77090		Installment Code	N						
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
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	294.93	569.03	298.22	572.32	301.52	575.62
Lawsuit: 3/12/2021												
2019	11/18/2019	2/1/2020	L	249.18	24.92	0.00	334.40	608.50	337.70	611.80	340.98	615.08
Lawsuit: 7/6/2020												
Totals				498.36	49.84	0.00	629.33	1,177.53	635.92	1,184.12	642.50	1,190.70
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	No						
			00310 FM 1960 RD W ; 77090		Veteran	No						
					Installment Code	N						
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
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	1,035.48	3,106.43	1,060.33	3,131.28	1,085.18	3,156.13
Bankruptcy: 10/10/2024												
2297740 LIZ TRANSPORT & LOGISTICS LIZ TRANSPORT & LOGISTICS LLC 616 CYPRESS CREEK PKWY STE 265 HOUSTON, TX 77090-3048			2297740 Business Personal Property CMP F&F M&E SUP		Over 65	No						
			00616 FM 1960 RD W ; 77090		Veteran	No						
					Installment Code	N						
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		10.33	1.03	0.00	0.80	12.16	1.02	12.38	3.77	15.13
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	No						
			00616 FM 1960 RD W ; 77090		Veteran	No						
					Installment Code	N						
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
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	17.70	34.15	17.89	34.34	18.10	34.55
2019	10/18/2019	2/1/2020		14.95	1.50	0.00	20.07	36.52	20.27	36.72	20.46	36.91
Totals				29.90	3.00	0.00	37.77	70.67	38.16	71.06	38.56	71.46
2297746 A-LINE LOGISTICS INC 616 CYPRESS CREEK PKWY STE 415 HOUSTON, TX 77090-3028			2297746 Business Personal Property CMP F&F M&E SUP		Over 65	No						
			00616 FM 1960 RD W ; 77090		Veteran	No						
					Installment Code	N						
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		14.55	1.46	0.00	1.12	17.13	1.44	17.45	5.31	21.32
2024	10/24/2024	2/1/2025		14.55	1.46	0.00	8.00	24.01	8.19	24.20	8.39	24.40
Totals				29.10	2.92	0.00	9.12	41.14	9.63	41.65	13.70	45.72
2297749 THE SUAREZ LAW FIRM PLLC ADOLPH MARTIN SUAREZ PO BOX 5028 KATY, TX 77491-5028			2297749 Business Personal Property CMP F&F M&E SUP		Over 65	No						
			00616 FM 1960 RD W ; 77090		Veteran	No						
					Installment Code	N						
							Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		48.29	4.83	53.12	0.08	1.19	0.10	1.21	0.37	1.48
Payment Date				Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund	
2/24/2026				53.12	0.00	48.29	3.72	1.11	0.00	0.00	0.00	

Account No/Name/Address				Cad No/Property Descr				Over 65	No
2297752 GOODRICH AMERICAS INC 616 CYPRESS CREEK PKWY STE 550 HOUSTON, TX 77090-3048				2297752 Business Personal Property CMP F&F M&E SUP				Veteran	No
				00616 FM 1960 RD W ; 77090				Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		42.63	4.26	0.00	3.28	50.17	4.22	51.11	15.57	62.46

2297755 D & B INSURANCE GROUP INC D AND B INSURANCE GROUP INC 19403 BRITTANY CREEK DR SPRING, TX 77388-3121				2297755 Business Personal Property CMP F&F M&E SUP				Over 65	No
				01125 CYPRESS STATION DR ; 77090 ; 77090				Veteran	No
				00616 FM 1960 RD W ; 77090 ; 77090				Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		13.66	1.37	0.00	1.05	16.08	1.35	16.38	4.99	20.02

2297758 VIBRANT COMPREHENSIVE SERVICES VIBRANT COMPREHENSIVE SERVICES LLC 6311 E BALSAM FIR CIR SPRING, TX 77386-3973				2297758 Business Personal Property CMP F&F M&E SUP				Over 65	No
				00616 FM 1960 RD W ; 77090 ; 77090				Veteran	No
				00616 FM 1960 RD W ; 77090 ; 77090				Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/21/2025	2/3/2026		33.61	3.36	0.00	2.59	39.56	3.33	40.30	12.28	49.25	
2024	10/24/2024	2/1/2025		33.61	3.36	0.00	18.48	55.45	18.93	55.90	19.37	56.34	
				Totals	67.22	6.72	0.00	21.07	95.01	22.26	96.20	31.65	105.59

2297761 EAST BUFFET YEFA INVESTMENT INC 310 CYPRESS CREEK PKWY STE 100 HOUSTON, TX 77090-2499				2297761 Business Personal Property F&F INV M&E				Over 65	No
				00310 FM 1960 RD W ; 77090				Veteran	No
				00310 FM 1960 RD W ; 77090				Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		216.35	0.00	0.00	15.14	231.49	19.47	235.82	71.83	288.18

2297763 MASTER BARBERS & STYLISTS HAMID BILAL ABDULLAH 12002 JILLIAN CROSSING HOUSTON, TX 77067-1625				2297763 Business Personal Property CMP F&F M&E SUP				Over 65	No
				00376 FM 1960 RD W ; 77090 ; 77090				Veteran	No
				00376 FM 1960 RD W ; 77090 ; 77090				Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
							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	5.96	17.89	6.11	18.04	6.25	18.18	
2023	10/30/2023	2/1/2024		10.85	1.08	0.00	7.68	19.61	7.82	19.75	7.97	19.90	
2022	10/21/2022	2/1/2023		9.54	0.95	0.00	8.27	18.76	8.39	18.88	8.52	19.01	
2021	12/15/2021	2/1/2022		9.66	0.97	0.00	9.90	20.53	10.03	20.66	10.17	20.80	
2020	10/15/2020	2/2/2021		10.48	1.05	0.00	12.41	23.94	12.54	24.07	12.69	24.22	
2019	10/18/2019	2/1/2020		10.48	1.05	0.00	14.07	25.60	14.21	25.74	14.34	25.87	
2018	1/16/2019	3/1/2019		10.48	0.00	0.00	14.17	24.65	14.30	24.78	14.42	24.90	
2017	12/19/2018	2/1/2020		10.48	1.05	0.00	17.39	28.92	17.52	29.05	17.67	29.20	
				Totals	82.82	7.23	0.00	89.85	179.90	90.92	180.97	92.03	182.08

2297767 SMOKEYDOKE VAPE SMOKE SHOP SMOKEYDOKE LLC 6314 DEIRDRE ANNE DR HOUSTON, TX 77088-5213				2297767 Business Personal Property CMP F&F INV M&E				Over 65	No
				00566 FM 1960 RD W ; 77090				Veteran	No
				00566 FM 1960 RD W ; 77090				Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		41.66	4.17	0.00	3.21	49.04	4.12	49.95	15.21	61.04

2297768 HOUSE OF FADES HOUSTON ALDO GUSTAVO GALICIA-GONZALEZ 7715 VETERANS MEMORIAL DR STE C HOUSTON, TX 77088				2297768 Business Personal Property CMP F&F M&E SUP				Over 65	No
				00566 FM 1960 RD W ; 77090 ; 77090				Veteran	No
				00566 FM 1960 RD W ; 77090 ; 77090				Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		10.92	1.09	0.00	0.84	12.85	1.08	13.09	3.99	16.00
2024	10/24/2024	2/1/2025		10.92	1.09	0.00	6.00	18.01	6.15	18.16	6.29	18.30

Account No/Name/Address			Cad No/Property Descr.									
2023	1/24/2024	3/1/2024		10.92	1.09	0.00	7.59	19.60	7.73	19.74	7.87	19.88
2022	10/21/2022	2/1/2023		9.60	0.96	0.00	8.32	18.88	8.45	19.01	8.58	19.14
2021	12/15/2021	2/1/2022		9.71	0.97	0.00	9.95	20.63	10.08	20.76	10.21	20.89
2020	10/15/2020	2/2/2021		10.54	1.05	0.00	12.47	24.06	12.61	24.20	12.75	24.34
2019	10/18/2019	2/1/2020		10.54	1.05	0.00	14.14	25.73	14.28	25.87	14.41	26.00
Totals				73.15	7.30	0.00	59.31	139.76	60.38	140.83	64.10	144.55

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
Installation Code N

00636 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	55.34	125.56	56.18	126.40	57.02	127.24

2298050
TREASUREZ FOR LESS
BRIAN A PAWLOWSKI
2235 STABLERIDGE DR
CONROE, TX 77384-3362

2298050
Business Personal Property
CMP F&F INV M&E MISC ASSETS

Over 65
Veteran
Installation Code N

00303 WELLS FARGO DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		584.25	58.42	0.00	44.99	687.66	57.84	700.51	213.36	856.03

2298059
BERGER HOME SERVICES
301 WELLS FARGO DR STE C3
HOUSTON, TX 77090-4060

2298059
Business Personal Property
CMP F&F M&E RAW SUP

Over 65
Veteran
Installation Code N

00303 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		37.60	3.76	0.00	2.90	44.26	3.72	45.08	13.73	55.09

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

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

Over 65
Veteran
Installation Code N

00305 WELLS FARGO DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	16.57	31.97	16.76	32.16	16.94	32.34
2019	10/18/2019	2/1/2020		14.00	1.40	0.00	18.79	34.19	18.97	34.37	19.16	34.56
2018	1/16/2019	3/1/2019		14.00	1.40	0.00	20.82	36.22	21.01	36.41	21.19	36.59
2017	4/17/2019	2/1/2020		14.00	1.40	0.00	23.23	38.63	23.41	38.81	23.59	38.99
2016	2/26/2019	2/1/2020		14.00	1.40	0.00	25.44	40.84	25.63	41.03	25.81	41.21
Totals				70.00	7.00	0.00	104.85	181.85	105.78	182.78	106.69	183.69

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
Installation Code N

00335 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	17.60	33.95	17.79	34.14	17.98	34.33

2298653
JACKSON HEWITT TAX SERVICE
RAJ PATEL
342 CYPRESS CREEK PARKWAY SUITE A
HOUSTON, TX 77090-3518

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

Over 65
Veteran
Installation Code N

00342 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		41.20	4.12	0.00	3.17	48.49	4.08	49.40	15.05	60.37
2024	10/24/2024	2/1/2025		41.20	4.12	0.00	22.66	67.98	23.20	68.52	23.75	69.07
Totals				82.40	8.24	0.00	25.83	116.47	27.28	117.92	38.80	129.44

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2302281 PINE OAK CLEANERS NHAN HA 4122 COSTA RICA RD HOUSTON, TX 77092-5503		2302281 Business Personal Property CMP F&F M&E SUP		Veteran	No
				Installation Code	N

01340 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	194.34	353.63	196.25	355.54	198.15	357.44
Lawsuit: 1/29/2020												
2018	4/17/2019	6/1/2019	L	144.81	14.48	0.00	209.63	368.92	211.53	370.82	213.45	372.74
Lawsuit: 1/29/2020												
Totals				289.62	28.96	0.00	403.97	722.55	407.78	726.36	411.60	730.18

2303640 CHICK FIL A TYLER PIEROTTI 430 CYPRESS CREEK PKWY HOUSTON, TX 77090-3520		2303640 Business Personal Property INV		Over 65	No
				Veteran	No
				Installation Code	N

00430 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		71.14	7.11	0.00	5.48	83.73	7.04	85.29	25.98	104.23

2309009 A O D XPRESS OSLENDY FERNANDEZ 1000 CYPRESS STATION DR 2901 HOUSTON, TX 77090-2734		2309009 Vehicles VHCLS		Over 65	No
				Veteran	No
				Installation Code	N

01000 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	92.44	169.73	93.36	170.65	94.30	171.59

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	No
				Veteran	No
				Installation Code	N

00636 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	92.76	178.96	93.79	179.99	94.82	181.02
Lawsuit: 4/15/2021												
2019	10/18/2019	2/1/2020	L	78.36	7.84	0.00	105.16	191.36	106.20	192.40	107.23	193.43
Lawsuit: 4/15/2021												
Totals				156.72	15.68	0.00	197.92	370.32	199.99	372.39	202.05	374.45

2310352 THE GREASY SPOON SOULFOOD BISTRO BOZEMAN MAX HENRY II 622 MANCHESTER TRAIL DR SPRING, TX 77373-8293		2310352 Business Personal Property CMP F&F INV M&E SUP		Over 65	No
				Veteran	No
				Installation Code	N

00636 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	119.14	11.91	0.00	30.20	161.25	33.22	164.27	43.51	174.56
Lawsuit: 6/6/2025												
2024	10/24/2024	2/1/2025	L	118.85	11.88	0.00	65.36	196.09	66.93	197.66	68.51	199.24
Lawsuit: 6/6/2025												
2023	10/30/2023	2/1/2024	L	118.45	11.84	0.00	83.91	214.20	85.47	215.76	87.03	217.32
Lawsuit: 6/6/2025												
2022	10/21/2022	2/1/2023	L	11.83	1.18	0.00	10.25	23.26	10.40	23.41	10.57	23.58
Lawsuit: 6/6/2025												
2021	11/17/2021	2/1/2022	L	11.93	1.19	0.00	12.22	25.34	12.38	25.50	12.55	25.67
Lawsuit: 6/6/2025												
Totals				380.20	38.00	0.00	201.94	620.14	208.40	626.60	222.17	640.37

2313609 GENOMMA LAB USA INC 3737 BUFFALO SPEEDWAY STE 1975 HOUSTON, TX 77098-2314		2313609 Stored Products (WHSE) INV AT MCLANE GLOBAL		Over 65	No
				Veteran	No
				Installation Code	N

01902 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		24,615.53	2,461.55	0.00	1,895.40	28,972.48	2,436.94	29,514.02	8,989.59	36,066.67

Account No/Name/Address		Cad No/Property Descr		Over 65	No
2314014	EDH TRANSPORT EDWARD HARRIS 289 IRON HORSE RD NEW WAVERLY, TX 77358	2314014	Vehicles VHCLS	Veteran	No
		00505 WELLS FARGO DR ; 77090 ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	5.02	15.05	5.14	15.17	5.26	15.29
2023	10/30/2023	2/1/2024		63.13	6.31	0.00	44.72	114.16	45.56	115.00	46.38	115.82
Totals				72.25	7.22	0.00	49.74	129.21	50.70	130.17	51.64	131.11

Account No/Name/Address		Cad No/Property Descr		Over 65	No
2318479	PARADISE PT NAILS & SPA PHUONG TRAN 4506 KLEINWAY DR HOUSTON, TX 77066-4395	2318479	Business Personal Property CMP F&F INV M&E SUP	Veteran	No
		00376 FM 1960 RD W ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		172.02	17.20	0.00	13.25	202.47	17.03	206.25	62.82	252.04

Account No/Name/Address		Cad No/Property Descr		Over 65	No
2318586	LUCKY PENNY CYCLES CALCULATED RISK LUCKY PENNY HOUSTON LLC 1839 AIRPORT FWY BEDFORD, TX 76021-5734	2318586	Business Personal Property CMP F&F M&E SUP	Veteran	No
		00235 FM 1960 RD W ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	4.29	9.82	4.36	9.89	4.42	9.95

Account No/Name/Address		Cad No/Property Descr		Over 65	No
2320152	SOCIAL LACQUER NAIL & BEAUTY LOUNGE ROBIN HACKLEN 636 CYPRESS STATION STE D HOUSTON, TX 77090-1504	2320152	Business Personal Property CMP F&F INV M&E	Veteran	No
		00636 CYPRESS STATION DR ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	29.86	57.62	30.20	57.96	30.54	58.30

Account No/Name/Address		Cad No/Property Descr		Over 65	No
2320781	FARMERS' INSURANCE BRIAN ISENHOWER 616 CYPRESS CREEK PKY STE 325 HOUSTON, TX 77090-3038	2320781	Business Personal Property CMP F&F M&E SUP	Veteran	No
		00616 FM 1960 RD W ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	13.19	29.93	13.39	30.13	13.60	30.34
2021	9/30/2021	2/1/2022		15.39	1.54	0.00	15.78	32.71	15.99	32.92	16.19	33.12
2020	10/15/2020	2/2/2021		16.71	1.67	0.00	19.78	38.16	20.00	38.38	20.21	38.59
2019	1/22/2020	3/3/2020		16.71	1.67	0.00	22.20	40.58	22.42	40.80	22.65	41.03
2018	1/22/2020	2/2/2021		16.71	1.67	0.00	25.07	43.45	25.29	43.67	25.52	43.90
Totals				80.74	8.07	0.00	96.02	184.83	97.09	185.90	98.17	186.98

Account No/Name/Address		Cad No/Property Descr		Over 65	No
2336755	DEMONTROD BUICK COMPANY DEMONTROD AUTOMOTIVE GROUP INC 14101 NORTH FWY HOUSTON, TX 77090-6919	2336755	Dealer Inventory	Veteran	No
		17925 NORTH FWY ; 77090 ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		25,804.62	0.00	0.00	1,806.32	27,610.94	2,322.42	28,127.04	8,567.14	34,371.76

Account No/Name/Address		Cad No/Property Descr		Over 65	No
2344518	NTREST LOGISTICS 40 FM 1960 RD W PMB 388 HOUSTON, TX 77090-3530	2344518	Vehicles VHCLS	Veteran	No
		00040 FM 1960 RD W ; 77090		Installation Code	N

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	297.16	758.59	302.69	764.12	308.24	769.67
2022	10/21/2022	2/1/2023	L	409.84	40.98	0.00	355.24	806.06	360.66	811.48	366.07	816.89
		Lawsuit: 7/29/2021										
2021	9/30/2021	2/1/2022	L	460.73	46.07	0.00	472.34	979.14	478.42	985.22	484.50	991.30
		Lawsuit: 2/3/2022										

Account No/Name/Address				Cad No/Property Descr.								
2020	3/19/2021	5/1/2021	L	555.58	55.56	0.00	635.59	1,246.73	642.92	1,254.06	650.25	1,261.39
Lawsuit: 2/3/2022												
2019	3/19/2021	2/1/2022	L	617.31	61.73	0.00	706.20	1,385.24	714.35	1,393.39	722.50	1,401.54
Lawsuit: 2/3/2022												
Totals				2,462.94	246.29	0.00	2,466.53	5,175.76	2,499.04	5,208.27	2,531.56	5,240.79

2345478
SADITY KUTZ
BOYD LATOSHA
3000 FM 29978
MAGNOLIA, TX 77354

2345478
Business Personal Property
CMP F&F INV M&E SUP
Over 65
Veteran
Installment Code
No
No
N
00030 FM 1960 RD W ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	14.66	43.97	15.01	44.32	15.35	44.66
2023	1/6/2024	2/1/2024		26.41	2.64	0.00	18.71	47.76	19.06	48.11	19.41	48.46
2022	10/21/2022	2/1/2023		22.72	2.27	0.00	19.70	44.69	20.00	44.99	20.29	45.28
2021	9/30/2021	2/1/2022		22.60	2.26	0.00	23.16	48.02	23.46	48.32	23.76	48.62
Totals				98.38	9.83	0.00	76.23	184.44	77.53	185.74	78.81	187.02

2345594
REMOVERY
ERASER CLINIC LLC
19025 INTERSTATE 45 S # 121A
CONROE, TX 77385

2345594
Business Personal Property
CMP F&F M&E SUP
Over 65
Veteran
Installment Code
No
No
N
00110 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	11.56	34.67	11.83	34.94	12.11	35.22
2023	1/6/2024	2/1/2024		21.01	2.10	0.00	14.88	37.99	15.16	38.27	15.43	38.54
Totals				42.02	4.20	0.00	26.44	72.66	26.99	73.21	27.54	73.76

2345686
HEALTHY SCHOOLS POWERED BY CARDOX
HEALTHY SCHOOLS LLC
104 W 40TH ST RM 1030
NEW YORK, NY 10018-3637

2345686
Business Personal Property
CMP F&F M&E SUP
Over 65
Veteran
Installment Code
No
No
N
00110 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	5.10	15.31	5.22	15.43	5.35	15.56
2023	11/3/2023	2/1/2024		9.28	0.93	0.00	6.58	16.79	6.70	16.91	6.82	17.03
2022	10/21/2022	2/1/2023		8.16	0.82	0.00	7.08	16.06	7.18	16.16	7.29	16.27
2021	9/30/2021	2/1/2022		8.26	0.83	0.00	8.47	17.56	8.59	17.68	8.69	17.78
2020	5/19/2021	2/1/2022		8.96	0.90	0.00	10.61	20.47	10.73	20.59	10.85	20.71
Totals				43.94	4.41	0.00	37.84	86.19	38.42	86.77	39.00	87.35

2345688
HELPFUL INTERVENSTONS
JERRILYN HAYES
110 CYPRESS STATION DR STE 114
HOUSTON, TX 77090-1626

2345688
Business Personal Property
CMP F&F M&E SUP
Over 65
Veteran
Installment Code
No
No
N
00110 CYPRESS STATION DR ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	5.23	10.84	5.30	10.91	5.36	10.97
2020	4/21/2021	5/1/2021		5.54	0.55	0.00	6.56	12.65	6.63	12.72	6.70	12.79
Totals				10.64	1.06	0.00	11.79	23.49	11.93	23.63	12.06	23.76

2345748
CLEANING ADVANCED SYSTEMS INC
110 CYPRESS STATION DR STE 111
HOUSTON, TX 77090-1626

2345748
Business Personal Property
CMP F&F M&E SUP
Over 65
Veteran
Installment Code
No
No
N
00110 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmnt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		9.14	0.91	0.00	0.70	10.75	0.90	10.95	3.34	13.39

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 Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	5.18	10.74	5.25	10.81	5.31	10.87

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

00140 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	20.74	62.21	21.23	62.70	21.73	63.20
2023	1/24/2024	3/1/2024		37.70	3.77	0.00	26.21	67.68	26.70	68.17	27.21	68.68
2022	10/21/2022	2/1/2023		33.15	3.32	0.00	28.74	65.21	29.18	65.65	29.61	66.08
2021	9/30/2021	2/1/2022		33.54	3.35	0.00	34.38	71.27	34.82	71.71	35.27	72.16
Totals				142.09	14.21	0.00	110.07	266.37	111.93	268.23	113.82	270.12

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	No
		Veteran	No
		Installment Code	N

00140 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	4.31	8.94	4.37	9.00	4.43	9.06

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	No
		Veteran	No
		Installment Code	N

00636 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	21.17	54.04	21.56	54.43	21.96	54.83
2022	10/21/2022	2/1/2023		25.90	2.59	0.00	22.45	50.94	22.79	51.28	23.13	51.62
2021	9/30/2021	2/1/2022		25.91	2.59	0.00	26.56	55.06	26.90	55.40	27.25	55.75
Totals				81.69	8.17	0.00	70.18	160.04	71.25	161.11	72.34	162.20

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	No
		Veteran	No
		Installment Code	N

01801 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		469.50	0.00	0.00	32.86	502.36	42.26	511.76	155.87	625.37

2345942 VIP NAIL SPA DANNY TRAN 19315 COUNTRYCLOUD DR SPRING, TX 77388-3627	2345942 Business Personal Property CMP F&F INV M&E SUP	Over 65	No
		Veteran	No
		Installment Code	N

00429 HOLLOW TREE LN ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		43.27	0.00	0.00	3.03	46.30	3.89	47.16	14.37	57.64

2345945 BOOST MOBILE RT WIRELESS INC 20203 FM 1485 RD NEW CANEY, TX 77357-7885	2345945 Business Personal Property CMP F&F INV M&E	Over 65	No
		Veteran	No
		Installment Code	N

00425 HOLLOW TREE LN ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		59.25	5.92	0.00	4.56	69.73	5.87	71.04	21.64	86.81

2346081 METRO PCS ROCK ON WIRELESS LLC 5710 FONDREN RD STE D HOUSTON, TX 77036-1856	2346081 Business Personal Property CMP F&F INV M&E	Over 65	No
		Veteran	No
		Installment Code	N

00419 HOLLOW TREE LN ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		23.64	2.36	0.00	1.82	27.82	2.34	28.34	8.63	34.63

Account No/Name/Address		Cad No/Property Descr		Over 65	No
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	Veteran	No
				Installation Code	N

00301 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	51.14	153.42	52.36	154.64	53.60	155.88

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

00211 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		15.82	1.58	0.00	1.22	18.62	1.57	18.97	5.77	23.17
2024	10/24/2024	2/1/2025		15.66	1.57	0.00	8.62	25.85	8.82	26.05	9.03	26.26
2023	10/30/2023	2/1/2024		15.44	1.54	0.00	10.93	27.91	11.14	28.12	11.34	28.32
2022	10/21/2022	2/1/2023		13.13	1.31	0.00	11.38	25.82	11.55	25.99	11.72	26.16
2021	9/30/2021	2/1/2022		12.94	1.29	0.00	13.26	27.49	13.43	27.66	13.60	27.83
Totals				72.99	7.29	0.00	45.41	125.69	46.51	126.79	51.46	131.74

2346258		2346258		Over 65	No
CRAFTY CRAB CAJUN SEAFOOD	211 FM 1960 RD W SUITE L HOUSTON, TX 77090-3536	Business Personal Property	CMP F&F INV M&E MISC ASSETS SUP	Veteran	No
				Installation Code	N

00211 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		145.08	0.00	0.00	10.16	155.24	13.06	158.14	48.17	193.25

2346299		2346299		Over 65	No
KEYS TO LIFE BIBLE FELLOWSHIP	330 RAYFORD RD STE 125 SPRING, TX 77386-1980	Business Personal Property	CMP F&F M&E MISC ASSETS	Veteran	No
				Installation Code	N

00305 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	1/15/2026	2/3/2026		19.74	1.97	0.00	0.00	21.71	1.52	23.23	1.95	23.66
2024	10/24/2024	2/1/2025		19.74	1.97	0.00	10.86	32.57	11.11	32.82	11.37	33.08
2023	3/24/2024	5/1/2024		19.74	1.97	0.00	13.20	34.91	13.46	35.17	13.73	35.44
2022	2/22/2023	4/1/2023		17.36	0.00	0.00	13.26	30.62	13.47	30.83	13.68	31.04
2021	2/22/2023	4/1/2023		17.56	0.00	0.00	13.41	30.97	13.63	31.19	13.83	31.39
Totals				94.14	5.91	0.00	50.73	150.78	53.19	153.24	54.56	154.61

2346301		2346301		Over 65	No
BAKED POPCORN	23218 POSTWOOD PARK LN SPRING, TX 77373-4963	Light Manufacturing	CMP F&F M&E SUP	Veteran	No
				Installation Code	N

00305 WELLS FARGO DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	42.71	96.91	43.36	97.56	44.01	98.21
Lawsuit: 7/4/2023												
2021	9/30/2021	2/1/2022		49.85	4.98	0.00	51.11	105.94	51.75	106.58	52.41	107.24
2020	4/21/2021	2/1/2022		54.10	5.41	0.00	64.03	123.54	64.75	124.26	65.46	124.97
Totals				153.22	15.32	0.00	157.85	326.39	159.86	328.40	161.88	330.42

2346309		2346309		Over 65	No
JAY THE WRAP SPECIALIST	301 WELLS FARGO DR STE C11 HOUSTON, TX 77090-4060	Business Personal Property	CMP F&F INV M&E	Veteran	No
				Installation Code	N

00301 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		44.94	4.49	0.00	3.46	52.89	4.45	53.88	16.41	65.84

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2346873	INNPRECCON ROOFING, LLC 140 CYPRESS STATION DR STE 132 HOUSTON, TX 77090-1633	2346873	Business Personal Property CMP F&F INV M&E	Veteran	No
				Installment Code	N

00140 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		30.54	3.05	0.00	2.35	35.94	3.02	36.61	11.15	44.74

2346940		2346940		Over 65	No
BOOST MOBILE	AAFFI LLC	Business Personal Property	CMP F&F INV M&E	Veteran	No
4012 INSPIRATION CIR	CARROLLTON, TX 75010-6399			Installment Code	N

00024 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	37.97	3.80	0.00	9.62	51.39	10.59	52.36	13.86	55.63
	Lawsuit: 7/27/2023											
2024	10/24/2024	2/1/2025	L	37.41	3.74	0.00	20.58	61.73	21.07	62.22	21.56	62.71
	Lawsuit: 7/27/2023											
2023	10/30/2023	2/1/2024	L	36.64	3.66	0.00	25.95	66.25	26.43	66.73	26.92	67.22
	Lawsuit: 7/27/2023											
2022	10/21/2022	2/1/2023	L	30.63	3.06	0.00	26.55	60.24	26.95	60.64	27.35	61.04
	Lawsuit: 7/27/2023											
2021	9/30/2021	2/1/2022	L	29.79	2.98	0.00	30.54	63.31	30.94	63.71	31.33	64.10
	Lawsuit: 7/27/2023											
Totals				172.44	17.24	0.00	113.24	302.92	115.98	305.66	121.02	310.70

2358357		2358357		Over 65	No
BLUE STAR SECURITY LLC	PO BOX 131000	Vehicles	VHCLS	Veteran	No
SPRING, TX 77393-1000				Installment Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	122.70	12.27	0.00	31.11	166.08	34.22	169.19	44.81	179.78
	Lawsuit: 9/22/2025											
2024	4/24/2025	6/3/2025	L	249.28	24.93	0.00	123.94	398.15	127.24	401.45	130.53	404.74
	Lawsuit: 9/22/2025											
Totals				371.98	37.20	0.00	155.05	564.23	161.46	570.64	175.34	584.52

2359111		2359111		Over 65	No
MIKE KULKA	616 FM 1960 RD W STE 325	Business Personal Property	CMP F&F M&E	Veteran	No
HOUSTON, TX 77090-3038				Installment Code	N

00616 FM 1960 RD W ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	7.77	17.62	7.87	17.72	7.99	17.84
2021	12/15/2021	2/1/2022		9.05	0.90	0.00	9.27	19.22	9.39	19.34	9.51	19.46
2020	12/19/2022	2/1/2024		9.82	0.98	0.00	11.62	22.42	11.75	22.55	11.88	22.68
2019	11/11/2022	2/1/2024		9.82	0.98	0.00	13.18	23.98	13.31	24.11	13.44	24.24
Totals				37.64	3.76	0.00	41.84	83.24	42.32	83.72	42.82	84.22

2359618		2359618		Over 65	No
AURORA DE LA GARZA	1007 CYPRESS STATION DR APT 7308	Vehicles	VHCLS	Veteran	No
HOUSTON, TX 77090-2761				Installment Code	N

01007 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	137.69	312.42	139.78	314.51	141.88	316.61
	Lawsuit: 1/10/2024											
2021	12/15/2021	2/1/2022		66.00	6.60	0.00	67.67	140.27	68.53	141.13	69.41	142.01
Totals				224.85	22.48	0.00	205.36	452.69	208.31	455.64	211.29	458.62

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

00310 FM 1960 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	330.61	750.17	335.65	755.21	340.69	760.25

Account No/Name/Address			Cad No/Property Descr.								
2021	2/6/2022	3/1/2022	819.57	81.96	0.00	829.41	1,730.94	840.22	1,741.75	851.05	1,752.58
2020	8/23/2022	2/1/2024	279.85	27.98	0.00	331.23	639.06	334.91	642.74	338.61	646.44
2019	2/6/2022	3/1/2022	859.51	85.95	0.00	869.83	1,815.29	881.17	1,826.63	892.52	1,837.98
Totals			2,378.49	195.89	0.00	2,361.08	4,935.46	2,391.95	4,966.33	2,422.87	4,997.25

2363071
HONNEL DANIEL PAVON HERNANDEZ
601 CYPRESS STATION DR APT 1404
HOUSTON, TX 77090-1583

2363071
Vehicles
VHCLS
Over 65
Veteran
Installation Code
No
No
N

00601 CYPRESS STATION DR ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	17.61	39.96	17.89	40.24	18.15	40.50
2021	2/22/2022	3/1/2022		22.84	2.28	0.00	23.11	48.23	23.41	48.53	23.71	48.83
Totals				43.16	4.31	0.00	40.72	88.19	41.30	88.77	41.86	89.33

2365303
KILRAINE MIKE JONES
40 CYPRESS CREEK PKWY #458
HOUSTON, TX 77090-3530

2365303
Vehicles
VHCLS
Over 65
Veteran
Installation Code
No
No
N

00040 CYPRESS CREEK PKY ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	50.00	150.01	51.20	151.21	52.40	152.41
2023	10/30/2023	2/1/2024		144.51	14.45	0.00	102.38	261.34	104.27	263.23	106.18	265.14
2022	10/21/2022	2/1/2023		233.21	23.32	0.00	202.15	458.68	205.22	461.75	208.30	464.83
2021	4/19/2022	5/3/2022		75.42	7.54	0.00	77.32	160.28	78.32	161.28	79.30	162.26
Totals				544.06	54.40	0.00	431.85	1,030.31	439.01	1,037.47	446.18	1,044.64

2367307
AMPIL
611 ANTON BLVD STE 700
COSTA MESA, CA 92626-7050

2367307
Business Personal Property
M&E
AT FCC - HOUSTON
Over 65
Veteran
Installation Code
No
No
N

00070 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	20.96	62.88	21.46	63.38	21.97	63.89
2023	10/30/2023	2/1/2024		38.11	3.81	0.00	27.00	68.92	27.50	69.42	28.00	69.92
2022	1/25/2023	3/1/2023		33.51	3.35	0.00	28.60	65.46	29.04	65.90	29.49	66.35
2021	12/19/2022	2/1/2023		33.90	3.39	0.00	29.38	66.67	29.83	67.12	30.28	67.57
Totals				143.63	14.36	0.00	105.94	263.93	107.83	265.82	109.74	267.73

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
Installation Code
No
No
N

00101 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	44.05	112.46	44.88	113.29	45.70	114.11

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
Installation Code
No
No
N

00101 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	27.69	70.70	28.21	71.22	28.73	71.74

2370931
TOON'S AUTO WORLD
PLEYTEZ INVESTMENTS L L C.
110 CYPRESS STATION DR
STE 245
HOUSTON, TX 77090-1638

2370931
Dealer Inventory
Over 65
Veteran
Installation Code
No
No
N

00110 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	57.42	146.58	58.49	147.65	59.56	148.72

Account No/Name/Address				Cad No/Property Descr.												
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				Over 65	No							
								Veteran	No							
								Installation Code	N							
				00110 CYPRESS STATION DR ; 77090 ; 77090												
								Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
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	28.01	71.50	28.53	72.02	29.05	72.54				
2373950 DELUXE HOME OF USA INC 2032 CYPRESS STATION DR BLDG 4 HOUSTON, TX 77090-4047				2373950 Vehicles VHCLS				Over 65	No							
								Veteran	No							
								Installation Code	N							
				02032 CYPRESS STATION DR ; 77090 ; 77090												
								Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due				
2025	11/21/2025	2/3/2026		112.81	11.28	0.00	8.69	132.78	11.17	135.26	41.20	165.29				
2377606 SPUDSY INC 2027 PHALAROPE CT COSTA MESA, CA 92626-4733				2377606 Stored Products (WHSE) INV @ MCLANE GLOBAL				Over 65	No							
								Veteran	No							
								Installation Code	N							
				01902 CYPRESS STATION DR ; 77090 ; 77090												
								Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due				
2025	11/21/2025	2/3/2026		1,053.34	105.33	0.00	81.11	1,239.78	104.28	1,262.95	384.67	1,543.34				
2377607 THIINKMED LLC C/O FAHAD SIDDIQUI 15500 VOSS RD STE 244 SUGAR LAND, TX 77498-4601				2377607 Stored Products (WHSE) INV @ MCLANE GLOBAL				Over 65	No							
								Veteran	No							
								Installation Code	N							
				01902 CYPRESS STATION DR ; 77090 ; 77090												
								Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
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	96.52	289.58	98.85	291.91	101.17	294.23				
												Lawsuit: 7/31/2024				
2023	10/30/2023	2/1/2024	L	170.38	0.00	0.00	109.72	280.10	111.76	282.14	113.82	284.20				
												Lawsuit: 7/31/2024				
				Totals				345.89	17.55	0.00	206.24	569.68	210.61	574.05	214.99	578.43
2383169 A LINE EXPRESS LLC 616 CYPRESS CREEK PKY STE 415 HOUSTON, TX 77090-3028				2383169 Vehicles VHCLS				Over 65	No							
								Veteran	No							
								Installation Code	N							
				00616 CYPRESS CREEK PKY ; 77090 ; 77090												
								Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
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	40.98	84.94	41.50	85.46	42.02	85.98				
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				Over 65	No							
								Veteran	No							
								Installation Code	N							
				00636 CYPRESS STATION DR ; 77090 ; 77090												
								Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
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	77.00	196.56	78.43	197.99	79.87	199.43				
2388254 TROY RAMSEY 18200 WESTFIELD PLACE DR STE 925 HOUSTON, TX 77090-1650				2388254 Vehicles VHCLS				Over 65	No							
								Veteran	No							
								Installation Code	N							
				18200 WESTFIELD PLACE DR ; 77090 ; 77090												
								Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
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	144.99	370.12	147.69	372.82	150.39	375.52				
												Lawsuit: 6/21/2024				

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2392647 RENE HERNANDEZ CUETO 18200 WESTFIELD PLACE DR HOUSTON, TX 77090-1646	2392647 Vehicles VHCLS	Veteran Installation Code	No N

18200 WESTFIELD PLACE DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	11/14/2024	2/3/2026		260.99	26.10	0.00	140.67	427.76	229.67	516.76	233.12	520.21
2021	5/25/2024	2/1/2025		12.41	1.24	0.00	12.73	26.38	12.88	26.53	13.05	26.70
Totals				273.40	27.34	0.00	153.40	454.14	242.55	543.29	246.17	546.91

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2392707 WEIDENHEFT ENTERPRISES LLC STEPHEN R WEI 21710 SCHIEL RD CYPRESS, TX 77433-4928	2392707 Vehicles VHCLS	Veteran Installation Code	No N

01539 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	36.07	3.61	0.00	9.15	48.83	10.06	49.74	13.17	52.85
Lawsuit: 6/6/2025												
2024	10/24/2024	2/1/2025	L	41.19	4.12	0.00	22.66	67.97	23.20	68.51	23.74	69.05
Lawsuit: 6/6/2025												
2023	10/30/2023	2/1/2024	LB	39.62	3.96	0.00	28.06	71.64	28.59	72.17	29.12	72.70
Lawsuit: 6/6/2025, Bankruptcy: 7/24/2024												
2022	6/21/2023	2/1/2024	L	34.35	3.44	0.00	24.33	62.12	24.79	62.58	25.25	63.04
Lawsuit: 6/6/2025												
2021	6/20/2023	2/1/2024	L	31.50	3.15	0.00	22.31	56.96	22.73	57.38	23.14	57.79
Lawsuit: 6/6/2025												
Totals				182.73	18.28	0.00	106.51	307.52	109.37	310.38	114.42	315.43

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2392977 WINTER BUILDERS LLC 19903 SAPPHIRE MIST CT HOUSTON, TX 77073-6164	2392977 Vehicles VHCLS	Veteran Installation Code	No N

00040 FM 1960 RD ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	10.36	26.74	10.55	26.93	10.74	27.12
2022	11/14/2024	12/3/2024		11.35	1.14	0.00	9.84	22.33	9.99	22.48	10.14	22.63
Totals				26.24	2.63	0.00	20.20	49.07	20.54	49.41	20.88	49.75

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2396494 SMARTE CARTE INC 4455 WHITE BEAR PKWY SAINT PAUL, MN 55110-7626	2396494 Business Personal Property F&F M&E INSIDE PLANET FITNESS	Veteran Installation Code	No N

00310 CYPRESS CREEK PKY ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		26.20	0.00	0.00	1.83	28.03	2.36	28.56	8.70	34.90

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2396971 RODEO DENTAL TEXAS LLC 100 E 15TH ST STE 520 FORT WORTH, TX 76102-6566	2396971 Business Personal Property CMP F&F M&E	Veteran Installation Code	No N

00366 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		1,161.80	0.00	0.00	81.33	1,243.13	104.56	1,266.36	385.72	1,547.52

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2397065 BITCOIN DEPOT OPERATING LLC 3343 PEACHTREE RD NE STE 750 ATLANTA, GA 30326-1429	2397065 Multi-Locations M&E	Veteran Installation Code	No N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		8.32	0.00	0.00	0.58	8.90	0.75	9.07	2.77	11.09

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2399946 SLIM CHICKENS 510 FM 1960 RD W HOUSTON, TX 77090-3006		2399946 Business Personal Property CMP F&F INV M&E SUP		Veteran	No
				Installment Code	N

00510 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		180.70	0.00	0.00	12.65	193.35	16.26	196.96	60.00	240.70

2400515 BEL FURNITURE BEL FURNITURE, INC. 16940 NORTH FWY HOUSTON, TX 77090		2400515 Business Personal Property CMP F&F INV M&E SUP		Over 65	No
				Veteran	No
				Installment Code	N

16940 NORTH FWY ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		998.50	0.00	0.00	69.90	1,068.40	89.86	1,088.36	331.51	1,330.01

2401028 CREATIVE RETAIL PACKAGING 13810 HOLLISTER DR STE 150 HOUSTON, TX 77086-1211		2401028 Stored Products (WHSE) INV AT MCLANE GLOBAL		Over 65	No
				Veteran	No
				Installment Code	N

01902 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	1,420.54	4,261.62	1,454.63	4,295.71	1,488.72	4,329.80
				Lawsuit: 6/6/2025								

2401290 KALERA INC 18000 E 40TH AVE STE 50 AURORA, CO 80011-0882		2401290 Stored Products (WHSE) INV @ MCLANE GLOBAL		Over 65	No
				Veteran	No
				Installment Code	N

02031 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	1,420.54	4,261.62	1,454.63	4,295.71	1,488.72	4,329.80
				Lawsuit: 7/31/2024								
2023	10/30/2023	2/1/2024	B	2,507.26	250.73	0.00	1,776.15	4,534.14	1,809.25	4,567.24	1,842.34	4,600.33
				Bankruptcy: 4/10/2023								
Totals				5,090.06	509.01	0.00	3,196.69	8,795.76	3,263.88	8,862.95	3,331.06	8,930.13

2402311 EAST BUFFET YEFA INVESTMENT INC 310 CYPRESS CREEK PKWY STE 100 HOUSTON, TX 77090-2499		2402311 Vehicles VHCLS		Over 65	No
				Veteran	No
				Installment Code	N

00310 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		67.34	0.00	0.00	4.71	72.05	6.06	73.40	22.36	89.70

2408479 DCS AMEZ INC 616 FM 1960 RD W STE 650 HOUSTON, TX 77090-3019		2408479 Vehicles VHCLS		Over 65	No
				Veteran	No
				Installment Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		1,213.33	121.33	0.00	93.43	1,428.09	120.12	1,454.78	443.10	1,777.76

2408942 DWIGHT FONTENETTE 40 CYPRESS CREEK PKWY # 180 HOUSTON, TX 77090-3530		2408942 Vehicles VHCLS		Over 65	No
				Veteran	No
				Installment Code	N

00040 CYPRESS CREEK PKY ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026	L	815.05	81.50	0.00	206.66	1,103.21	227.28	1,123.83	297.65	1,194.20
				Lawsuit: 6/6/2025								
2024	10/24/2024	2/1/2025	L	1,154.52	115.45	0.00	634.98	1,904.95	650.22	1,920.19	665.46	1,935.43
				Lawsuit: 6/6/2025								
Totals				1,969.57	196.95	0.00	841.64	3,008.16	877.50	3,044.02	963.11	3,129.63

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2419566 OCM DENAU HOLDINGS LLC 333 SOUTH GRAND AVE 28TH FL LOS ANGELES, CA 90071-1530	2419566 INTEREST IN DEPLETED RESERVOIRS BAMMEL FIELD	Veteran	No
		Installment Code	N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							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	0.41	1.18	0.42	1.19	0.42	1.19

2421447 LIN'S POKE MING QIN INC 344 CYPRESS CREEK PKY HOUSTON, TX 77090-3518	2421447 Business Personal Property CMP F&F INV M&E	Over 65	No
		Veteran	No
		Installment Code	N

00344 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		46.37	4.64	0.00	3.57	54.58	4.59	55.60	16.93	67.94

2421449 EL ANAFRE EL ANAFRE LLC 376 CYPRESS CREEK PKY STE L HOUSTON, TX 77090-3507	2421449 Business Personal Property CMP F&F INV M&E	Over 65	No
		Veteran	No
		Installment Code	N

00376 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		87.44	8.74	0.00	6.73	102.91	8.66	104.84	31.93	128.11

2421450 F & A AFRICAN HAIR BRAIDING FLORENCE NGUEMKAR 376 CYPRESS CREEK PKY STE E HOUSTON, TX 77090-3507	2421450 Business Personal Property CMP F&F INV M&E SUP	Over 65	No
		Veteran	No
		Installment Code	N

00376 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		21.44	2.14	0.00	1.65	25.23	2.12	25.70	7.82	31.40
2024	11/14/2024	2/1/2025		21.33	2.13	0.00	11.72	35.18	12.01	35.47	12.29	35.75
Totals				42.77	4.27	0.00	13.37	60.41	14.13	61.17	20.11	67.15

2421474 STATE FARM FABRIAN DIAZ 616 CYPRESS CREEK PKW STE 240 HOUSTON, TX 77090	2421474 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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		11.53	1.15	0.00	0.89	13.57	1.14	13.82	4.20	16.88
2024	2/21/2025	4/1/2025		11.53	1.15	0.00	6.04	18.72	6.18	18.86	6.34	19.02
Totals				23.06	2.30	0.00	6.93	32.29	7.32	32.68	10.54	35.90

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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		47.20	4.72	0.00	3.63	55.55	4.67	56.59	17.24	69.16
2024	3/20/2025	5/1/2025		47.20	4.72	0.00	24.09	76.01	24.71	76.63	25.34	77.26
2023	11/14/2024	2/3/2026		44.81	4.48	0.00	18.24	67.53	32.33	81.62	32.92	82.21
Totals				139.21	13.92	0.00	45.96	199.09	61.71	214.84	75.50	228.63

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	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		13.61	1.36	0.00	1.05	16.02	1.35	16.32	4.97	19.94
2024	12/20/2024	2/1/2025		13.61	0.00	0.00	6.80	20.41	6.97	20.58	7.13	20.74
Totals				27.22	1.36	0.00	7.85	36.43	8.32	36.90	12.10	40.68

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2421478 HOUSTON NEUROTHERAPY DENNIS ALVAREZ 616 CYPRESS CREEK PKW STE 330 HOUSTON, TX 77090	2421478 Business Personal Property CMP F&F M&E SUP	Veteran	No
		Installation Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		39.14	3.91	0.00	3.01	46.06	3.87	46.92	14.30	57.35
2024	12/20/2024	2/1/2025		39.14	3.91	0.00	21.52	64.57	22.04	65.09	22.55	65.60
Totals				78.28	7.82	0.00	24.53	110.63	25.91	112.01	36.85	122.95

2421480 DIRECT AUTO FINANCING LLC 3450 FM 1960 RD W HUMBLE, TX 77338-3366	2421480 Business Personal Property CMP F&F INV M&E SUP	Over 65	No
		Veteran	No
		Installation Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		17.32	0.00	0.00	1.21	18.53	1.56	18.88	5.76	23.08

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
		Installation Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		16.99	1.70	0.00	1.31	20.00	1.68	20.37	6.21	24.90
2024	11/14/2024	2/1/2025		16.81	1.68	0.00	9.24	27.73	9.47	27.96	9.69	28.18
2023	12/19/2024	1/1/2025		8.17	0.82	0.00	5.79	14.78	5.90	14.89	6.01	15.00
2022	11/14/2024	2/3/2026		9.89	0.99	0.00	5.33	16.21	8.70	19.58	8.84	19.72
Totals				51.86	5.19	0.00	21.67	78.72	25.75	82.80	30.75	87.80

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
		Installation Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		11.85	1.18	0.00	0.91	13.94	1.17	14.20	4.32	17.35
2024	11/14/2024	2/1/2025		11.85	1.18	0.00	6.52	19.55	6.67	19.70	6.83	19.86
2023	11/14/2024	2/3/2026		16.07	1.61	0.00	6.54	24.22	11.60	29.28	11.82	29.50
Totals				39.77	3.97	0.00	13.97	57.71	19.44	63.18	22.97	66.71

2421524 FARMER INSURANCE JOBELITE MANAGEMENT LLC 616 CYPRESS CREEK RD W STE 720 HOUSTON, TX 77090-3066	2421524 Business Personal Property CMP F&F M&E SUP	Over 65	No
		Veteran	No
		Installation Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		17.56	1.76	0.00	1.35	20.67	1.74	21.06	6.42	25.74

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
		Installation Code	N

00616 FM 1960 RD W ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		16.30	1.63	0.00	1.26	19.19	1.61	19.54	5.95	23.88
2024	11/14/2024	2/1/2025		16.30	1.63	0.00	8.96	26.89	9.18	27.11	9.39	27.32
2023	11/14/2024	2/3/2026		24.93	2.49	0.00	10.15	37.57	17.99	45.41	18.31	45.73
Totals				57.53	5.75	0.00	20.37	83.65	28.78	92.06	33.65	96.93

Account No/Name/Address		Cad No/Property Descr.		Over 65	No							
2421592 VISION TO REALITY BEAUTY ACADEMY 636 CYPRESS STATION DR STE D HOUSTON, TX 77090-1562		2421592 Business Personal Property CMP F&F INV M&E SUP		Veteran	No							
		00636 CYPRESS STATION DR ; 77090 ; 77090		Installment Code	N							
				Due Feb, 2026	Due Mar, 2026							
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		168.91	16.89	0.00	13.01	198.81	16.72	202.52	61.69	247.49
2421596 LIVE OAK INSURANCE 110 CYPRESS STATION DR STE 156 HOUSTON, TX 77090-1695		2421596 Business Personal Property CMP F&F M&E SUP		Over 65	No							
		00110 CYPRESS STATION DR ; 77090 ; 77090		Veteran	No							
				Installment Code	N							
				Due Feb, 2026	Due Mar, 2026							
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		19.94	1.99	0.00	1.54	23.47	1.97	23.90	7.28	29.21
2421603 TEXAS LOAN PROS LLC 110 CYPRESS STATION DR STE 105 HOUSTON, TX 77090-1659		2421603 Business Personal Property CMP F&F M&E SUP		Over 65	No							
		00110 CYPRESS STATION DR ; 77090 ; 77090		Veteran	No							
				Installment Code	N							
				Due Feb, 2026	Due Mar, 2026							
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		36.08	3.61	0.00	2.78	42.47	3.57	43.26	13.18	52.87
2421607 AMERICAN NATIONAL PHLEBOTOMY 110 CYPRESS STATION DR STE 110 HOUSTON, TX 77090		2421607 Business Personal Property CMP F&F M&E SUP		Over 65	No							
		00110 CYPRESS STATION DR ; 77090 ; 77090		Veteran	No							
				Installment Code	N							
				Due Feb, 2026	Due Mar, 2026							
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		31.60	3.16	0.00	2.43	37.19	3.13	37.89	11.54	46.30
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							
		01539 CYPRESS STATION DR ; 77090 ; 77090		Veteran	No							
				Installment Code	N							
				Due Feb, 2026	Due Mar, 2026							
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		112.28	11.23	0.00	8.65	132.16	11.12	134.63	41.01	164.52
2024	12/20/2024	2/1/2025		111.47	11.15	0.00	61.32	183.94	62.78	185.40	64.26	186.88
Totals				223.75	22.38	0.00	69.97	316.10	73.90	320.03	105.27	351.40
2421705 CORTEC GLOBAL SERVICES INC 140 CYPRESS STATION DR STE 217 HOUSTON, TX 77090-1666		2421705 Business Personal Property CMP F&F M&E SUP		Over 65	No							
		00140 CYPRESS STATION DR ; 77090 ; 77090		Veteran	No							
				Installment Code	N							
				Due Feb, 2026	Due Mar, 2026							
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		17.30	1.73	0.00	1.33	20.36	1.71	20.74	6.31	25.34
2421974 NAZ BEAUTY SALON 431 HOLLOW TREE LN HOUSTON, TX 77090-2805		2421974 Business Personal Property CMP F&F INV M&E SUP		Over 65	No							
		00431 HOLLOW TREE LN ; 77090 ; 77090		Veteran	No							
				Installment Code	N							
				Due Feb, 2026	Due Mar, 2026							
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		17.21	1.72	0.00	1.33	20.26	1.70	20.63	6.28	25.21

Account No/Name/Address Cad No/Property Descr.
 2421981 2421981 Over 65 No
 FULANI HAIR BRAIDING Business Personal Property Veteran No
 FULANI AFRICAN HAIR BRAIDING CMP F&F INV M&E SUP Installment Code N
 431 HOLLOW TREE LN
 HOUSTON, TX 77090-2805

00431 HOLLOW TREE LN ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		17.47	1.75	0.00	1.35	20.57	1.73	20.95	6.38	25.60

2422111 2422111 Over 65 No
 J R F SOLUTIONS Business Personal Property Veteran No
 140 CYPRESS STATION DR STE 100-04 CMP F&F M&E SUP Installment Code N
 HOUSTON, TX 77090-1633

00140 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		15.19	0.00	0.00	1.06	16.25	1.37	16.56	5.04	20.23

2422115 2422115 Over 65 No
 INNOV EARTH CORP Business Personal Property Veteran No
 140 CYPRESS STATION DR STE 100-37 CMP F&F M&E SUP Installment Code N
 HOUSTON, TX 77090-1633

00140 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		14.59	1.46	0.00	1.12	17.17	1.44	17.49	5.33	21.38

2422120 2422120 Over 65 No
 BEYOND COUNSELING LLC Business Personal Property Veteran No
 140 CYPRESS STATION DR STE 100-28 CMP F&F M&E SUP Installment Code N
 HOUSTON, TX 77090-1690

00140 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		7.79	0.78	0.00	0.60	9.17	0.77	9.34	2.84	11.41

2422124 2422124 Over 65 No
 N W CROSSING MANAGEMENT LLC Business Personal Property Veteran No
 140 CYPRESS STATION DR STE 100 CMP F&F M&E SUP Installment Code N
 HOUSTON, TX 77090-1694

00140 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		26.62	2.66	0.00	2.05	31.33	2.64	31.92	9.72	39.00

2422128 2422128 Over 65 No
 ACCESS DATA LLC Business Personal Property Veteran No
 300 RAYFORD RD, STE 260 CMP F&F M&E SUP Installment Code N
 SPRING, TX 77386-1980

00140 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		15.74	0.00	0.00	1.10	16.84	1.42	17.16	5.22	20.96

2422187 2422187 Over 65 No
 VITRACOAT INNOVATION CENTER Business Personal Property Veteran No
 140 CYPRESS STATION DR STE 135 CMP F&F M&E SUP Installment Code N
 HOUSTON, TX 77090-1627

00140 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		17.88	1.79	0.00	1.38	21.05	1.77	21.44	6.53	26.20

2422191 2422191 Over 65 No
 CHIROMAX HEALTH & WELLNESS Business Personal Property Veteran No
 110 CYPRESS STATION DR STE 225 CMP F&F INV M&E SUP Installment Code N
 HOUSTON, TX 77090-1689

00110 CYPRESS STATION DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		34.23	3.42	0.00	2.64	40.29	3.39	41.04	12.50	50.15

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2422341 ECOSHIELD PEST SOLUTIONS 301 WELLS FARGO DR STE C5 HOUSTON, TX 77090-4060	2422341 Business Personal Property CMP F&F INV M&E SUP	Veteran	No
		Installation Code	N

00301 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		69.44	6.94	0.00	5.35	81.73	6.87	83.25	25.36	101.74

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2422344 MARK RAMOS DESIGNS 303 WELLS FARGO DR STE C16 HOUSTON, TX 77090-4048	2422344 Business Personal Property CMP F&F INV M&E SUP	Veteran	No
		Installation Code	N

00303 WELLS FARGO DR ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		72.74	7.27	0.00	5.60	85.61	7.20	87.21	26.56	106.57

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2437464 EVERI GAMES INC 7250 S TENEAYA WAY STE 100 LAS VEGAS, NV 89113-2175	2437464 Multi-Locations M&E	Veteran	No
		Installation Code	N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		33.96	0.00	0.00	2.38	36.34	3.06	37.02	11.28	45.24

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2439340 YUDIER LEON MARRERO 23343 WHITTAKER WAY SPRING, TX 77373-7437	2439340 Vehicles VHCLS	Veteran	No
		Installation Code	N

00200 HOLLOW TREE LN ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		9.93	0.99	0.00	0.76	11.68	0.98	11.90	3.62	14.54

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2441013 SPEC BUILDING MATERIALS CORP MEL STEVENSON & ASSOCIATES INC 2840 ROE LN KANSAS CITY, KS 66103-1543	2441013 Vehicles VHCLS	Veteran	No
		Installation Code	N

16950 NORTH FWY ; 77090 ; 77090

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		1,198.84	0.00	0.00	83.92	1,282.76	107.90	1,306.74	398.01	1,596.85

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
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	Veteran	No
		Installation Code	N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		1.62	0.00	0.00	0.11	1.73	0.15	1.77	0.18	1.80
2024	3/20/2025	5/1/2025		1.69	0.00	0.00	0.78	2.47	0.81	2.50	0.83	2.52
Totals				3.31	0.00	0.00	0.89	4.20	0.96	4.27	1.01	4.32

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
400-000-079-9565 JFCSL PROPERTIES LTD PO BOX 226270 DALLAS, TX 75222-6270	4000000799565 RESERVOIRS BAMMEL FIELD BAMMEL GAS STORAGE UNIT INTEREST IN DEPLETED	Veteran	No
		Installation Code	N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		2.63	0.00	0.00	0.18	2.81	0.24	2.87	0.29	2.92

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				Installation Code	N			
16714 NORTH FREWAY				SERIAL #50202331								
HOUSTON, TX 77090-				LEASED LAND								
				17002 NORTH FWY ; 77090								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		27.41	0.00	0.00	1.92	29.33	2.47	29.88	3.02	30.43
2024	10/24/2024	2/1/2025		27.41	0.00	0.00	13.70	41.11	14.04	41.45	14.36	41.77
2023	10/30/2023	2/1/2024		27.41	0.00	0.00	17.65	45.06	17.99	45.40	18.31	45.72
2022	10/21/2022	2/1/2023		17.98	0.00	0.00	14.17	32.15	14.38	32.36	14.60	32.58
Totals				100.21	0.00	0.00	47.44	147.65	48.88	149.09	50.29	150.50

Account No/Name/Address		Cad No/Property Descr.								
Jurisdiction Totals										
Year	Tax Levy	Base Taxes Due	Penalties Due	Del. P&I Due	Atty Fee Due	Escrow Amt	Total Due	Count	% Collected	
2004	116.90	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2005	114.01	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2006	1,212,098.12	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2007	1,265,991.24	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2008	1,461,458.60	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%	
2009	1,466,381.79	88.56	8.86	199.71	59.43	0.00	356.56	1	99.99%	
2010	1,424,481.73	330.03	33.01	700.66	212.74	0.00	1,276.44	2	99.98%	
2011	1,478,747.14	418.33	41.83	832.89	258.61	0.00	1,551.66	2	99.97%	
2012	1,542,534.78	770.88	77.09	1,420.79	453.75	0.00	2,722.51	3	99.95%	
2013	1,538,692.03	763.77	76.38	1,317.15	431.46	0.00	2,588.76	4	99.95%	
2014	1,560,064.09	666.56	66.65	1,063.15	359.27	0.00	2,155.63	4	99.96%	
2015	1,544,411.07	464.49	46.44	679.54	238.09	0.00	1,428.56	4	99.97%	
2016	1,597,491.36	404.17	40.41	537.93	196.50	0.00	1,179.01	5	99.97%	
2017	1,675,637.88	365.33	36.53	438.05	168.00	0.00	1,007.91	8	99.98%	
2018	1,661,104.67	516.64	50.61	526.08	218.68	0.00	1,312.01	11	99.97%	
2019	1,814,756.59	2,545.82	223.34	2,012.77	956.40	0.00	5,738.33	21	99.86%	
2020	1,988,027.69	2,499.65	249.96	1,987.50	947.42	0.00	5,684.53	28	99.87%	
2021	1,937,132.84	2,496.23	247.64	1,648.91	878.56	0.00	5,271.34	34	99.87%	
2022	2,036,345.71	3,174.41	234.48	1,552.71	814.39	0.00	5,775.99	33	99.84%	
2023	2,629,598.36	48,236.21	480.00	17,930.24	13,181.16	0.00	79,827.61	41	98.17%	
2024	2,691,694.15	27,072.86	1,159.88	7,020.55	6,952.37	0.00	42,205.66	53	98.99%	
2025	2,696,694.56	270,920.91	3,210.02	19,184.70	737.64	0.00	294,053.27	133	89.95%	
		361,734.85	6,283.13	59,053.33	27,064.47	0.00	454,135.78	387		

**CNP UTILITY DISTRICT
DELINQUENT TAX REPORT
March 10, 2026**

REAL PROPERTY ACCOUNTS

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Hartman Income Reit Inc.	125-879-001-0001	2024 - \$2,844.57 2025 - \$2,498.30	Lawsuit filed.
Cyber Building LLC	128-781-005-0001	2024 - \$723.78	Lawsuit filed.
BH Copper Property LLC	108-229-000-0001	2023 - \$54,271.86 2024 - \$41,741.86	Property owner has made a disputed payment towards these taxes. Taxpayer has an appraisal suit against HCAD.
Jose Flores	107-762-004-0014	2024 - \$47.63	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amount due under \$200.00).
Houston Arts Combined FDN	400-000-079-9551	2024 - \$1.69	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amount due under \$200.00).
Garcia Auto Sales	6000000647227	2022 - \$17.98 2023 - \$27.41 2024 - \$27.41	No response to demand letters. This is a mobile home account. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.

PERSONAL PROPERTY ACCOUNTS

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Blue Star Security LLC	2358357	2024 - \$249.28 2025 - \$122.70	Lawsuit filed.
Fever Tree USA Inc.	2401283	2024 - \$2,582.80	Property owner filed a correction with HCAD. HCAD has deleted the account for 2024. Waiting on correction from HCAD.
Creative Retail Packaging	2401028	2024 - \$2,582.80	Lawsuit filed.
Emmy Beauty Supply	2115450	2023 - \$738.18 2024 - \$760.02	Lawsuit filed. Default judgment hearing set for 04/08/26.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
		2025 - \$776.01	
Dwight Fontenette	2408942	2024 - \$1,154.52 2025 - \$815.05	Lawsuit filed.
The Greasy Spoon Soulfood	2310352	2021 - \$11.93 2022 - \$11.83 2023 - \$118.45 2024 - \$118.85 2025 - \$119.14	Lawsuit filed. Default judgment hearing Held. Waiting on Judge to approve and sign Judgment.
Regional Digestive Consultants	2116530	2022 - \$63.62 2023 - \$72.35 2024 - \$72.35	Lawsuit filed.
Aurora De 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 that the taxpayer moved to Mexico. The vehicle for this account is no longer in the possession of the taxpayer. Account is not active after 2022.
Weidenheft Enterprises Auto Check 9	2392707 2238993	2021 - \$31.50 2022 - \$34.35 2023 - \$39.62 2024 - \$41.19 2025 - \$36.07 2023 - \$76.85 2024 - \$78.44 2025 - \$78.44	Lawsuit filed.
DJ's Bar & Grill	2309940	2019 - \$78.36 2020 - \$78.36	Lawsuit filed. Having trouble locating the registered agent for this company. Tried to serve the registered agent at two different addresses, but each were bad addresses. HCAD performed a field inspection of the property and advised that there is a new business at the property location. HCAD has deleted the account for 2021 and subsequent years.
Kalera Inc.	2401290	2023 - \$2,507.26 2024 - \$2,582.80	Property owner filed for bankruptcy. A proof of claim has been filed.
Red Lobster	0682414	2024 - \$493.00	Property owner filed for bankruptcy. A proof of claim has been filed.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Dirt Cheap – Spring HDC Holdings	2297688	2024 - \$1,882.68	Property owner filed for bankruptcy. A proof of claim has been filed.
Advanced Cardiovascular Care	2154147	2023 - \$86.06 2024 - \$86.06	No response to demand letters sent to address on the tax roll. Located a possible agent for this company. A letter has been sent to this individual.
AMPIL	2367307	2021 - \$33.51 2022 - \$33.90 2023 - \$38.11 2024 - \$38.11	No response to demand letters. Trying to locate the agent for this company.

PERSONAL PROPERTY ACCOUNTS (UNDER \$250.00 TOTAL OWED)

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
Endicott Biofuels II LLC	2061556	2019 - \$49.14 2020 - \$49.14	No response to demand letters. Per HCAD field inspection, company no longer at the property address. Account not active after 2020 tax year.
Cardiovascular Specialists	2093548	2018 - \$111.45	No response to demand letters. Per HCAD, company no longer in business and telephone number has been disconnected. Account not active after 2018.
Tekmedia 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 longer at the property address. Account not active after 2020 tax year.
A.C.E. Center	2217225	2020 - \$70.62	No response to demand letters. Per HCAD field inspection there is a new business at the property location. Account not active after 2020.
Tiffani Chanel Luxury Hair	2217894	2019 - \$9.48 2020 - \$9.48	No response to demand letters. Per HCAD field inspection, property location is vacant and company no longer at the property address. Account not active after 2020.
Farmer's Insurance	2297742	2019 - \$14.95 2020 - \$14.95	No response to demand letters. Per HCAD field inspection, property location is vacant and company no longer at the property address. Account not active after 2020.
Angel's Kitchen	2297902	2022 - \$63.84	No response to demand letters sent to owner Eugene Wilson. HCAD has deleted the account for 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Greater Texas EMS	2298063	2016 - \$14.00	No response to demand letters. Per HCAD field inspection, company no longer at

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
		2017 - \$14.00 2018 - \$14.00 2019 - \$14.00 2020 - \$14.00	the property address. Account not active after 2020.
Skin Envy	2298651	2020 - \$14.86	No response to demand letters. Per HCAD field inspection, there is a new business at the property location. Account not active after 2020.
A O D Xpress	2309009	2019 - \$77.29	No response to demand letters. Per HCAD, the vehicle for this account was stolen in 2019. Account not active after 2019.
Lucky Penny Cycles	2318586	2020 - \$5.03	No response to demand letters. Per HCAD, the business was sold on 05/16/22. Account not active after 2022 tax year.
Social Lacquer Nail	2320152	2020 - \$25.24	No response to demand letters. Per HCAD field inspection there is a new business at the property location. Account not active after 2020.
Brian Isenhower	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.
Helpful Interventions	2345688	2020 - \$5.54 2021 - \$5.10	No response to demand letters. The account for 2022 and subsequent years has been zeroed out and no taxes are due after 2021.
IRS Solutions LLC	2345751	2021 - \$5.56	No response to demand letters. The account for 2022 and subsequent years has been zeroed out and no taxes are due after 2021.
Family First Life	2345774	2021 - \$4.21	No response to demand letters. The account for 2022 and subsequent years has been zeroed out and no taxes are due after 2021.
Mike Kulka	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 Kulka is 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.
Honnel Daniel 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 expired. HCAD has deleted the account for 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Boost Mobile	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.
Icon Nail X Salon	2345801	2021 - \$25.91	No response to demand letters. Per HCAD, the property is vacant. Account not

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	
		2022 - \$25.90 2023 - \$29.88	active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Cypress One Center	2345759	2021 - \$33.54 2022 - \$33.15 2023 - \$37.70 2024 - \$37.70	No response to demand letters. Per HCAD, business is no longer at property location. Account is not active after 2024. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Winter Builders 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).
SF Motors	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).
Toon's Auto 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).
Angel's Kitchen	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).
Sadity Kutz	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).
Acoustic 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).
NAZ Beauty Salon	2117312	2021 - \$18.80 2023 - \$21.13 2024 - \$21.13	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Master Barbers & Stylists	2297763	2017- \$10.48 2018 - \$10.48 2019 - \$10.48 2020 - \$10.48 2021 - \$9.66	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	
		2022 - \$9.54 2023 - \$10.85 2024 - \$10.85	
House of Fades 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 postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Healthy Schools 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 postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Houston's Finest 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 postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Keys to Life Bible Fellowship	2346299	2021 - \$17.56 2022 - \$17.36 2023 - \$19.74 2024 - \$19.74	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).
EDH Transport	2314014	2023 - \$63.13 2024 - \$9.12	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).
Removery	2345594	2023 - \$21.01 2024 - \$21.01	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).
The UPS Store	2115102	2024 - \$20.91	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).
Tiger Technical Services	2216912	2024 - \$63.13	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Interstate 45 Bingo	2291087	2024 - \$95.20	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).
A-Line Logistics Inc.	2297746 2383169	2024 - \$14.55 2021 - \$39.96	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	
Vibrant Comprehensive Services	2297758	2024 - \$33.61	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).
Jackson Hewitt Tax Service	2298653	2024 - \$41.20	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).
Altered Visions Studio	2346111	2024 - \$92.98	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).
OCM Deneau Holdings LLC	2419566	2024 - \$0.77	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).
F&A African Hair Braiding	2421450	2024 - \$21.33	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).
The Joint Chiropractic	2421453	2024 - \$30.72	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).
Express Multiservices & Titles	2421477	2024 - \$13.61	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).
Houston Neurotherapy	2421478	2024 - \$39.14	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).
Immigration Processing Svs	2421521	2023 - \$8.17 2024 - \$16.81	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).
Southern Legacy Hospice LLC	2421523	2024 - \$11.85	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).
VK Consultant Group LLC	2421528	2024 - \$16.30	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).
United Auto Care	2421650	2024 - \$111.47	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).
Legacy Primary Care	2421476	2024 - \$47.20	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).
Rene Cueto	2392647	2021 - \$12.41	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).
State Farm	2421474	2024 - \$11.53	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).

PERSONAL PROPERTY JUDGMENTS

Lawsuits were filed on the accounts listed below and Judgments have been entered against the taxpayers. A Judgment is a court order that is the decision in the lawsuits. 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 can be issued by the court which allows a sheriff or constable to seize the assets which will then be sold to pay the taxes.

If the 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 abstract of judgment is recorded.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Pine Oak Cleaners	2302281	2018-2019 - \$289.62	Court judgment entered. Per HCAD's notes, a site inspection revealed that this business was no longer at the property location. Account is not active after 2019. Abstract of Judgment filed with the County Clerk's office.
Paul Deakins	1030456	2009-2021 - \$561.31	Court judgment entered. This is a vehicle personal property account. A Writ of Execution was sent to the Constable who attempted to serve the Writ 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 lives in 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 tax years. Abstract of Judgment filed with the County Clerk's office.
Carl's Jr.	2292930	2019-2020 - \$470.28	Court judgment entered. HCAD conducted a field visit and reported that this company is no longer in business at the property location. This account is not active after 2020. Abstract of Judgment filed with the County Clerk's office.
Quality Assured LLC	2115412	2017-2024 - \$242.65	Court judgment entered. A Constable went out to the property location to serve a 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 company. The Writ was returned to the court. Additionally, the registered agent for this corporation, Cedrick Jermaine Burns, is deceased. Abstract of Judgment filed with the County Clerk's office.
Fallas Paredas #181	2360757	2019-2022 - \$2,378.49	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.
Omar Taqiddin United Towing & Transport	2180938 2116603 2152811	2013-2017 - \$232.77 2010-2018 - \$2,061.12 2012-2024 - \$3,716.07	Court judgment entered. Forwarded Writ of Execution to Constable. Constable went to the business address and the property was vacant. Constable did not find a forwarding address for the taxpayer. Abstract of Judgment filed with the County Clerk's office.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Ntrest Logistics	2344518	2020-2023 - \$2,462.94	Court Judgment entered. An internet search of this company revealed that it is "permanently closed". Abstract of Judgment filed with the County Clerk's office.
Pate Taraborelli Partners LP	2193706	2019-2021 - \$143.82	Court Judgment entered. Per HCAD, company no longer in business. Sales tax permit inactive. Account not active after 2021 tax year. Abstract of Judgment filed with the County Clerk's office.
Armour Fitness	2297616	2019-2020 - \$498.36	Court Judgment entered. Per HCAD, company no longer in business. Account not active after 2020 tax year. Abstract of Judgment filed with the County Clerk's office.
Luis Castro	2178736	2020-2024 - \$639.20	Court Judgment entered. This is a business vehicle personal property account. Abstract of Judgment filed with the County Clerk's office.
Boost Mobile	2346940	2021-2023 - \$97.06	Court Judgment entered. Abstract of Judgment filed with the County Clerk's office.
Troy Ramsey	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.
Baked Popcorn	2346301	2020 - \$54.10 2021 - \$49.85 2022 - \$49.27	Court Judgment entered. Per HCAD, company no longer in business. Account not active after 2022 tax year. Abstract of Judgment filed with the County Clerk's office.
Thinkmed LLC	2377607	2023 - \$170.38 2024 - \$175.51	Court Judgment entered. Per HCAD, the company has no assets. Account not active after 2024 tax year. Abstract of Judgment filed with the County Clerk's office.
Kilraine Mike Jones	2365303	2021 - \$75.42 2022 - \$233.21 2023 - \$144.51 2024 - \$90.92	Court Judgment entered. This is a business vehicle personal property account consisting of a 2015 Volvo Tractor Truck. According to the DMV records, the vehicle is no longer in the possession of the taxpayer. Abstract of Judgment filed with the County Clerk's office.
Armadillo Press Inc.	0974148	2020 - \$49.56 2021 - \$45.67 2022 - \$45.14	Court Judgment entered. Per HCAD, company no longer in business. Account not active after 2022 tax year. Abstract of Judgment filed with the County Clerk's office.

A Sales Tax Permit Audit Conducted for

CNP UTILITY DISTRICT

February 2026

Presented by



MUNICIPAL TAX SERVICE,LLC

Avik Bonnerjee

713-900-2680

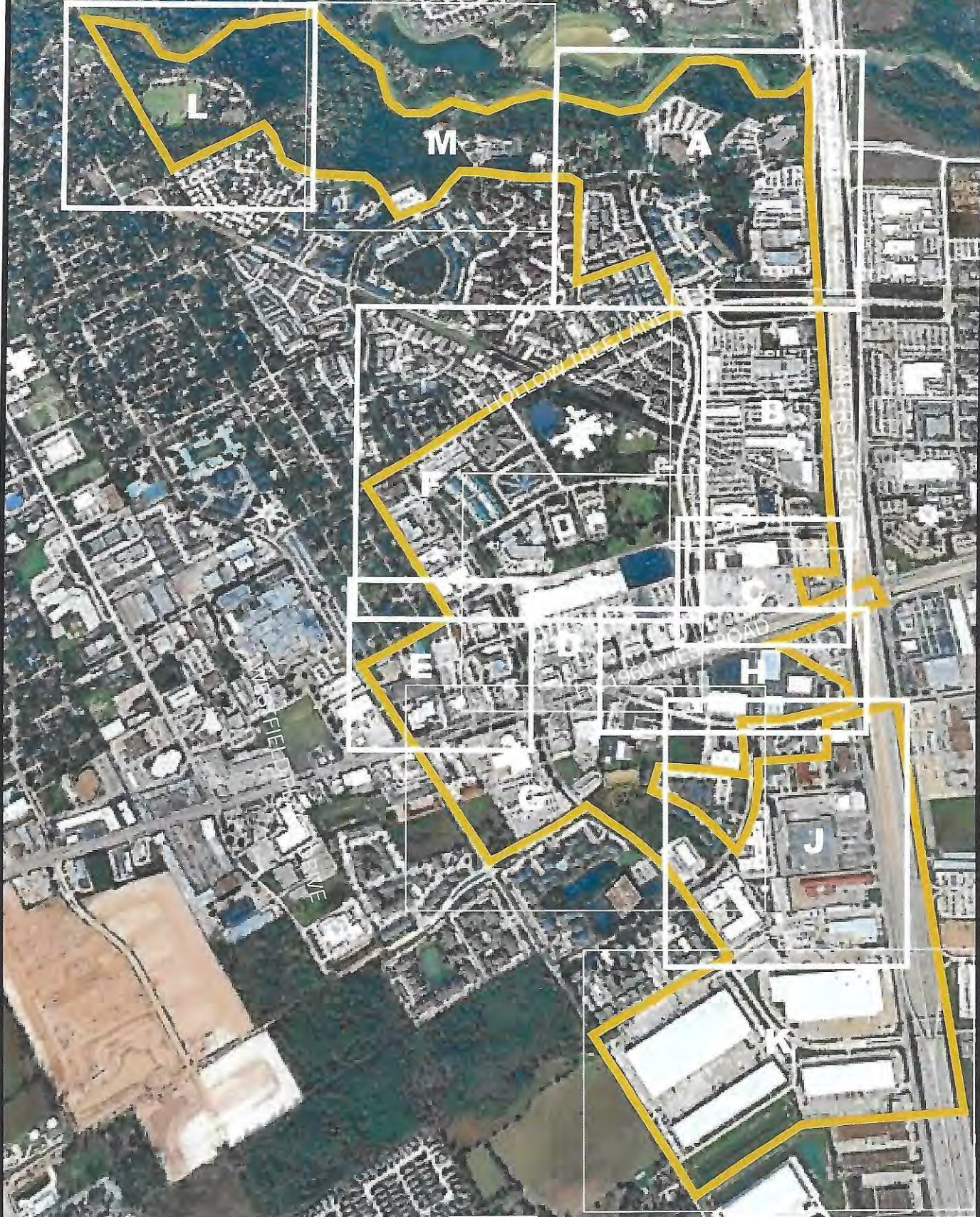
Avik.B@bamunitax.com

ORIGINAL COPY



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	17428436608	21	FIBERGLASS SYSTEMS, LP	140	CYPRESS STATION DR. STE 225	77090
2	32050941544	1	BOSCH AUTO SERVICE NORTH HOUSTON	1539	CYPRESS STATION DR	77090
3	32064936852	26	20/20 MUBDE	24	FM 1960 WEST	77090
4	32074224521	2	MUNTES COLLISION REPAIR	101	WELLS FARGO DRIVE	77090
5	32078452607	4	FLOR MEDICA	26	FM 1960 WEST	77090
6	32079258067	1	AMRIT INN	150	WAGON POINT DRIVE	77090
7	32081940994	1	BAKER AUTO, LLC	18200	WESTFIELD PLACE DR APT 921	77090
8	32089790045	1	JC SERVICES	101	HOLLOW TREE LANE APT 2204	77090
9	32097190261	1	CERTIFIED PRESSER	18200	WESTFIELD PLACE DR APT 421	77090
10	32098922696	2	KOZY HOUSTON NORTHPOINT HOTEL	160	WAGON POINT DRIVE	77090
11	32050941544	1	BOSCH AUTO SERVICE NORTH HOUSTON	1539	CYPRESS STATION DR	77090
12	32100916868	1	SNACKS WITH STACKS	217	FM 1960 WEST STE	77090
13	32074224521	2	MUNTES COLLISION REPAIR	101	WELLS FARGO DRIVE	77090
1	VACANT			1801	CYPRESS STATION DR	77090

LIMITED PURPOSE ANNEXATION



1	Sales Tax ID Obtained
1	Status Change to be Reported
1	Construction
1	Sales Tax ID Not Obtained
1	Vacant
1	Business Located Outside Current SPA

CNP UD Schematic A



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1			VACANT	110	CYPRESS STATION DR.	77090
1	NO TAXABLE ITEMS		CAMEO CAREGIVERS	110	CYPRESS STATION DR. STE 108	77090
1	NO TAXABLE ITEMS		CENTER FOR REAL ESTATE MASTERY	110	CYPRESS STATION DR. STE 110	77090
1			VACANT	110	CYPRESS STATION DR. STE 111	77090
1	17108422167	25	STAFFMARK INVESTMENT, LLC	110	CYPRESS STATION DR. STE 112	77090
1	NO TAXABLE ITEMS		FIKE CORPORATION / REAL RECOVERY	110	CYPRESS STATION DR. STE 113	77090
1	NO TAXABLE ITEMS		SPACE ELECTRONIC	110	CYPRESS STATION DR. STE 114	77090
1			VACANT	110	CYPRESS STATION DR. STE 115	77090
1	NO TAXABLE ITEMS		FARMER'S INSURANCE	110	CYPRESS STATION DR. STE 117	77090
1	NO TAXABLE ITEMS		STANDARD INSURANCE AGENCY	110	CYPRESS STATION DR. STE 118	77090
1	32064872404	2	APEX KOMERCO	110	CYPRESS STATION DR. STE 123	77090
1			VACANT	110	CYPRESS STATION DR. STE 125	77090
1			VACANT	110	CYPRESS STATION DR. STE 127	77090
1	NO TAXABLE ITEMS		ROSEMONT PROPERTY MGMT LLC.	110	CYPRESS STATION DR. STE 135	77090
1	NO TAXABLE ITEMS		CROSS MARK	110	CYPRESS STATION DR. STE 150	77090
1	NO TAXABLE ITEMS		GENESIS LAND & MINERAL	110	CYPRESS STATION DR. STE 151	77090
1			VACANT	110	CYPRESS STATION DR. STE 152	77090
1	NO TAXABLE ITEMS		GLM CONCRETE SERCVICES, LLC	110	CYPRESS STATION DR. STE 153	77090
1	NO TAXABLE ITEMS		WILLIAM J CRONIN PC	110	CYPRESS STATION DR. STE 154	77090
1	NO TAXABLE ITEMS		SIERRA PINES INTERNATIONAL	110	CYPRESS STATION DR. STE 155	77090
1	32047730695	1	PAYSHERE, LLC	110	CYPRESS STATION DR. STE 157	77090
1	NO TAXABLE ITEMS		JACK WEBB & ASSOCIATES, LLC	110	CYPRESS STATION DR. STE 160	77090
1	32052672667	3	SALATA	110	CYPRESS STATION DR. STE 164	77090
1	NO TAXABLE ITEMS		CAROLINE DINOTO PSYCHOTHERAPY	110	CYPRESS STATION DR. STE 171	77090
1	NO TAXABLE ITEMS		MICHAEL E. HESS	110	CYPRESS STATION DR. STE 173	77090
1			VACANT	110	CYPRESS STATION DR. STE 200	77090
1	NO TAXABLE ITEMS		KAPLAN PROFESSIONAL SCHOOLS	110	CYPRESS STATION DR. STE 210	77090
1	NO TAXABLE ITEMS		LEONARD-HAWES DEARBURN	110	CYPRESS STATION DR. STE 210	77090
1	NO TAXABLE ITEMS		LEONARD TRAINING PROGRAMS	110	CYPRESS STATION DR. STE 210	77090
1	NO TAXABLE ITEMS		TJO INSURANCE SERVICE	110	CYPRESS STATION DR. STE 215	77090
1	NO TAXABLE ITEMS		SOUTHERN BAY ENERGY	110	CYPRESS STATION DR. STE 220	77090
1	NO TAXABLE ITEMS		INTERSTATE RECOVERY	110	CYPRESS STATION DR. STE 240	77090
1	32078916833	1	TOON'S AUTO WORLD	110	CYPRESS STATION DR. STE 245	77090
1	NO TAXABLE ITEMS		BROWN HAND CENTER	110	CYPRESS STATION DR. STE 248	77090
1	32063012309	1	ARISTAVISTA	110	CYPRESS STATION DR. STE 295	77090
1	NO TAXABLE ITEMS		NOVA HEALTH CARE CBO	110	CYPRESS STATION DR. STE 280	77090
2	NO TAXABLE ITEMS		CREEKRIDGE II CYPRESS STATION OFFICES	140	CYPRESS STATION DR.	77090

CNP UD Schematic A

CNP UD Schematic A



MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
2	32058860308	9	NOV PROCESS & FLOW TECHNOLOGIES	140	CYPRESS STATION DR.	77090
2	32063033248	2	SHREWD MEDIA	140	CYPRESS STATION DR. STE 100-18	77090
2	32083610256	2	ACCESS DATA, LLC	140	CYPRESS STATION DR. STE 101-02	77090
2	32066314751	2	SURE TITLE EXPRESS	140	CYPRESS STATION DR. STE 101-35	77090
2	32064872404	2	APEX KOMERCO	140	CYPRESS STATION DR. STE 125	77090
2	32054531283	2	DAY LIGHT COMPANY	140	CYPRESS STATION DR. STE 130	77090
2	17428436608	21	FIBERGLASS SYSTEMS, LP	140	CYPRESS STATION DR. STE 225	77090
2	NO TAXABLE ITEMS		DUPONT	140	CYPRESS STATION DR. STE 135	77090
2	NO TAXABLE ITEMS		DUPONT LEVERAGE ENGINEERING	140	CYPRESS STATION DR. STE 135	77090
2	NO TAXABLE ITEMS		DUPONT REMEDIATION GROUP	140	CYPRESS STATION DR. STE 150	77090
2	NO TAXABLE ITEMS		IRME	140	CYPRESS STATION DR. STE 150	77090
2	NO TAXABLE ITEMS		TORAY INTERNATIONAL INC	140	CYPRESS STATION DR. STE 210	77090
2	32075322241	1	NUUBO, LLC	140	CYPRESS STATION DR. STE 215	77090
2	NO TAXABLE ITEMS		ASURION	140	CYPRESS STATION DR. STE 300	77090
3	17606787509	4	LAND ROVER HOUSTON NORTH	18205	I-45 NORTH	77090
3	17606787509	3	PARK PLACE JAGUAR	18205	I-45 NORTH	77090
3	12059617410	1	JAGUAR LAND ROVER HOUSTON NORTH	18205	I-45 NORTH	77090
4			VACANT	18111	NORTH FREEWAY	77090
5	17409200700	29	STAR FURNITURE #11	18107	NORTH FREEWAY	77090
6	32048879608	1	WIRELESS CORNER - T-MOBILE	90A	HOLLOW TREE LANE	77090
7	12624594912	100	CYPRESS STATION COUNTRY STORE #4101	90	HOLLOW TREE LANE	77090
8	32082100184	1	CHRISTINA C PATTERSON	18200	WESTFIELD PLACE DR APT 1135	77090
8	32007830881	2	KEITH'S CUSTOM CLEANING SERVICE	18200	WESTFIELD PLACE DR APT 1116	77090
8	32076239501	1	KRAVINWINGZHTX	18200	WESTFIELD PLACE DR APT	77090
8	32078625640	1	ASH BEAUTY VISIONS	18200	WESTFIELD PLACE DR APT 335	77090
8	32078823609	1	THE UNIQUE BOUTIQUE	18200	WESTFIELD PLACE DR APT 518	77090
8	32075762388	1	PRETTY IN GRACE GLAM SHOP	18200	WESTFIELD PLACE DR APT 233	77090
8	32068830838	1	FAVOR WREATHS	18200	WESTFIELD PLACE DR APT 1326	77090
8	32062002764	1	BIZZY BRANDS.COM	18200	WESTFIELD PLACE DR APT 1027	77090
8	32061570241	1	AKURAA WOMAN'S BOUTIQUE	18200	WESTFIELD PLACE DR APT 725	77090
8	32072535738	1	ROCKS N SAGE	18200	WESTFIELD PLACE DR APT 414	77090
8	32073881115	1	BRITTNEY'S LASHES	18200	WESTFIELD PLACE DR APT 423	77090
8	32097190261	1	CERTIFIED PRESSER	18200	WESTFIELD PLACE DR APT 421	77090
8	32081940994	1	BAKER AUTO, LLC	18200	WESTFIELD PLACE DR APT 921	77090
9	NO TAXABLE ITEMS		5 OAKS APARTMENTS	18203	WESTFIELD PLACE DR APT	77090

CNP UD Schematic A

LIMITED PURPOSE ANNEXATION

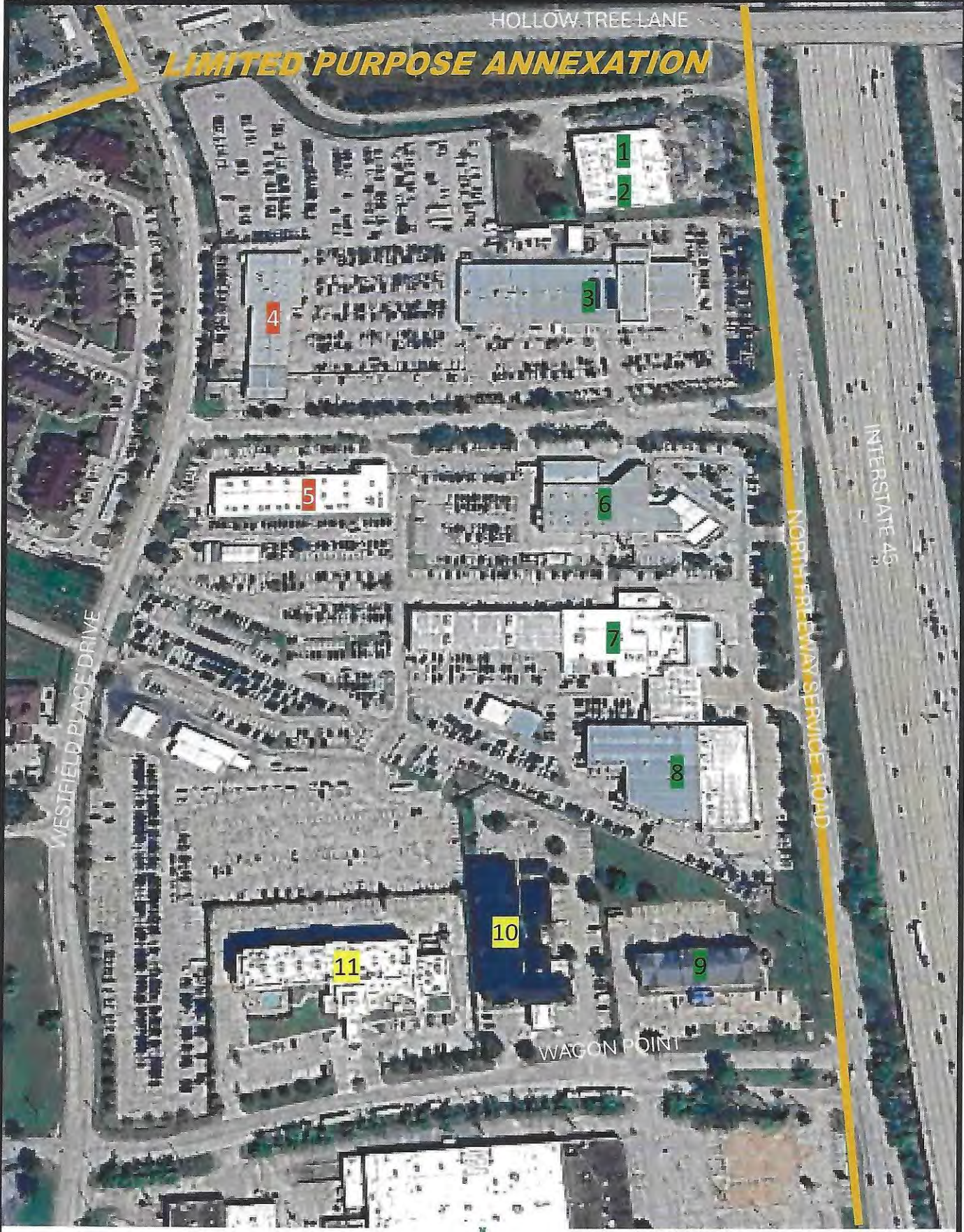




POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	12623673436	3	CABINETS TO GO	17955A	NORTH FREEWAY	77090
2	32044981473	1	IMAGE FURNITURE STORE	17955B	NORTH FREEWAY	77090
3	17411800661	4	DEMONTROND	17925	NORTH FREEWAY	77090
4			VACANT	111	STAGE RUN ROAD	77090
5			VACANT	111	STAGE RUN ROAD	77090
6	32039059582	1	SEWELL INFINITI OF NORTH HOUSTON	17825	NORTH FREEWAY	77090
7	32042456775	1	SEWELL AUDI NORTH HOUSTON COLLISION CENTER	17815	NORTH FREEWAY	77090
8	12018384276	1	MILLENNIUM AUDI	17815	NORTH FREEWAY	77090
8	32039059582	1	SEWELL MASERATI	17815	NORTH FREEWAY	77090
8	32042456775	1	AUDI	17815	NORTH FREEWAY	77090
9	32055654977	1	HOUSTON FAIRFIELD INN & SUITES	17815	NORTH FREEWAY	77090
10	32079258067	1	AMRIT INN	17617	NORTH FREEWAY	77090
11	32098922696	2	KOZY HOUSTON NORTHPOINT HOTEL	150	WAGON POINT DRIVE	77090
				160	WAGON POINT DRIVE	77090

HOLLOW TREE LANE

LIMITED PURPOSE ANNEXATION





MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1			VACANT	44 FM	1960 WEST	77090
2			VACANT	48 FM	1960 WEST	77090
3			VACANT	52 FM	1960 WEST	77090
4	17520600879	1	WORKFORCE SOLUTIONS	60 FM	1960 WEST	77090
5	17520600879	1	WORKFORCE SOLUTIONS	70A FM	1960 WEST	77090
5	17520600878	29	WORKFORCE SOLUTIONS	70A FM	1960 WEST	77090
6	32006520897	4	MILAN INSTITUTE	70 FM	1960 WEST	77090
6	32075827132	3	D&M JAMACIAN BAKERY	70 FM	1960 WEST STE 472	77090
7	NO TAXABLE ITEMS		DAVITA DIALYSIS	74 FM	1960 WEST	77090
8	32043134025	1	BARGAIN FURNITURE	76 FM	1960 WEST	77090
9	17604546618	1	DISC GO ROUND	80 FM	1960 WEST	77090
10			VACANT	84 FM	1960 WEST	77090
11	15413873652	460	DOLLAR TREE	90 FM	1960 WEST	77090
12			VACANT	94 FM	1960 WEST	77090
13	17603754825	4	GNC #5204	96 FM	1960 WEST	77090
14	32055050523	1	SMOOTHIECIOUS	102 FM	1960 WEST	77090
15	32005001501	7	MEGA GRAPHICS	102 FM	1960 W	77090
16	32019727620	5	CAR STEREO MAX	110 FM	1960 WEST	77090
16	15819500396	129	CAR STEREO MAX	110 FM	1960 WEST	77090
16	32078916833	1	TOON'S AUTO WORLD	110 FM	1960 WEST STE 245	77090
17	10304536559	39	RENT-A-TIRE	16 FM	1960 WEST	77090
17	17607002577	1	LEATHER DEPOT, CORP	16 FM	1960 WEST	77090
18	32064936852	26	20/20 MUBDE	24 FM	1960 WEST	77090
19	32078452607	4	FLORE MEDICA	26 FM	1960 WEST	77090
20	32069673427	5	AAFI, LLC	26 FM	1960 WEST	77090
21	NO TAXABLE ITEMS		STARS NAIL & SPA	28 FM	1960 WEST	77090
22	NO TAXABLE ITEMS		ARMOUR FITNESS	30 FM	1960 WEST	77090
23	NO TAXABLE ITEMS		MI DEVOLUCION TAX REFUNDS	32 FM	1960 WEST	77090
24	12010545551	2	CLEANING ADVANCED SYSTEM	38 FM	1960 WEST 200	77090
25	12031705127	2	UPS STORE	40 FM	1960 WEST	77090
25	32063324217	1	TESHUATER, LLC	40 FM	1960 WEST BOX 539	77090
25	32050189904	2	WEATHERCOAT, INC	40 FM	1960 WEST BOX 490	77090
25	32023059622	1	BEYOND LEASING	40 FM	1960 WEST BOX	77090
25	32043388852	2	USA PETROLEUM EQUIPMENT	40 FM	1960 WEST BOX 181	77090
25	32062634848	1	SALGADO INVESTMENTS	40 FM	1960 WEST BOX 201	77090
25	32069785171	2	A & LB SERVICES	40 FM	1960 WEST BOX 238	77090



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
25	32072717187	1	DEJA NEW, LLC	40 FM	1960 WEST BOX 319	77090
25	32040824024	2	CALTEX PACKAGING	40 FM	1960 WEST BOX 437	77090
25	17530015910	1	HIRSCHFIELD RISK SERVICES	40 FM	1960 WEST BOX 435	77090
25	32018340953	3	ACME PRINTING	40 FM	1960 WEST BOX 382	77090
25	32018212632	4	OSO PROMOTIONS	40 FM	1960 WEST BOX 348	77090
25	32040662408	2	ADVANCED RAD SOLUTIONS	40 FM	1960 WEST BOX 339	77090
25	32006178761	2	BEST CARPET	40 FM	1960 WEST BOX 339	77090
25	32062152486	1	BUDGET BLINDS OF N. HOUSTON	40 FM	1960 WEST BOX 221	77090
25	32019518680	2	KANG LEVEL ENTERPRISES	40 FM	1960 WEST BOX 153	77090
25	32077260969	1	BENEATH THE BARK	40 FM	1960 WEST BOX 135	77090
25	32075951361	1	THE PARTY VAULT	40 FM	1960 WEST BOX 308	77090
25	32084355737	2	BEI' BOUTIQUE & APPAREL	40 FM	1960 WEST BOX 139	77090
25	32083637531	1	TEXAS PRODIGY AC/HEAT	40 FM	1960 WEST BOX 189	77090
25	32083286834	1	MOMMY & ME BOUTIQUE	40 FM	1960 WEST BOX 373	77090
25	32075954753	1	DOPE DESIGNS FOR ALL	40 FM	1960 WEST BOX	77090
25	32080149340	2	TEXAS APEX, LLC	40 FM	1960 WEST BOX 392	77090
25	32061161645	4	MATTRESS & FURNITURE LIQUIDATIONS	40 FM	1960 WEST BOX 417	77090
25	32086347385	1	COOL BEAN COFFEE	40 FM	1960 WEST BOX 434	77090
25	32080789780	1	UNIQUELY HIGHRISE FASHION	40 FM	1960 WEST BOX 613	77090
25	32085148099	1	FURNITURE GRAM OUTLET	40 FM	1960 WEST BOX 620	77090
25	32083046543	1	LOVE LEE	40 FM	1960 WEST BOX 461	77090
25	32061340645	3	RIPPER SUPPLY COMPANY	40 FM	1960 WEST BOX 220	77090
25	32077967894	1	SILVER ARROWS AUTO TUNNING	40 FM	1960 WEST BOX 321	77090
25	32077263179	1	TAXI CAB CONFECTIONS	40 FM	1960 WEST BOX 367	77090
25	32075330723	1	KEEP IT ROLLIN, LLC	40 FM	1960 WEST BOX 179	77090
25	32061340645	3	RIPPER SUPPLY COMPANY	40 FM	1960 WEST BOX 220	77090
25	32069785171	2	HUNDRED POUND APPAREL	40 FM	1960 WEST BOX 220	77090
25	32049281325	1	EXPO BRANDS	40 FM	1960 WEST BOX 463	77090
25	32092902249	1	NINE 7 FIVE, LLC	40 FM	1960 WEST BOX 375	77090
26	12020694258	1	CILANTRO COCINA	10 FM	1960 WEST	77090
27	32067641350	1	FAST BUFFET	100 FM	1960 WEST	77090
28	32053989078	32	HOOTER'S SPRING	120	CYPRESS CREEK PKWY	77090
29	32069221656	1	DAIQUIRIZ WITH A TWIST	124 FM	1960 WEST	77090
29A	32069221656	1	DAIQUIRIS WITH A TWIST	124 FM	1960 WEST	77090
29B	32069824525	1	DEE TEE'S HOOKAH WORLD	124 FM	1960 WEST	77090
30	32034406929	15	POLLO CAMPERO	130 FM	1960 WEST	77090

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Business Location Schematic C

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MUNICIPAL TAX SERVICE, LLC

CNP UD Schematic D



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	32050465205	17	DIRT CHEAP	310	FM 1960 WEST STE 310	77090
1	32063981271	2	BEAUTY EMPIRE PREMIUM OUTLET	310	FM 1960 WEST STE 310	77090
2	14109653742	131	PLANET FITNESS	310	FM 1960 WEST STE 400	77090
2	32048585577	1	PLANET FITNESS	310	FM 1960 WEST STE 400	77090
3	32076197675	5	SHEFFIELD LIQUIDATIONS, LLC	310	FM 1960 WEST STE 200	77090
4	32067641350	1	EAST BUFFET	310	FM 1960 WEST STE 100	77090
5	32068732273	14	FALLAS DISCOUNT STORE #181	300	FM 1960 WEST STE 200	77090
6	32059836893	2	DERMA BODY COSMETICS	330	FM 1960 WEST	77090
6	32056460721	2	EMMA BEAUTY SUPERSTORE	330	FM 1960 WEST	77090
7	13116785307	93	KROGER & KROGER PHARMACY #395	360	FM 1960 WEST	77090
7	32051792839	84	K395-6	360	FM 1960 WEST	77090
7	13116785307	93	KROGER GAS STATION #395	360	FM 1960 WEST	77090
7	NO TAXABLE ITEMS		FIRST CONVENIENCE BANK	360	FM 1960 WEST	77090
8	32080971685	1	RODEO DENTAL	366	FM 1960 WEST	77090
9	12005943332	214	DD'S DISCOUNT	370	FM 1960 WEST	77090
10	17530003783	95	FIVE BELOW #5051	380	CYPRESS CREEK PARKWAY STE B	77090
11	12005943332	276	ROSS DRESS FOR LESS	380	FM 1960 WEST	77090
12	CONSTRUCTION			302	FM 1960 WEST	77090
13	12233300800	359	AT&T #00359	348	FM 1960 WEST	77090
13	32053075043	22	AT&T #00359	348	FM 1960 WEST	77090
14	32053846500	1	GREAT WALL CHINESE RESTAURANT	346	FM 1960 WEST	77090
15	32067030091	1	LA SEAFOOD CAFÉ #2	344	FM 1960 WEST	77090
16	32076151797	1	LIN'S POKE	344	CYPRESS CREEK PARKWAY	77090
16	32077102054	1	LIN'S POKE	344	CYPRESS CREEK PARKWAY	77090
17	NO TAXABLE ITEMS		FREEWAY INSURANCE EXPERTS	342	FM 1960 WEST	77090
18	NO TAXABLE ITEMS		Z-CASH	342A	FM 1960 WEST	77090
19	12239330868	1	INSTACELL WIRELESS SUPERSTORE	340	FM 1960 WEST	77090
20	32050568289	1	TIGER LIQUOR STORE	376	FM 1960 WEST STE A	77090
21	32077247362	1	F&A AFRICAN HAIR BRAIDING	376	FM 1960 WEST STE B	77090
22	NO TAXABLE ITEMS		NAZ BEAUTY SALON	376	FM 1960 WEST STE E	77090
23	NO TAXABLE ITEMS		MASTER BARBERS & STYLISTS	376	FM 1960 WEST STE F	77090
24	NO TAXABLE ITEMS		PARADISE NAILS & SPA	376	FM 1960 WEST STE H	77090
25	NO TAXABLE ITEMS		MASTER BARBERS & STYLISTS	376	FM 1960 WEST STE J	77090
26	32086607762	2	WING STOP DINE IN CARRY OUT	376	FM 1960 WEST STE K	77090

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POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
27	32078844654	1	MICHELADAS EXPRESS	376 FM 1960 WEST STE L	77090
27	32086646018	1	MICHELADAS EXPRESS	376 FM 1960 WEST STE L	77090
27	32094579193	1	TAXO CUHH HTX	376 FM 1960 WEST STE L	77090
28	32047159713	3	2Q 255233 (FOOD SERVICE)	444 FM 1960 WEST	77090
29	32062876639	2	CHICK-FIL-A	430 FM 1960 WEST	77090
30	NO TAXABLE ITEMS		WOODLANDS N. HOUSTON HEART	411 LANTERN BEND	77090
30	NO TAXABLE ITEMS		IKP FAMILY MEDICINE	411 LANTERN BEND	77090
30	NO TAXABLE ITEMS		E-CARDIO DIAGNOSTICS	411 LANTERN BEND	77090
30	NO TAXABLE ITEMS		NORTH HOUSTON WOODLANDS ORAL SURGERY	411 LANTERN BEND	77090
30	32094113969	1	FULLER ESTHETICS	411 LANTERN BEND STE 100	77090
31	16218318794	1	THE HAMPTON ASSISTED LIVING	303 LANTERN BEND	77090
32	NO TAXABLE ITEMS		NORTHWEST MEDICAL PLAZA	275 LANTERN BEND	77090
32	NO TAXABLE ITEMS		DIGESTIVE & LIVER DISEASE CONSULTANTS	275 LANTERN BEND STE 200	77090
32	32037268417	1	MEMORIAL HERMANN ENDOSCOPY & SURGERY	275 LANTERN BEND STE 400	77090

LANERN BEND DRIVE

LIMITED PURPOSE ANNEXATION

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WESTFIELD PLACE DRIVE

CYPRESS STATION LANE

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Business Location Schematic D

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POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	10609621908	48	CYPRESS SHELL	510 FM	1960 WEST	77090
2	12089073014	57	CHILI'S CYPRESS STATION #0461	518 FM	1960 WEST	77090
2	17519330587	92	CHILI'S CYPRESS STATION #0461	518 FM	1960 WEST	77090
3	32086124636	1	AMERICAN WINGS & MORE	566 FM	1960 WEST STE C	77090
4	32066813547	2	SMOKEY DOKE VAPE SHOP	566 FM	1960 WEST STE	77090
5	13640275817	1820	T-MOBILE WEST, LLC	566 FM	1960 WEST STE B	77090
5	32057753629	1631	T-MOBILE WEST, LLC	566 FM	1960 WEST STE B	77090
5	32058456065	1621	T-MOBILE WEST, LLC	566 FM	1960 WEST STE B	77090
6	14811875112	134	SPRINT.COM, INC	566 FM	1960 WEST STE E	77090
7	NO TAXABLE ITEMS		HOUSE OF FADES	566 FM	1960 WEST STE A2	77090
8	NO TAXABLE ITEMS		MADISON DENTAL	566 FM	1960 WEST STE A	77090
9	NO TAXABLE ITEMS		JP MORGAN CHASE	616 FM	1960 WEST STE 100	77090
9	NO TAXABLE ITEMS		HOME INSTEAD SENIOR CARE	616 FM	1960 WEST STE 101	77090
9	17605370885	3	TRITON CONSTRUCTION COMPANY	616 FM	1960 WEST STE 105	77090
9	NO TAXABLE ITEMS		MAXIM HEALTHCARE	616 FM	1960 WEST STE 230	77090
9	19005251467	3	AEI ENGINEERS, INC	616 FM	1960 WEST STE 250	77090
9	32069126483	1	EXPRESS MULTI SERVICES & TITLES	616 FM	1960 WEST STE 280D	77090
9	NO TAXABLE ITEMS		TRUTH RESOURCES, LP	616 FM	1960 WEST STE 300	77090
9	NO TAXABLE ITEMS		GREEN TREE SERVICES, LLC	616 FM	1960 WEST STE 305	77090
9	NO TAXABLE ITEMS		TJ HAYES & CO., PLLC	616 FM	1960 WEST STE 310	77090
9	NO TAXABLE ITEMS		OPERATING SYSTEMS INC	616 FM	1960 WEST STE 316	77090
9	32069836487	2	SWEAC, LLC	616 FM	1960 WEST STE 325	77090
9	32039298271	2	VELOCITY UNIFIED COMMUNICATION	616 FM	1960 WEST STE 330	77090
9	NO TAXABLE ITEMS		SWBC MORTGAGE	616 FM	1960 WEST STE 380	77090
9	NO TAXABLE ITEMS		AP FACILITIES SERVICES	616 FM	1960 WEST STE 385	77090
9	32046135318	1	PRIME ITS	616 FM	1960 WEST STE 385	77090
9	32059654262	1	CACTUS SOFTWARE	616 FM	1960 WEST STE 410	77090
9	NO TAXABLE ITEMS		ERENST BARRIENTOS, PC	616 FM	1960 WEST STE 415	77090
9	32079742238	1	MOVEMENT COLLABORATION	616 FM	1960 WEST STE 420	77090

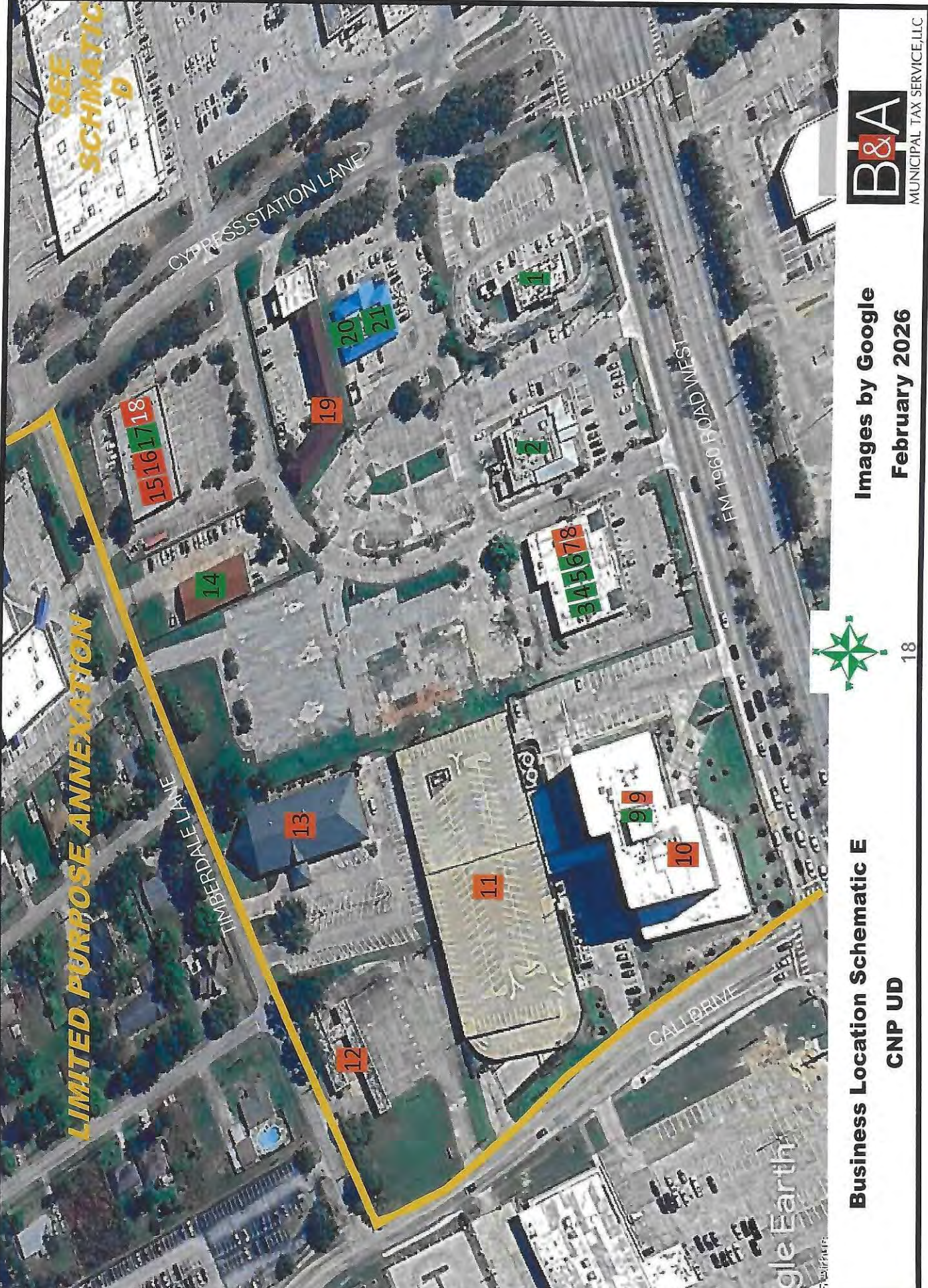
CNP UD Schematic E



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
9	32060763524	2	IPS TITLE SERVICES	616 FM 1960 WEST STE 455	77090
9	NO TAXABLE ITEMS		ROBERT C. LINDOW	616 FM 1960 WEST STE 460	77090
9	NO TAXABLE ITEMS		LAREN R COOK	616 FM 1960 WEST STE 475	77090
9	NO TAXABLE ITEMS		NORFOLK SOUTHERN	616 FM 1960 WEST STE 500	77090
9	32040860085	1	RH DIAMONDS	616 FM 1960 WEST STE 520	77090
9	NO TAXABLE ITEMS		CAPSTONE REAL ESTATE	616 FM 1960 WEST STE 522	77090
9	32087748342	1	FAMILY GROUP INVESTMENT	616 FM 1960 WEST STE 525	77090
9	NO TAXABLE ITEMS		MITAS TOWER	616 FM 1960 WEST STE 528	77090
9	NO TAXABLE ITEMS		EVANS KOSUT DAVIDSON	616 FM 1960 WEST STE 530	77090
9	NO TAXABLE ITEMS		TRINITY TANK CAR, INC	616 FM 1960 WEST STE 550	77090
9	NO TAXABLE ITEMS		C-K ASSOCIATES, LLC	616 FM 1960 WEST STE 575	77090
9	13918370696	105	MANPOWER OF TEXAS	616 FM 1960 WEST STE 580	77090
9	NO TAXABLE ITEMS		US EMERALD ENERGY CO.	616 FM 1960 WEST STE 600	77090
9	NO TAXABLE ITEMS		LEO & DUTTON, PLLC	616 FM 1960 WEST STE 635	77090
9	NO TAXABLE ITEMS		KENNAMETAL ENERGY, LLC	616 FM 1960 WEST STE 650	77090
9	32067230790	1	CAROUSEL ENERGY SERVICES	616 FM 1960 WEST STE 660	77090
9	32059528813	1	BLUE STAR SECURITY	616 FM 1960 WEST STE 675	77090
9	NO TAXABLE ITEMS		TIOGA PIPE	616 FM 1960 WEST STE 700	77090
9	NO TAXABLE ITEMS		PRO ENERGY SERVICES, LLC	616 FM 1960 WEST STE 750	77090
9	NO TAXABLE ITEMS		AFLAC - HAITRESS AGENCY	616 FM 1960 WEST STE 775	77090
9	32060039537	1	CBR ASSOCIATES	616 FM 1960 WEST STE 780	77090
9	32047739217	1	VENDOR CREDENTIAL SERVICES	616 FM 1960 WEST STE 800	77090
9	32060039537	1	CBR ASSOCIATES	616 FM 1960 WEST STE 800	77090
9	12057037728	2	EPLAN PARTNERS, LTD	616 FM 1960 WEST STE	77090
9	32068429433	29	HARTMAN SPE, LLC	616 FM 1960 WEST STE	77090
10	NO TAXABLE ITEMS		CHASE BANK	616 FM 1960 WEST	77090
11	NO TAXABLE ITEMS		CHASE BANK PARKING GARAGE	616 FM 1960 WEST	77090
12	NO TAXABLE ITEMS		CHASE BANK DRIVE THRU	616 FM 1960 WEST	77090
13	NO TAXABLE ITEMS		TIMBERDALE MEDICAL ARTS	607 FM 1960 WEST	77090



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
14	32041654552	1	CYPRESS AUTOMOTIVE	625 TIMBERDALE LANE	77090
14	32038677525	2	ARMANI AUTO SALES	625 TIMBERDALE LANE	77090
15	NO TAXABLE ITEMS		KID2KNECT RESOURCE CENTER	1340 CYPRESS STA. DR STE A1	77090
16	NO TAXABLE ITEMS		LETOURNEAU ORTHOTICS/PROSTHETICS	1340 CYPRESS STA. DR STE A2	77090
17	32056267563	1	PINE OAKS CLEANERS	1340 CYPRESS STA. DR STE B	77090
18			VACANT	1340 CYPRESS STA. DR STE C	77090
19	NO TAXABLE ITEMS		PALACID ROYALE INN	1410 CYPRESS STATION DR	77090
20	32060804468	1	I HOP #1444	1414 CYPRESS STATION DR	77090
21	32060804468	1	CAKE 1444, LLC	1414 CYPRESS STATION DR	77090



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LIMITED PURPOSE ANNEXATION

CYPRESS STATION LANE

TEMPERDALE LANE

CALL DRIVE

FM 1936 ROAD WEST

15 16 17 18

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POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	NO TAXABLE ITEMS		HOUSTON EYE ASSOCIATES	1250 CYPRESS STATION	77090
2	NO TAXABLE ITEMS		MILLENNIUM PHYSICIANS DIAGNOSTIC CENTER	1250 CYPRESS STA. STE B	77090
3	NO TAXABLE ITEMS		NORTHWEST DERMATOLOGY & UROLOGY	1140A CYPRESS STATION	77090
4	19432003903	3	MCLANE GROUP INC	1140 CYPRESS STA. STE 200	77090
4	NO TAXABLE ITEMS		NDWC IMAGING	1140 CYPRESS STA. STE 100	77090
4	NO TAXABLE ITEMS		NWDC HEART CENTER	1140 CYPRESS STA. STE 101	77090
4	NO TAXABLE ITEMS		NWDC LAB	1140 CYPRESS STA. STE 110	77090
4	17601191426	9	COMPUTER TECH	1140 CYPRESS STA. STE 105	77090
4	NO TAXABLE ITEMS		NWDC BUSINESS OFFICE	1140 CYPRESS STA. STE 300	77090
5	17215610613	1	INTRACARE NORTH HOSPITAL	1120 CYPRESS STATION	77090
5	NO TAXABLE ITEMS		HEART CENTER	1120 CYPRESS STATION	77090
6	32052710590	26	ROCK ON WIRELESS, LLC	419 HOLLOW TREE LANE	77090
7	14708964854	1	EXCLUSIVE FOOD MART #3	455 HOLLOW TREE LANE	77090
7	14708964854	1	HUSKY BURGER	455 HOLLOW TREE LANE	77090
7			VACANT	455 HOLLOW TREE LANE	77090
8	NO TAXABLE ITEMS		PAINT PROTECTION OF TEXAS	431 HOLLOW TREE LANE	77090
9	32071655826	1	PRONTO CELLULAR 7	425 HOLLOW TREE LANE	77090
10	NO TAXABLE ITEMS		INCOME TAX SERVICE	415 HOLLOW TREE LANE	77090
11	32041219422	1	KIM WASHATERIA	407 HOLLOW TREE LANE	77090
12	32056386439	3	KIDZ KREATION LEARNING CENTER	403 HOLLOW TREE LANE	77090
13	NO TAXABLE ITEMS		BASTANI DENTAL	1125 CYPRESS STA. LN A 1	77090
14	NO TAXABLE ITEMS		ADVA CARDIO	1125 CYPRESS STA. LN A 3	77090
15	NO TAXABLE ITEMS		REGIONAL DIGESTIVE CONSULTANTS PA	1125 CYPRESS STA. LN A 4	77090
16	NO TAXABLE ITEMS		FAMILY & SENIOR MEDICAL	1125 CYPRESS STA. LN B 3-4	77090
17	NO TAXABLE ITEMS		LARRY FLOWERS & ASSOCIATES	1125 CYPRESS STA. LN B 2	77090
18	NO TAXABLE ITEMS		JIM C WHITLEY ED CLINICAL PSYCH	1125 CYPRESS STA. LN B 1	77090
19	NO TAXABLE ITEMS		DOCTORS FOR WOMEN	1125 CYPRESS STA. LN C 1-4	77090
20	NO TAXABLE ITEMS		A MED COMMUNITY HOSPICE	1125 CYPRESS STA. LN D 1-4	77090
21	NO TAXABLE ITEMS		RESPIRATORY & SLEEP DISORDER	1125 CYPRESS STA. LN E 1-4	77090

CNP UD Schematic F



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
22	32041290431	2	VITAL CARE OF N. HOUSTON	1125 CYPRESS STA. LN F 1-2	77090
23	NO TAXABLE ITEMS		MEMORIAL HERMANN MEDICAL GROUP	1125 CYPRESS STA. LN F 3-4	77090
24	NO TAXABLE ITEMS	BC	PREMIER INFECTIOUS DISEASE ASSOCIATES	1125 CYPRESS STA. LN G 1-2	77090
25	NO TAXABLE ITEMS		HOUSTON COLON & RECTAL SURGERY	1125 CYPRESS STA. LN G 3	77090
26	NO TAXABLE ITEMS		THE HEMORROID CENTER	1125 CYPRESS STA. LN G 4	77090
27			VACANT	1125 CYPRESS STA. LN H 1-4	77090
28	NO TAXABLE ITEMS		PARK MANOR NURSING & REHAB	420 LANTERN BEND	77090
29	NO TAXABLE ITEMS		THE HEIGHTS OF NORTH HOUSTON	303 HOLLOW TREE LANE	77090
30	17606101628	2	TRIUMPH HOSPITAL OF NORTH HOUSTON LP	205 HOLLOW TREE LANE	77090
30	12515634827	67	KINDRED HOSPITAL NW	205 HOLLOW TREE LANE	77090
31	32061197755	1	KANESHA HYMES	101 HOLLOW TREE LANE APT 3204	77090
31	32058093462	1	NOURISH 360	101 HOLLOW TREE LANE APT 1006	77090
31	32082976823	1	RAYNE'S WARDROBE	101 HOLLOW TREE LANE	77090
31	32075345192	1	HAVS OF LUXE	101 HOLLOW TREE LANE APT	77090
31	32077627233	1	FLY SINCE BIRTH CLOTHING	101 HOLLOW TREE LANE APT	77090
31	32076272239	1	BE' YU COLLECTION	101 HOLLOW TREE LANE APT	77090
31	32076194453	1	NI QUESO CHIC	101 HOLLOW TREE LANE APT 1101	77090
31	32063388881	1	SARAH RIMBOCH	101 HOLLOW TREE LANE APT 8203	77090
31	32076300329	2	FESTNIKK GLOBAL	101 HOLLOW TREE LANE APT 1320:	77090
31	32089790045	1	JC SERVICES	101 HOLLOW TREE LANE APT 2204	77090
32	32055150141	1	RODEWAY INN & SUITES	17715 WESTFIELD PLACE DRIVE	77090



LIMITED PURPOSE ANNEXATION

SEE SCHEMATIC D

Business Location Schematic F

CNP UD

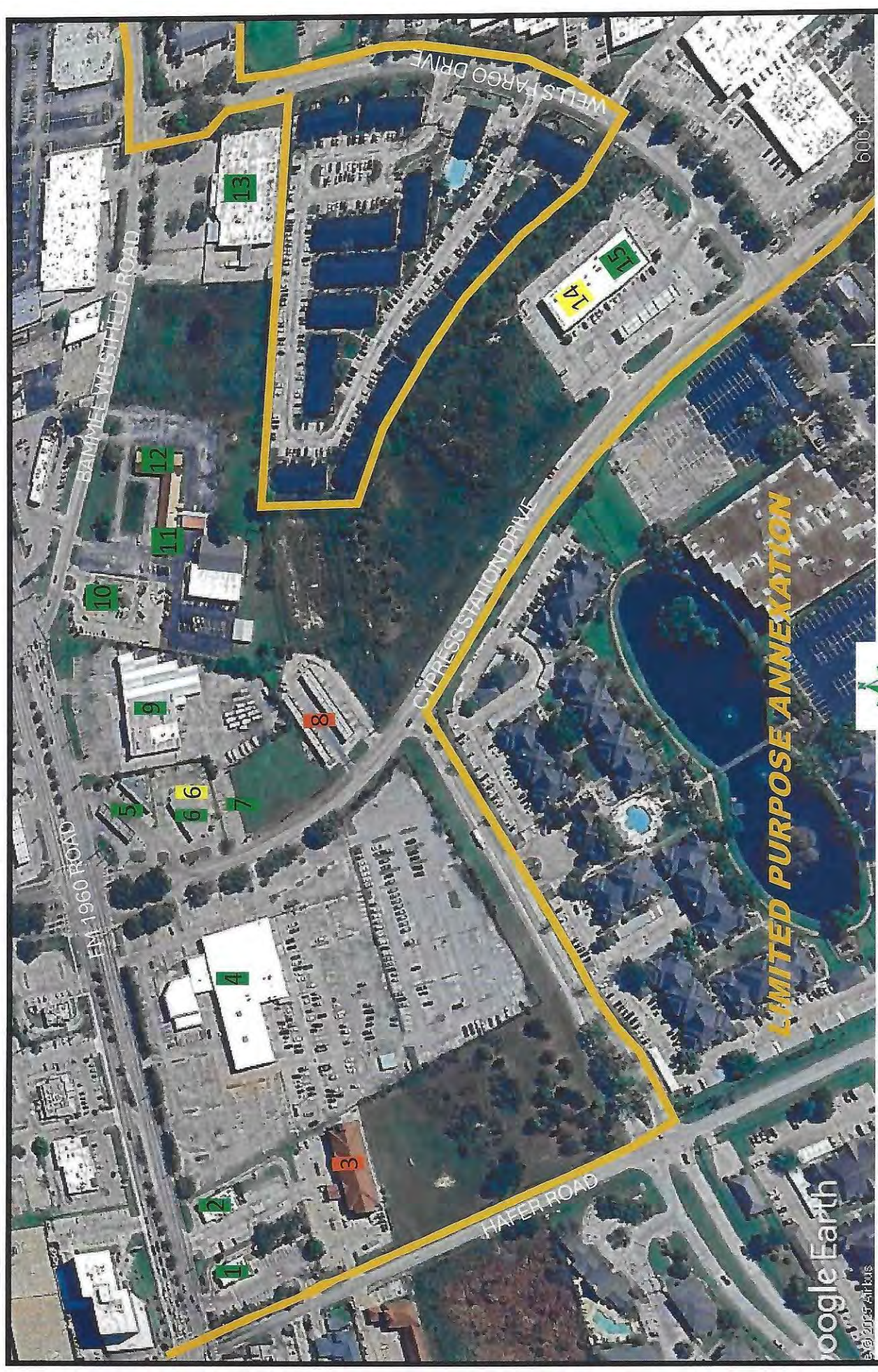
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February 2026





POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	13307770050	122	TACO BELL #16400	619 FM 1960 WEST	77090
2	17424653073	10	BURGER KING #8729	603 FM 1960 WEST	77090
3	NO TAXABLE ITEMS		AMERICA'S BEST VALUE INN	609 FM 1960 WEST	77090
4	17529862819	1	MUNDAY MAZDA	555 FM 1960 WEST	77090
5	17421065883	317	CIRCLE K	475 FM 1960 WEST	77090
6	32058919567	1	AUTO CHECK #9	1539 CYPRESS STATION DR	77090
6	32091772692	1	UNITED AUTO CARE & TOWING	1539 CYPRESS STATION DR	77090
6	32096373785	1	YELLOW CAB, INC	1539 CYPRESS STATION DR	77090
6	32050941544	1	BOSCH AUTO SERVICE NORTH HOUSTON	1539 CYPRESS STATION DR	77090
7	32056868410	1	LUCKY'S SNO BIZ	1310 CYPRESS STATION DR	77090
8	NO TAXABLE ITEMS		CAR WASH	1533 CYPRESS STATION DR	77090
9	32020148832	3	EL PIPE / NEVERIA / ICE CREAM	435 CYPRESS CREEK PARKWAY	77090
10	19543185045	88	PANDA EXPRESS #1446	431 FM 1960 WEST	77090
11	12044889785	2	GRACE FAMILY BAPTIST CHURCH	106 BAMMEL WESTFIELD	77090
12	17605390941	1	R. A. McLENDON DDS PLLC ORTHODONTICS	112 BAMMEL WESTFIELD	77090
13	17427187376	10	MINER, LTD	300 BAMMEL WESTFIELD	77090
14	VACANT		VACANT	1801 CYPRESS STATION DR	77090
15	32076580789	1	PRISTINE WASH	1801 CYPRESS STATION DR STE B	77090



Google Earth
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Business Location Schematic G

CNP UD

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February 2026



MUNICIPAL TAX SERVICE, LLC

CNP UD Schematic H



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	13627845087	11	MCDONALDS #6095	339 FM	1960 WEST	77090
2	32019181745	4	SUNBELT JEWELRY & LOAN #3	337 FM	1960 WEST	77090
3	32041107981	5	BTB SIGNS, LP	335 FM	1960 WEST	77090
4	32068301756	1	FAST SIGNS 12601	335 FM	1960 WEST	77090
5	NO TAXABLE ITEMS		FRESENIUS KIDNEY CARE	335 FM	1960 WEST STE	77090
6				FM	1960 WEST	77090
7	32027936692	1	PET CITY	230 Bammel	Westfield	77090
8	32072197232	1	CRAFTY CRAB CAJUN SEAFOOD	211 FM	1960 WEST STE L	77090
9			VACANT	211 FM	1960 WEST STE H	77090
10	17417476698	3	AMERICAN HEALTH FOOD #21	211 FM	1960 WEST STE I	77090
11	17606609521	1	VN NETWORKING INC	211 FM	1960 WEST STE K2	77090
12	32041183453	1	DESIGN SECRETS	211 FM	1960 WEST STE K	77090
13			VACANT	211 FM	1960 WEST STE M	77090
14			VACANT	211 FM	1960 WEST STE A	77090
15			VACANT	211 FM	1960 WEST STE D	77090
16			VACANT	211 FM	1960 WEST STE D1	77090
17	12640866161	149	ENTERPRISE RENT A CAR	211 FM	1960 WEST STE J	77090
18	32063154234	1	INTERSTATE 45 BINGO	217 FM	1960 WEST	77090
18	32063154234	1	FGO COMPANY - PERMIT ADDRESS	2406	Tannehill	77008
19	32016879390	2	MS FLAVA	217 FM	1960 WEST STE	77090
20	32100916868	1	SNACKS WITH STACKS	217 FM	1960 WEST STE	77090
21	17603848627	1	BARNEY'S BILLARD SALOON #5	217 FM	1960 WEST STE A	77090
22	32050345704	2	LASAGNA HOUSE III	217 FM	1960 WEST STE D	77090
23	NO TAXABLE ITEMS		AMERICAN LEGION POST 330	217 FM	1960 WEST STE E	77090
24			VACANT	221 FM	1960 WEST STE E	77090
25	17603650593	31	GROCERY SERVICES, INC #36	235 FM	1960 WEST STE 221D	77090
25	32068962409	1	CALCULATED RISK LUCKY PENNY / USED MOTORCYCLES	235 FM	1960 WEST STE 221D	77090
26	13836592785	17	WOODCRAFT #315	235 FM	1960 WEST STE A3	77090
26	32084129355	1	NOLP HOUSTON	235 FM	1960 WEST STE A3	77090

CNP UD Schematic H



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
27	NO TAXABLE ITEMS		WIC	221	FM 1960 WEST STE C	77090
28			VACANT	221	FM 1960 WEST STE B	77090
29			VACANT	221	FM 1960 WEST STE A	77090
30			VACANT	221	FM 1960 WEST STE H	77090
31			VACANT	221	FM 1960 WEST	77090
32	10303980147	2	TAQUERIA ARANDAS #23	231	FM 1960 WEST	77090



SEE SCHEMATIC D

SEE SCHEMATIC G

SEE SCHEMATIC J





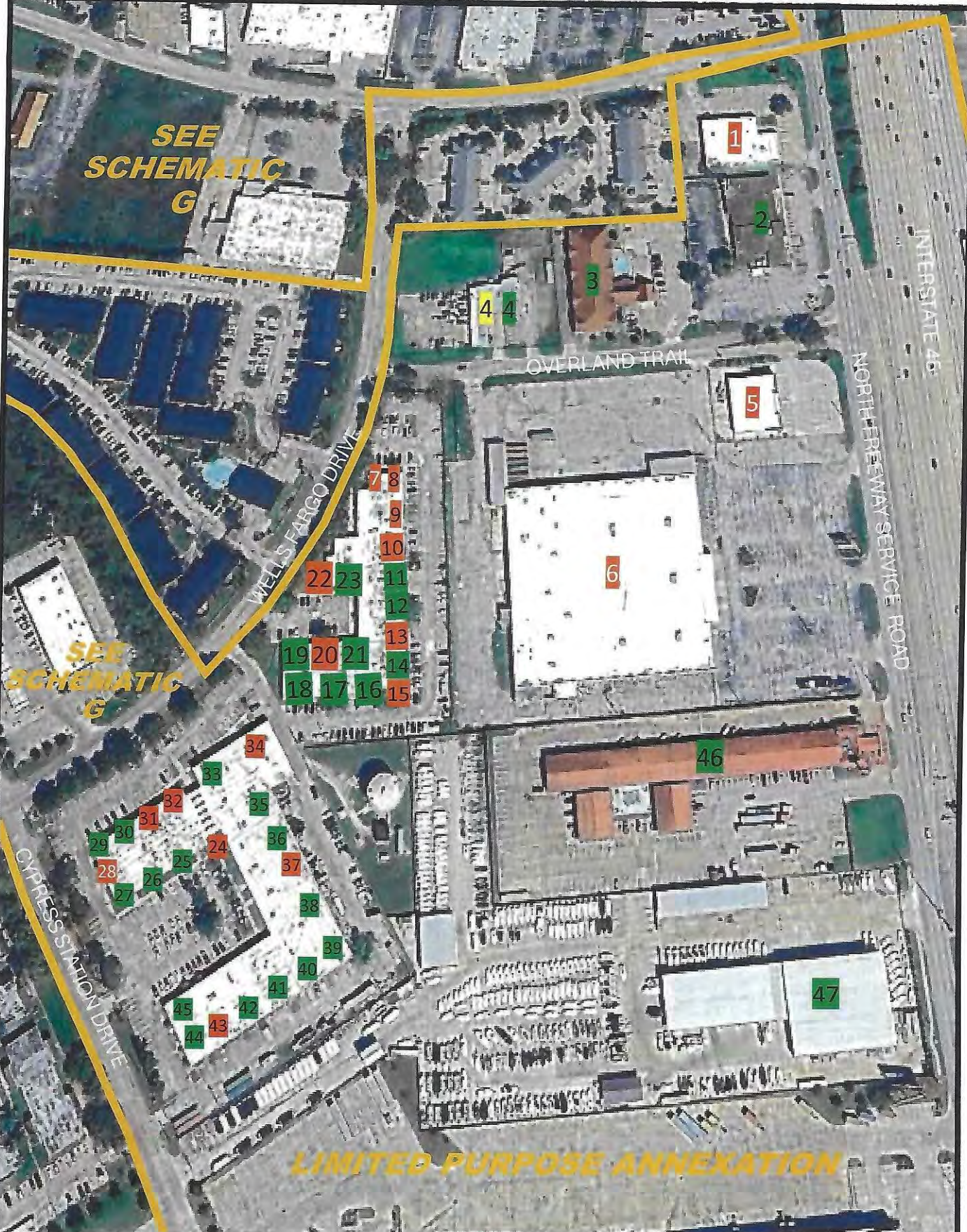
POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1			VACANT	17313	NORTH FREEWAY	77090
2	19523189405	141	WELLS FARGO HM	17317	NORTH FREEWAY	77090
3	14215353609	1	COMFORT SUITES	150	OVERLANDTRAIL	77090
4	32090857536	1	ES MOTORS	101	WELLS FARGO DRIVE	77090
4	32037879663	3	WORLD MOTORS	101	WELLS FARGO DRIVE	77090
4	32074224521	2	MUNTES COLLISON REPAIR	101	WELLS FARGO DRIVE	77090
5			VACANT	17211	NORTH FREEWAY	77090
6			VACANT	17211	NORTH FREEWAY	77090
7			VACANT	301	WELLS FARGO DR STE	77090
8	NO TAXABLE ITEMS		PAUL DAVIS RESTORATION	301	WELLS FARGO DR STE 12	77090
9	NO TAXABLE ITEMS		SAFEGUARD	301	WELLS FARGO DR STE 11	77090
10	NO TAXABLE ITEMS		DYNAQUAL TEST LABS	301	WELLS FARGO DR STE 10	77090
11	32057587928	1	BLUE TEAM RESTORATION	301	WELLS FARGO DR STE B1	77090
12	32060214205	1	CONSIGNMENT GARAGE	301	WELLS FARGO DR STE 5	77090
13	NO TAXABLE ITEMS		THE FORT	301	WELLS FARGO DR STE C6	77090
14	32045896126	1	DIFFERENT ABILITIES TREASURES	301	WELLS FARGO DR STE 4	77090
15	32093515602	1	CAR SECURITY FX	301	WELLS FARGO DR STE C4B	77090
16	32074614549	1	A1 APPLIANCES	301	WELLS FARGO DR STE C9	77090
16	32075407794	2	HOUSTON SPRAY EQUIPMENT	301	WELLS FARGO DR STE C9	77090
17	17418123455	6	SPEED PRINTING	301	WELLS FARGO DR STE C8	77090
18	32045896126	1	DIFFERENT ABILITIES	301	WELLS FARGO DR STE C7	77090
19	32054808269	527	AUTO ZONE REGIONAL OFFICES #8159	301	WELLS FARGO DR STE 1	77090
20	NO TAXABLE ITEMS		AUTO ZONE TRAINING OFFICE	301	WELLS FARGO DR STE 2	77090
21	17427809383	3	INTERLOCK 888-302-3629	301	WELLS FARGO DR STE 3	77090
21	32028207192	3	KAZZ INTERLOCK SYSTEMS	301	WELLS FARGO DR STE 3	77090
22	NO TAXABLE ITEMS		ANDREW WOMMACK MINISTRIES	301	WELLS FARGO DR STE 14	77090
23	17606846743	2	DKNXT INC	301	WELLS FARGO DR STE C15	77090
24	NO TAXABLE ITEMS		WELLS FARGO INTERCHANGE OFFICE PARK	305	WELLS FARGO DR LOBBY	77090
25	32027709578	2	LAYER 2 COMMUNICATIONS	305	WELLS FARGO DR STE 9	77090
26	32056008421	2	AWC LASER GALLERY	305	WELLS FARGO DR STE A2	77090

CNP UD Schematic J



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
27	32049077160	1	BE UP TO DATE HOMES, INC	305	WELLS FARGO DR STE A7	77090
28			VACANT	305	WELLS FARGO DR STE 2	77090
29	16805288426	1	ARMADILLO PRESS	305	WELLS FARGO DR STE 3	77090
29	17309273666	2	PETROLEUM LEARNING PROGRAMS	305	WELLS FARGO DR STE 4	77090
29	32060242685	2	PETROLEUM LEARNING PROGRAMS	305	WELLS FARGO DR STE 4	77090
30	32061044593	1	BAKED POPCORN	305	WELLS FARGO DR STE 5	77090
31	NO TAXABLE ITEMS		SONLIFE	305	WELLS FARGO DR STE 6	77090
32	NO TAXABLE ITEMS		TTC OF TEXAS	303	WELLS FARGO DR STE 4	77090
33	32036969700	2	AMISH CABINETS OF TEXAS	303	WELLS FARGO DR STE 1	77090
34	NO TAXABLE ITEMS		LIGHT MY SAFE	303	WELLS FARGO DR STE B2	77090
35	32068714032	1	SPOT ATTACK INC	305	WELLS FARGO DR STE A8	77090
36	12013289108	2	FIRE PROTECTION INC	303	WELLS FARGO DR STE 6	77090
37	NO TAXABLE ITEMS		GROWING IN GRACE WORSHIP CENTER	303	WELLS FARGO DR STE B12	77090
38	32067181605	1	TREASUREZ FOR LESS	303	WELLS FARGO DR STE B7-11	77090
39	13201075192	1	ACOUSTIC EDGE INS INC	303	WELLS FARGO DR STE B10	77090
39	32078491266	1	THE CUSTOM SHOP	303	WELLS FARGO DR STE B10	77090
40	13201075192	1	ACOUSTIC EDGE INS INC	303	WELLS FARGO DR STE 5	77090
41	17601882206	4	EUROTAN OF TEXAS	303	WELLS FARGO DR STE 8	77090
42	17603234729	3	CYPRESS CREEK AC	303	WELLS FARGO DR STE 13	77090
43	NO TAXABLE ITEMS		MISCELLANEOUS STORAGE	303	WELLS FARGO DR STE 16	77090
44	32069930389	1	HYDROCARBON LABORATORIES	303	WELLS FARGO DR STE 15	77090
44	32038642032	3	HYDROCARBON LABORATORIES	303	WELLS FARGO DR STE 15	77090
45	17606421653	2	H & P CONSULTING	303	WELLS FARGO DR STE 15	77090
46	10615192043	79	BAYMONT INN	303	WELLS FARGO DR STE 14	77090
47	17110141888	3	LMC MARINE CENTER	17111	NORTH FREEWAY	77090
				17101	NORTH FREEWAY	77090

CNP UD Schematic J





POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	17110141888	3	LMC MARINE CENTER	17101 NORTH FREEWAY	77090
2	32078215046	1	DELUXE HOME OF USA	NORTH FREEWAY	77090
3	32055078921	2	GATEWAY CLASSIC CARS	1910 CYPRESS STATION DR	77090
3	32055078821	2	HCVP, LLC	1910 CYPRESS STATION DR STE 200	77090
4	19432003903	3	MC CLANE GLOBAL	1902 CYPRESS STATION DR STE 200	77090
5	32064082863	13	MYSTIQ STORES, LLC	16855 NORTH FREEWAY	77090



INTERSTATE 45

INTERSTATE 45 FRONTAGE ROAD

1

2

5

3

4

4

PRESS STATION DRIVE

HAFFER ROAD

LIMITED PURPOSE ANNEXATION



Business Location Schematic K

CNP UD

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February 2026



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
			NO BUSINESSES FOUND		77090



LIMITED PURPOSE ANNEXATION

LENT'S FAMILY
PARK WEST

CYPRESS TRACE ROAD

WILD OAK DRIVE

600 ft

Google Earth

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February 2026

Business Location Schematic L

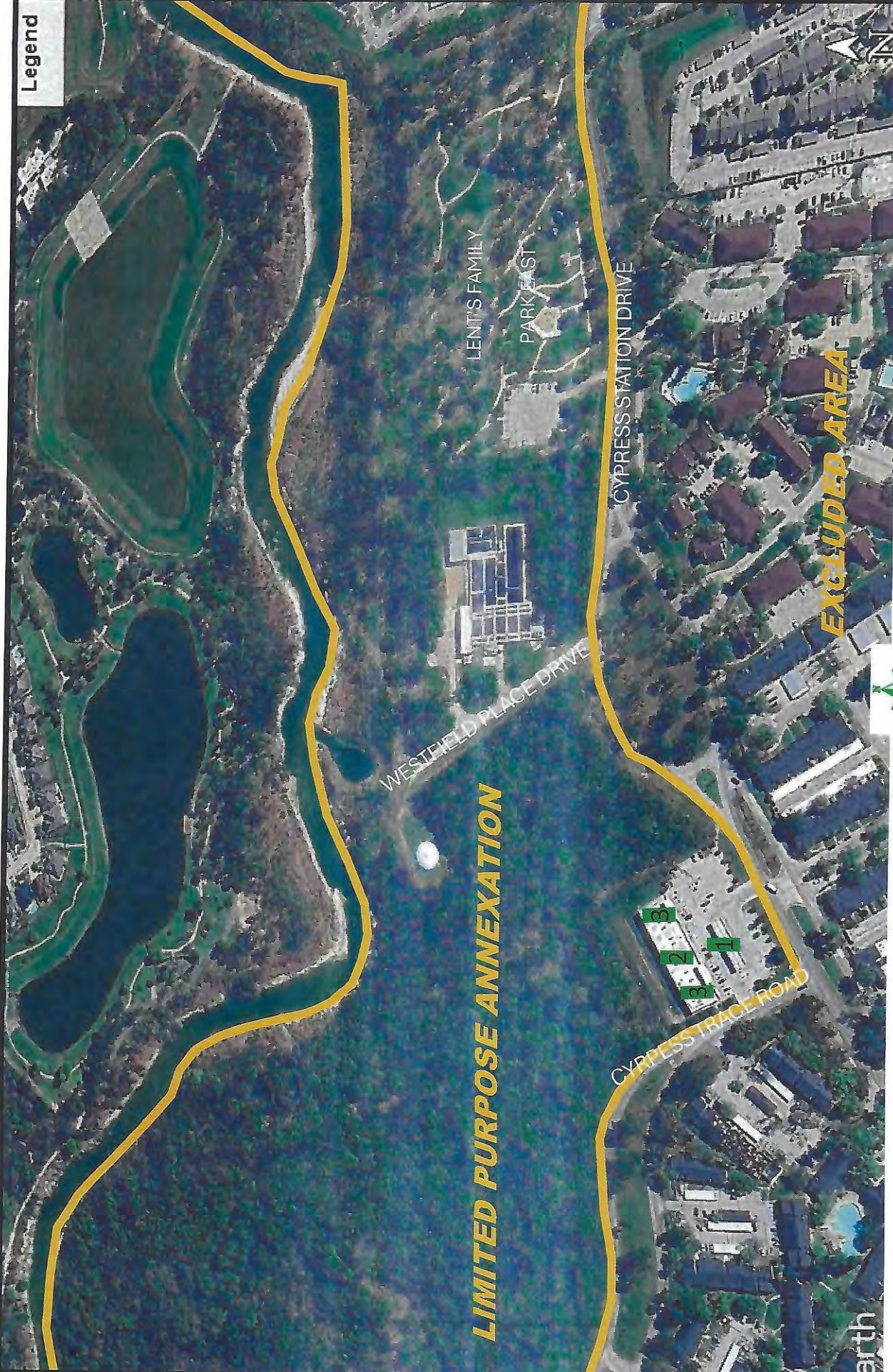
CNP UD





POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	32062976272	1	CYPRESS EXPRESS MART	636	CYPRESS STATION DRIVE	77090
2	32063468881	1	JULIA'S WASH & DRY	636	CYPRESS STATION DRIVE STE E	77090
3	32067694060	4	DJ'S BAR & GRILL	636	CYPRESS STATION DRIVE STE A	77090
3	32069941204	1	THE GREASY SPOON SOULFOOD BISTRO	636	CYPRESS STATION DRIVE STE A	77090
3	32080947503	1	CITY LIQUORS	636	CYPRESS STATION DRIVE STE A	77090
3	32093334780	1	VISION TO REALITY BEAUTY ACADEMY	636	CYPRESS STATION DRIVE STE D	77090

Legend



Business Location Schematic M

CNP UD

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February 2026



CNP Utility District

OPERATIONS REPORT

March 19, 2026

Prepared by

Municipal District Services, LLC





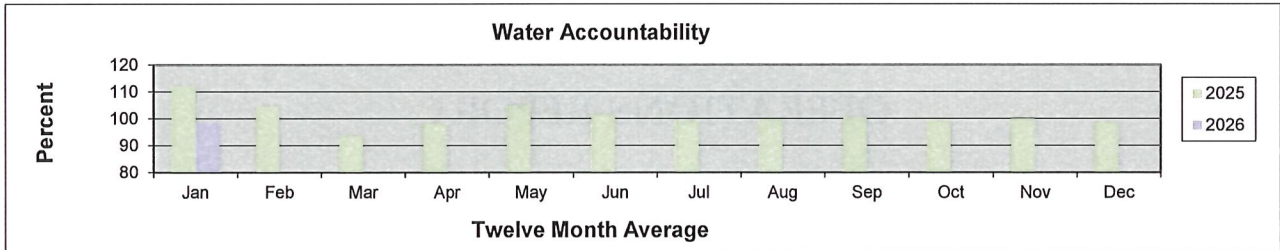
CNP Utility District
Operations and Management Report

I. Connections & Billing

▪ Total Connections		320
▪ COLLECTIONS: Period Ending	February 13, 2026	\$371,485.61
▪ CURRENT BILLING: Period Ending	February 7, 2026	\$330,462.54

II. Water Production

For the period	1/7/2026 - 2/6/2026	
Water Produced		32.847 MG
Billed		32.273 MG
Accountability		98.5%



Repairs & Maintenance during the month included:

- Performed two hour load test on generator at Water Plants #1, #3, & #4.
- Performed preventative maintenance on facility equipment at Water Plants #3 & #4.
- Performed quarterly preventative maintenance on CL2 system at Water Plant #3.
- Performed annual SCBA inspections at Water Plants #1, #2, #3, & #4.

III. Wastewater Treatment

There were no permit excursions at the facility for the month of February 2026.

Repairs & Maintenance during the month included:

- Replaced check valve on blower #1.
- Performed quarterly preventative maintenance on the ultra-violet system.
- Purchased lamps for UV light system.
- Repaired fence at facility.
- Added a photo eye to the automatic front gate of the facility.
- Pulled and cleaned lift pumps at on-site Lift Station.

IV. Collection System, Lift Station and Storm Pump Station

Repairs & Maintenance during the month included:

- Performed semi-annual preventative maintenance at Lift Station 1.
- Replaced pump #2 at storm water pump station.



CNP Utility District
Operations and Management Report

V. Water Distribution System

Repairs & Maintenance during the month included:

- Relocated fire hydrant at 1125 Cypress Station Dr.

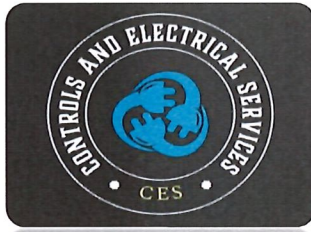
VI. Correspondence

- Nothing to report.

VII. Action Items

- Consider and approve terminations.
- Consider and approve repairs to blower #4 at WWTP.
- Consider and approve annual MCAU calculation .

\$35,677.28



Controls & Electrical Services LLC
TECL # 23169

To: Jason Sessum – MDS – Operation Supervisor
From: James Harper – CES
Date: December 18, 2025
RE: CNP
Wwtp Blower #4

CES is please to submit the following:

- Furnish & install one new Blower with the following:
 - Grease Bearing Kit (1)
 - Bearing Housings, Brass Inset, OPEN (2)
 - Labyrinth Seal (2)
 - 5 stage shaft (1)
 - Impeller, 13 Vane, Radial (2)
 - Impeller, 10 Vane, BC (2)
 - E30 Element Omega (1)
 - E30 Hub Omega – 1.875” coupling
- Delivery of repairs is 6-8 weeks

Scope of work on Blower included

- Disassemble, Clean & Inspect each component
- Clean and Polish shaft and Perform shaft runout & dimensional inspection
- Assemble and balance the Impeller per OEM standards
- Paint and ship blower to job site

Labor & Material \$ 35,677.28



CNP Utility District
Billing and Collection Summary

<u>COLLECTIONS: Period Ending</u>	February 13, 2026
Penalty:	\$ 4,291.59
Water:	\$ 65,343.03
Sewer:	\$ 59,903.10
NHCRWA Fee:	\$ 114,491.66
Deposit:	\$ 5,400.00
Security Fee:	\$ 82,741.89
Grease Trap Inspection:	\$ 4,500.68
Backflow Prevention Annual Fee::	\$ 33,048.66
Back Charge Fee:	\$ -
Inspections:	\$ -
Returned Payment Fee:	\$ -
Reconnect Fee:	\$ -
Transfer Fee:	\$ 265.00
Applied Deposits:	\$ 1,500.00
Total Collections:	\$ 371,485.61

<u>CURRENT BILLING: Period Ending</u>	February 7, 2026
Penalty:	\$ 2,418.76
Water:	\$ 58,912.33
Sewer:	\$ 55,845.60
NHCRWA Fee:	\$ 106,223.04
Deposit:	\$ 2,200.00
Security Fee:	\$ 76,757.20
Grease Trap Inspection:	\$ 4,875.00
Backflow Prevention Annual Fee:	\$ -
Rental Meter Fee:	\$ -
Inspection:	\$ 75.00
Pull/ Lock Mater Fee:	\$ -
Transfer Fee:	\$ 225.00
Arrears:	\$ 29,036.11
Unapplied Overpayments:	\$ (6,105.50)
Net Receivable:	\$ 330,462.54

CUSTOMER AGED RECEIVABLES:

30 Day:	\$ 6,616.95
60 Day:	\$ 11,775.86
90 Day:	\$ 15,773.75
Overpayments:	\$ (2,711.69)
Total Receivables:	\$ 31,454.87

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: 1/7/2026 - 2/6/2026

Well No. 1:	0.009	MG
Well No. 2:	0.014	MG
Well No. 3:	9.258	MG
Well No. 4:	20.417	MG
Surface Water:	3.149	MG
Total Production:	32.847	MG
Consumption (Billed):	32.273	MG
Accounted for:	0.087	MG
Percent Accounted For:	98.5%	

H G C S D PERMIT:

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

Permit Term: 09/01/25 - 08/31/26
Current Period 2/1/26 - 2/28/26

Gallons Authorized:	475.000	MG
Current Month Prod.:	29.634	MG
Cum. Gallons Prod.:	103.543	MG
Auth. Gallons Rem.:	371.457	MG
Avg. Gallons Per Mo.:	17.257	MG
Permit Months Rem.:	6	

WASTEWATER TREATMENT PLANT OPERATIONS:

2/1/26 - 2/28/26

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

Percent Loading of Capacity: 43.9%

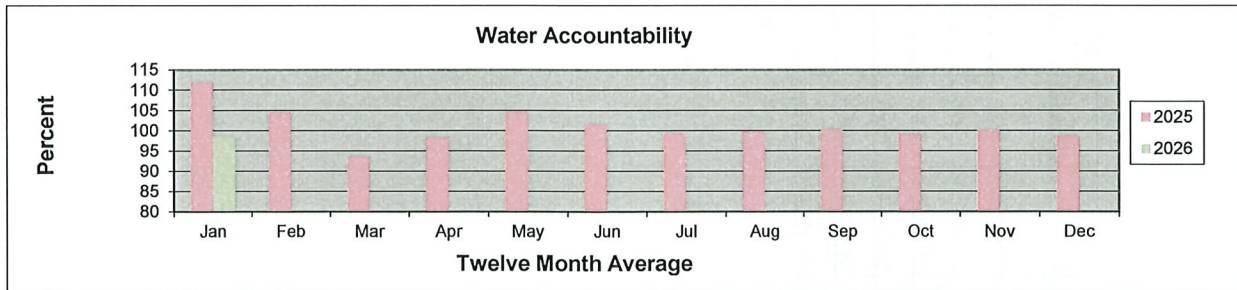
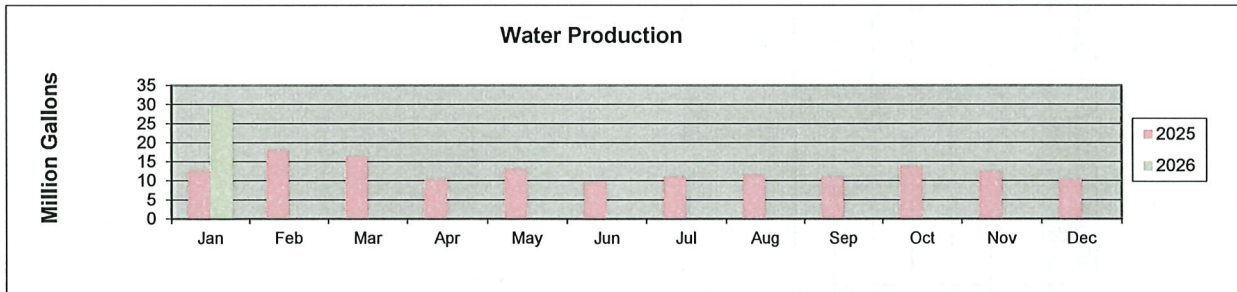
Permit Excursions: None

	Permitted	Actual	Units	Excursion
DO Minimum:	6.00	6.90	Milligrams / Liter	No
Minimum pH	6.00	7.60	Standard Units	No
Maximum pH	9.00	8.10	Standard Units	No
TSS Daily Avg.:	313.0	9.50	Pounds / Day	No
TSS Daily Avg.:	15.0	1.04	Milligrams / Liter	No
TSS Daily Max.:	40.0	1.30	Milligrams / Liter	No
NH3 Daily Avg.:	42.0	2.33	Pounds / Day	No
NH3 Daily Avg.:	2.0	0.26	Milligrams / Liter	No
NH3 Daily Max.:	10.0	0.80	Milligrams / Liter	No
Flow 2 hr. peak:	5208	1042	GPM	No
Flow Annual Avg.	2.500	1.153	Million Gal. / Day	No
Flow Daily Avg.:	n/a	1.097	Million Gal. / Day	No
Flow Daily Max.:	n/a	1.260	Million Gal. / Day	No
CBOD Daily Avg.:	146.0	23.03	Pounds / Day	No
CBOD Daily Avg.:	7.0	2.53	Milligrams / Liter	No
CBOD Daily Max.:	17.0	4.20	Milligrams / Liter	No
E. Coli Daily Avg.:	63	3	Cfu / 100 ML	No
E. Coli Max:	200	31	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, 2025	12.717	19.634		0.361	35.845	111.9	190.7
February, 2025	18.105	10.103		0.100	29.419	104.6	191.3
March, 2025	16.353	19.876		0.057	33.859	93.6	191.0
April, 2025	10.313	24.632		0.196	34.165	98.3	191.2
May, 2025	13.062	20.765		0.727	34.700	104.7	192.0
June, 2025	9.692	24.712		0.122	34.816	101.6	192.6
July, 2025	11.066	25.893		0.120	36.588	99.3	192.8
August, 2025	11.572	26.423		0.384	37.589	99.9	193.4
September, 2025	11.103	24.312		0.124	35.412	100.3	193.9
October, 2025	13.742	23.793		0.225	36.972	99.1	194.5
November, 2025	12.499	23.211		0.145	35.617	100.1	195.4
December, 2025	10.367	22.993		0.069	32.854	98.7	101.0
January, 2026	29.698	3.149		0.087	32.273	98.5	99.9
February, 2026							
March, 2026							
April, 2026							
May, 2026							
June, 2026							
July, 2026							
August, 2026							
September, 2026							
October, 2026							
November, 2026							
December, 2026							



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	Feb 2026	In Progress	Mar 2026
Automatic Transfer Switch - Use Generator Automatic Transfer Switch	Inspect and Service	Annually	Aug 2025	Complete	Aug 2026
Chemical Feed Equipment	Inspect and Service	Quarterly	Feb 2026	In Progress	May 2026
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Elevated Storage Tank	Inspect	Annually	May 2025	Complete	May 2026
Facility PM	Service	Semi-Annually	Jan 2026	In Progress	Jul 2026
Gate	Inspect and Service Swinging Electrical Gate	Quarterly	Dec 2025	Complete	Mar 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	Complete	Jan 2027
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect and Service	Semi-Annually	Nov 2025	Complete	May 2026
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	Complete	May 2026
HPT #1	Inspect Interior	5 Years	Mar 2022	Complete	Mar 2027
LAS Pumps	Inspect and Service	Annually	Feb 2026	In Progress	Feb 2027
Water Well #1	Well Production/Vibration Test	Semi-Annually	Feb 2026	In Progress	Aug 2026
CNP WP 2: 607 REDLEAF, HOUSTON, TX 77090					
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Facility PM	Service	Semi-Annually	Jan 2026	Complete	Jul 2026
Gate	Inspect and Service	Quarterly	Dec 2025	Complete	Mar 2026
Water Well #2	Well Production/Vibration Test	Semi-Annually	Feb 2026	Complete	Aug 2026
CNP WP 3: 301 WELLS FARGO DRIVE, HOUSTON, TX 77090					
Automatic Transfer Switch - Use Generator Automatic Transfer Switch	Inspect and Service	Annually	Aug 2025	Complete	Aug 2026
Chemical Feed Equipment	Inspect and Service	Quarterly	Feb 2026	Complete	May 2026
Crane Inspection	Inspect	Annually	Sep 2025	Complete	Sep 2026
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Facility PM	Service	Semi-Annually	Jan 2026	Complete	Jul 2026
Gate	Inspect and Service Cantilever Gate	Quarterly	Dec 2025	Complete	Mar 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	Complete	Jan 2027
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect and Service	Semi-Annually	Nov 2025	Complete	May 2026
Generator Diesel Fuel Cleaning	Clean and Service	Annually	Jun 2025	Complete	Jun 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					
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 2026	In Progress	Feb 2027
Water Well #3	Well Production/Vibration Test	Semi-Annually	Feb 2026	Complete	Aug 2026
CNP WP 4: 17735 WESTFIELD PLACE DRIVE, HOUSTON, TX 77090					
Air Conditioning Unit	Inspect and Service Near SCADA Room	Semi-Annually	Oct 2025	Complete	Apr 2026
Automatic Transfer Switch - Use Generator Automatic Transfer Switch	Inspect and Service	Annually	Aug 2025	Complete	Aug 2026
Chemical Feed Equipment	Inspect and Service	Quarterly	Feb 2026	In Progress	May 2026
Crane Inspection	Inspect	Annually	Sep 2025	Complete	Sep 2026
Electrical Survey	Inspect	Annually	May 2025	Complete	May 2026
Facility PM	Service	Semi-Annually	Jan 2026	Complete	Jul 2026
Gate	Inspect and Service Centilever Gate	Quarterly	Dec 2025	Complete	Mar 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	Complete	Jan 2027
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect and Service	Semi-Annually	Nov 2025	Complete	May 2026
Generator Diesel Fuel Cleaning	Clean and Service	Annually	Jun 2025	Complete	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 2026	In Progress	Feb 2027
Water Well #4	Well Production/Vibration Test	Semi-Annually	Feb 2026	Complete	Aug 2026
CNP WWTP: 530 CYPRESS STATION DRIVE, HOUSTON, TX 77090					
Air Conditioning Unit	Inspect and Service (For Ultra Violet System)	Semi-Annually	Oct 2025	Complete	Apr 2026
Blowers and Motors	Service	Quarterly	Dec 2025	Complete	Mar 2026
Crane Inspection	Inspect (For Ultra Violet System)	Annually	Sep 2025	Complete	Sep 2026
Effluent Basin	Clean and Service	Annually	Aug 2025	Complete	Aug 2026
Effluent Sampler	Inspect and Service	Quarterly	Dec 2025	Complete	Mar 2026
Electrical Survey	Inspect	Annually	Feb 2026	In Progress	Feb 2027
Facility PM	Service	Semi-Annually	Jan 2026	In Progress	Jul 2026
Fine Screen	Clean and Service	Quarterly	Jan 2026	Complete	Apr 2026
Flow Recording Equipment	Service and Calibrate	Semi-Annually	Oct 2025	Complete	Apr 2026
Gate	Inspect and Service	Quarterly	Jan 2026	Complete	Apr 2026
HPT #1	Inspect Exterior	Annually	May 2025	Complete	May 2026

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					
HPT #1	Inspect Interior	5 Years	Mar 2022	Complete	Mar 2027
Hydraulic Traveling Bridge	Inspect and Service Clarifier 1,2,3 & Sand Filters 1,2	Annually	Oct 2025	Complete	Oct 2026
Influent Sampler	Inspect and Service	Quarterly	Dec 2025	Complete	Mar 2026
Ultra Violet System	Inspect and Service	Quarterly	Jan 2026	Complete	Apr 2026
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
HMI (Human-Machine Interface)	Inspect and Service And Backup Controller	Semi-Annually	Feb 2026	Complete	Aug 2026
Lift Pump PM OSLS	Inspect and Service OSLS	Annually	Jun 2025	Complete	Jun 2026
On Site Lift Station	Clean and Service	Quarterly	Dec 2025	Complete	Mar 2026
CNP LS 1 (ENTERPRISE): 16390 NORTH FREEWAY, HOUSTON, TX 77090					
Lift Pump PM	Inspect and Service	Semi-Annually	Feb 2026	Complete	Aug 2026
Lift Station #1	Clean and Service	Semi-Annually	Dec 2025	Complete	Jun 2026
CNP UD OTHER ROUTINE MAINTENANCE					
Commercial Meters	Test	Annually	May 2025	Complete	May 2026
Fire Hydrants	Inspect	Semi-Annually	Oct 2025	Complete	Apr 2026

CNP Utility District

CONFIDENTIAL REPORT

March 19, 2026

submitted by

Municipal District Services, LLC



March 19, 2026

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 March 19, 2026, at 12:00 pm:

8. Consider status of North Harris County Regional Water Authority, and the taking of any actions required in connection therewith;

No updates at this time.

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 design work for replacement of Motor Control Center at Water Plant No. 1;

The MCC Building is constructed and the MCC is tentatively scheduled to be delivered next month.

We received, reviewed, and recommend approval of Pay Application No. 1 from WW Payton Corporation in the amount of \$101,700.00.



ACTION ITEM: Approve and Authorize Payment of Pay Application No. 1 in the amount of \$101,700.00.

(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:
The permit expires on June 16, 2026.
- (ii) Lents Park East:
The permit expires on October 17, 2026.
- (iii) Lents Park West:
The permit expires on October 17, 2026.
- (iv) North 45 Commerce Park:
The permit expires on October 20, 2026.

(e) Status of development in the District, including proposed single-family development on Cypress Station Dr. by DR Horton;

- (i) DR Horton Single Family Development (1801 Cypress Station Dr)**
We received a set of plans from DR Horton. We will commence the plan review once we receive the plan review fee.
- (ii) Car Wash Development (518 FM 1960)**
The feasibility study is attached.

ACTION ITEM: Approve feasibility study

(f) Issuance of utility commitments;

No updates at this time.

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

The await an update from Harris County.

Sincerely,

Sarah A. Richard, P.E.



March 11, 2026

Via e-mail: cnp@municipalaccounts.com & YCooper@municipalaccounts.com

CNP Utility District
c/o Municipal Accounts & Consulting, L.P.
611 Longmire Rd, Suite 1
Conroe, TX 77304

Re: CNP Utility District
Motor Control Center Building Replacement at WP No. 1
Pay Application No. 1
A&S Project No. 135159

Dear Board of Directors,

W.W. Payton Corporation has submitted Pay Application No. 1 for the above-mentioned project in the amount of \$101,700.00.

A&S Engineers, Inc. ("A&S") has reviewed the pay application and confirmed the quantities and recommends final payment in the amount of \$101,700.00. This amount presents ten percent (10%) withheld for retainage.

If you have any questions or comments, please feel free to call 713-942-2726.

Sincerely,

A handwritten signature in blue ink, appearing to read "Javk R. Flores", is written over the typed name and title.

Javk R. Flores, P.E.
Construction Manager

cc: CNP Utility District – Board of Directors
A&S Engineers, Inc. – Sarah A. Richard, P.E.
W.W. Payton Corporation – Jake Payton

encl. A&S Engineers, Inc. Pay Application No. 1
W.W. Payton Corporation Pay Estimate No. 1

JRF/vsk





Pay Application No. 1 - W.W. Payton Corporation
 CNP Utility District
 Motor Control Center Building Replacement at WP No. 1
 A&S Project No. 135159

Summary		Contract Dollars
Original Contract Amount		\$1,100,000.00
Change Orders		\$0.00
Contract Amount		\$1,100,000.00
Total Amount to Date		\$113,000.00
Less Retainage	10%	\$11,300.00
Previous Payments		\$0.00
Balance Due		\$101,700.00
		Percent Dollars Used
		10.27%
Contract Time		
Notice to Proceed Date	7/28/2025	
Pay Application Submittal Date	1/5/2026	
Days Used through Pay Application Submittal Date	161	
Contract Time (Substantial Completion)	310	
Substantial Completion Date	6/3/2026	
Contract Time (Final Completion)	7/3/2026	
Percent Time Used	51.94%	

BASE ITEMS			Contract				Total Work Done				Pay Application #1	
Item #	Item Description	Unit	Qty	Unit Price	Amount	Previous Period	This Period	To-Date	Percent Complete	Amount To-Date	Pay App. #1 Qty	Pay App. #1 Amount
1	Construct proposed CMU MCC Building including foundation, roof, and appurtenances.											
1a	MCC building foundation	LS	1	\$50,000.00	\$50,000.00	0.00	1.00	1.00	100%	\$50,000.00	1.00	\$50,000.00
1b	MCC building masonry	LS	1	\$70,000.00	\$70,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
1c	MCC building roof	LS	1	\$40,000.00	\$40,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
1d	MCC building paint	LS	1	\$25,000.00	\$25,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
1e	MCC building HVAC	LS	1	\$70,000.00	\$70,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
1f	MCC building appurtenances	LS	1	\$45,000.00	\$45,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2	Furnish and install proposed MCC equipment, including relocation of SCADA panel and surface water interface, and all required electrical components for a complete working system as shown on plans.											
2a	Relocation of SCADA panel and surface water interface	LS	1	\$20,000.00	\$20,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2b	MCC gear	LS	1	\$150,000.00	\$150,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2c	Lighting	LS	1	\$30,000.00	\$30,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2d	Above ground conduit	LS	1	\$70,000.00	\$70,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2e	Boxes and devices	LS	1	\$30,000.00	\$30,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2f	Conductors	LS	1	\$80,000.00	\$80,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2g	Controls	LS	1	\$125,000.00	\$125,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
2h	Underground electrical duct banks	LS	1	\$45,000.00	\$45,000.00	0.00	1.00	1.00	100%	\$45,000.00	1.00	\$45,000.00
2i	Misc. electrical	LS	1	\$5,000.00	\$5,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
3	Furnish and install proposed chemical dosing equipment, analyzers, and all required components for a complete working system as shown on plans including temporary rerouting of the existing chemical lines as needed to maintain injection in the Ground and Surface Waterlines and proposed chemical solution and sample lines.											
3a	Underground chemical and sample lines	LS	1	\$10,000.00	\$10,000.00	0.00	1.00	1.00	100%	\$10,000.00	1.00	\$10,000.00
3b	Chemical dosing equipment, analyzers and all components for complete working system	LS	1	\$140,000.00	\$140,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
4	Demolish and legally dispose of existing MCC building and equipment including existing concrete and foundation as shown on plans including the Existing LAS Equipment.											
4a	Demo and dispose of existing MCC building, foundation and equipment	LS	1	\$8,000.00	\$8,000.00	0.00	1.00	1.00	100%	\$8,000.00	1.00	\$8,000.00
4b	Demo and dispose of existing LAS equipment	LS	1	\$2,000.00	\$2,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
5	Construct Proposed Sidewalk and Pavement including tie-in to existing pavement.											
		LS	1	\$20,000.00	\$20,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00

Item #	Item Description	EA	Qty	Unit Price	Amount	Previous Period	This Period	To-Date	Percent Complete	Amount To-Date	Pay App. #1 Qty	Pay App. #1 Amount
6	Furnish and install submersible tank mixer including electrical components for a complete working system.	EA	1	\$25,000.00	\$25,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
7	Furnish and install Proposed Water Meter as shown on plans.	EA	1	\$8,000.00	\$8,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
8	Allowance for coordination and Arc Flash Hazard Analysis per Section 16015, completed by Baird Gilroy & Dixon, LLC.	Allowance	1	\$10,000.00	\$10,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
9	Allowance for System Programming and SCADA applications development and implementation per Section 13325 - System Programming, completed by Baird Gilroy & Dixon, LLC.	Allowance	1	\$12,000.00	\$12,000.00	0.00	0.00	0.00	0%	\$0.00	0.00	\$0.00
Total for Items 1 through 9					\$1,090,000.00					\$113,000.00		\$113,000.00
Contract Sub-Total					\$1,090,000.00					\$113,000.00		\$113,000.00

EXTRA WORK ITEMS

Item #	Item Description	Unit	Qty	Unit Price	Amount	Total Work Done			Percent Complete	Amount To-Date	Pay Application #1	
						Previous Period	This Period	To-Date			Pay App. #1 Qty	Pay App. #1 Amount
10	Replace Eight-inch (8") Gate Valve.	EA	2	\$ 4,000.00	\$8,000.00	0.00	0.00	0.00		\$0.00	0.00	\$0.00
11	Replace Eight-inch (8") Dresser Coupling.	EA	2	\$ 1,000.00	\$2,000.00	0.00	0.00	0.00		\$0.00	0.00	\$0.00
Total for Items 10 and 11					\$10,000.00					\$0.00		\$0.00
Contract Totals					\$1,100,000.00					\$113,000.00		\$113,000.00

CHANGE ORDERS

Item #	Item Description	Unit	Qty	Unit Price	Amount	Total Work Done			Percent Complete	Amount To-Date	Pay Application #1	
						Previous Period	This Period	To-Date			Pay App. #1 Qty	Pay App. #1 Amount
TOTAL FOR CHANGE ORDERS					\$0.00					\$0.00		\$0.00
Contract Totals					\$1,100,000.00					\$113,000.00		\$113,000.00

W. W. PAYTON CORPORATION
 General Contractor Serving Texas
 P.O. Box 1056 Katy, Texas 77492-1056

February 28, 2026

A&S Engineers, Inc.
 10377 Stella Link Road
 Houston, TX 77025

Attn: Mr. Jonathan Liu P.E.

Estimate No. 1
 CNP UD
 WP#1 MCC Building Replacement
 A&S Project No. 135159
 Payton Job No. 894

We estimate the total amount of work done for the prior ending 2/28/26 for the above references project to be:

ITEM	DESCRIPTION	QTY. BID	QTY. PRIOR	QTY. THIS PERIOD	DONE TOTAL	UNIT	UNIT PRICE	AMOUNT COMPLETE
Base Unit Price Bid Items								
1	Construct proposed CMU MCC Building including foundation, roof, and appurtenances.	1				LS	\$300,000.00	\$0.00
1a	MCC buidling foundation	1	0	1	1	LS	\$50,000.00	\$50,000.00
1b	MCC buidling masonry	1	0		0	LS	\$70,000.00	\$0.00
1c	MCC buidling roof	1	0		0	LS	\$40,000.00	\$0.00
1d	MCC buidling paint	1	0		0	LS	\$25,000.00	\$0.00
1e	MCC buidling HVAC	1	0		0	LS	\$70,000.00	\$0.00
1f	MCC buidling appurtenances	1	0		0	LS	\$45,000.00	\$0.00
2	Furnish and install proposed MCC equipment, including relocation of SCADA panel and surface water interface, and all required electrical components for a complete working system as shown on plans.	1				LS	\$555,000.00	\$0.00
2a	Relocation of SCADA panel and surface water interface	1	0		0	LS	\$20,000.00	\$0.00
2b	MCC gear	1	0		0	LS	\$150,000.00	\$0.00
2c	Lighting	1	0		0	LS	\$30,000.00	\$0.00
2d	Above ground conduit	1	0		0	LS	\$70,000.00	\$0.00
2e	Boxes and devices	1	0		0	LS	\$30,000.00	\$0.00
2f	Conductors	1	0		0	LS	\$80,000.00	\$0.00
2g	Controls	1	0		0	LS	\$125,000.00	\$0.00
2h	Underground electrical duct banks	1	0	1	1	LS	\$45,000.00	\$45,000.00
2i	Misc. electrical	1	0		0	LS	\$5,000.00	\$0.00
3	Furnish and install proposed chemical dosing equipment, analyzers, and all required components for a complete working system as shown on plans including temporary rerouting of the existing chemical lines as needed to maintain injection in the Ground and Surface Waterlines and proposed chemical solution and sample lines.	1				LS	\$150,000.00	\$0.00
3a	Underground chemical and sample lines	1	0	1	1	LS	\$10,000.00	\$10,000.00
3b	Chemical dosing equipment, analyzers and all components for complete working system	1	0		0	LS	\$140,000.00	\$0.00

WP #1 MCC Building Replacement

Pay Estimate #1

ITEM	DESCRIPTION	QTY. BID	QTY. PRIOR	QTY. THIS PERIOD	DONE TOTAL	UNIT	UNIT PRICE	AMOUNT COMPLETE
4	Demolish and legally dispose of existing MCC building and equipment including existing concrete and foundation as shown on plans including the Existing LAS Equipment.	1				LS	\$10,000.00	\$0.00
4a	Demo and dispose of existing MCC building, foundation and equipment	1	0	1	1	LS	\$8,000.00	\$8,000.00
4b	Demo and dispose of existing LAS equipment	1	0		0	LS	\$2,000.00	\$0.00
5	Construct Proposed Sidewalk and Pavement including tie-in to existing pavement.	1	0		0	LS	\$20,000.00	\$0.00
6	Furnish and install submersible tank mixer including electrical components for a complete working system.	1	0		0	EA	\$25,000.00	\$0.00
7	Furnish and install Proposed Water Meter as shown on plans.	1	0		0	EA	\$8,000.00	\$0.00
8	Allowance for coordination and Arc Flash Hazard Analysis per Section 16015, completed by Baird Gilroy & Dixon, LLC.	1	0		0	Allowance	\$10,000.00	\$0.00
9	Allowance for System Programming and SCADA applications development and implementation per Section 13325 - System Programming, completed by Baird Gilroy & Dixon, LLC.	1	0		0	Allowance	\$12,000.00	\$0.00
Base Unit Price Bid Items Sub-Total:								\$113,000.00
ITEM	DESCRIPTION	QTY. BID	QTY. PRIOR	QTY. THIS PERIOD	DONE TOTAL	UNIT	UNIT PRICE	AMOUNT COMPLETE
Extra Work Items								
10	Replce Eight-Inch (8") Gate Vavle.	2	0		0	EA	\$4,000.00	\$0.00
11	Replace Eight-inch (8") Dresser	2	0		0	EA	\$1,000.00	\$0.00
Extra Work Items Sub-Total:								\$0.00

	Original Contract Amount	Current Contract Amount
Base Unit Price Bid Items Sub-Items:	\$1,090,000.00	\$1,090,000.00
Extra Work Items Sub-Total:	\$10,000.00	\$10,000.00
Change Order Items	\$0.00	\$0.00
Total Amount	\$1,100,000.00	\$1,100,000.00

WORK DONE TO DATE

Base Unit Price Bid Items Sub-Items:		\$113,000.00
Extra Work Items Sub-Total:		\$0.00
Change Order Items		\$0.00
Total Amount Done to Date		\$113,000.00
Less Retainage	10%	\$11,300.00
Difference		\$101,700.00
Less Previous Estimates		\$0.00
TOTAL AMOUNT DUE THIS ESTIMATE		\$101,700.00

Sincerely,



Jake Payton

APPROVED FOR PAYMENT

A&S Engineers Inc.

BY: _____

DATE: _____

PLEASE RETURN ONE (1) APPROVED COPY FOR OUR FILES

March 19, 2026

CNP Utility District
c/o Marks Richardson P.C.
3700 Buffalo Speedway, Suite 830
Houston, Texas 77098

Re: CNP Utility District
A&S Job No. 135166
518 FM 1960 - Car Wash Feasibility Study

Dear Board Members:

This letter is to provide a preliminary evaluation of CNP Utility District's ability to provide water and sewer service to the potential development within the District. The referenced tract is proposed for development with utilities provided by the connection to the District utilities.

EXECUTIVE SUMMARY

The subject 1.90-ac tract is located west of the intersection of Cypress Station Dr. and FM 1960. The proposed development consists of a carwash (tunnel with an attendant). An estimated forty (40) equivalent single-family connections (ESFCs) are required based upon information provided for the proposed development. There is an abandoned restaurant that will be demolished.

PROPOSED UTILITY CONNECTIONS

Water Plant Capacity

The District's water supply facilities can serve 5,313 ESFCs limited by booster pump capacity. Adding the number of existing and previously committed connections, 5,190 ESFCs, to the number of proposed connections, 40 ESFCs, there is a total of 5,230 ESFCs. Based on the existing and proposed ESFCs, the District's existing water supply facilities currently have adequate capacity to serve the proposed and future developments on the subject tract.

Water Service to Tract

There is an existing 8" water line along the private road located north of the tract that can provide service to the proposed development. See Exhibit B for existing waterline layout.



Wastewater Treatment Plant Capacity

The Wastewater Treatment Plant (WWTP) is permitted to discharge up to 2,500,000 gallons per day. Based on TCEQ criteria of 315 gallons per day per connection, this WWTP allotment will support 7,936 ESFCs. Adding the number of existing and previously committed connections, 5,190 ESFCs, to the number of proposed connections, 40 ESFCs, there is a total of 5,230 ESFCs. Based on the existing and proposed ESFCs, the WWTP currently has adequate capacity to serve the proposed development on the subject tract.

Sanitary Sewer to Tract

There is an existing 8” sanitary sewer line along the private road located north of the tract that can provide service to the proposed development. See Exhibit B for existing sanitary sewer layout.

Storm Sewer System and On-Site Drainage

On-site drainage sizing and routing has not been included in this evaluation. The developer will obtain necessary approvals from Harris County and the Harris County Flood Control District.

Drawing Review Fee

Prior to the commencement of construction, the Developer is required to submit Civil Site/Utility Plans to the District Engineer and District Operator for review and approval. The plans shall include all proposed public utilities/facilities and the connection to the District’s existing system. No taps to the District’s system shall be made until a No Objection Letter is issued to the Developer by the District Engineer.

SUMMARY

There is an existing-inch 8” water line and 8” sanitary line along the private road located north of the tract that can provide service to the proposed development. We do not anticipate any improvements will be needed to serve this tract. The proposed development is required to follow the current Rate Order and pay all tap fees adopted by the District prior to providing service, including platting of the tract.



If you should have any questions or comments regarding this feasibility study, please feel free to contact me.

Sincerely,

Sarah A. Richard, P.E.
District Engineer

Enc.

Exhibit A – Application for Service
Exhibit B – Water & Sanitary Utilities Map

cc: Kara Richardson, Marks Richardson P.C.

Application for Service

Please attach a map to the application indicating proposed location of project and boundaries of subject tract.

Name of District: CNP UTILITY DISTRICT

Type of Application: Single-Family Residential
 Multi-Family Residential
 Commercial
 Other

Name of Applicant: Dave Murray - Moorefield III LLC

Applicant Mailing Address: 600 N. Tustin Ave. Ste 210 Santa Ana, CA 92705

Applicant Phone Number and Email Address: 916-704-7961

dmurray@eawilke.com

Type of Business: Car wash - Tunnel with attendant

Type of Service Requested: In-District Out-of-District
 Water Wastewater

Proposed Land Use: Commercial

Estimated Date of Construction will Begin: October 2026

Acreage of Development: 1.9 ac

Estimated Taxable Value: \$1.6m

Units per Acre: 1

Commercial Development (SF): Site 82,747 sf Bldg: 3,600 sf

Type of Wastewater to be put in System: Commercial Car wash - Sanitary

Capacity Requested (GPD): 12,500 Water 10,000 Wastewater

Address of the Referenced Property: 518 FM 1960 West Houston, TX 77090

Signature of Applicant: [Signature] Date: 2/12/2026



Application for Service

Please attach a map to the application indicating proposed location of project and boundaries of subject tract.

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Signature of Applicant: [Signature] Date: 2/12/2026





CNP U.D.

CAR WASH FEASIBILITY MAP

- █ Subject Tract
- ⊗ Fire Hydrant
- ⊕ Hydrant Valve
- ⊖ Lateral
- ⊗ Main Valve
- Main
- ⊕ Sewer Manhole
- Sewer Gravity Main
- District Parcels

A&S Engineers, Inc.

1" equals 100 feet

0 100 200



RESOLUTION ADOPTING PREVAILING WAGE RATE SCALE
FOR CONSTRUCTION PROJECTS

WHEREAS, CNP Utility District (the "District") has been heretofore duly created and organized; and

WHEREAS, Chapter 2258, Texas Government Code ("Chapter 2258"), requires the District to determine the general prevailing rate of per diem wages for each craft or type of worker in the locality in which a construction project for the District is to be performed and the general prevailing rate of per diem wages for legal holiday and overtime work; and

WHEREAS, Chapter 2258 provides that a worker employed on a construction project by or on behalf of the District shall be paid not less than said general prevailing rates, as applicable; and

WHEREAS, Chapter 2258 provides that a contractor which is awarded a construction contract for the District, or a subcontractor of the contractor, shall pay not less than the rates determined as set forth above to a worker employed in the execution of such contract for a construction project; and

WHEREAS, Chapter 2258 applies to construction projects paid for in whole or in part from funds of the District, regardless of whether the work is done under the District's supervision or direction; and

WHEREAS, the Board of Directors of the District (the "Board") has conducted a survey of wages received by classes of workers employed on projects similar to the construction projects of the District to determine the general prevailing rate of per diem wages in the District and has determined to adopt a Prevailing Wage Rate Scale for Construction Projects for the District; Now, Therefore,

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF CNP UTILITY DISTRICT THAT:

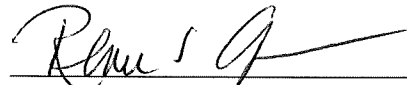
Section 1: The Board has conducted a survey of the wages received by classes of workers employed on public works projects by the United States Department of Labor, Harris County and the City of Houston, with said projects being similar to the construction projects by or on behalf of the District and, based on said surveys, the Board has determined that the wage rates included in the various schedules provided in Exhibit "A" are the general prevailing wage rates for construction projects by or on behalf of the District.

Section 2: The District hereby adopts the wage rate schedules attached hereto as Exhibit "A" which establish minimum rates that shall be used by all contractors and their subcontractors on construction projects by or on behalf of the District.

Section 3: A contractor or subcontractor on a construction project by or on behalf of the District shall maintain records as required by Chapter 2258 and shall be subject to the penalties, forfeitures, and withholding of money for failure to comply with this Resolution and/or pending a final determination of an alleged violation, as provided in Chapter 2258.

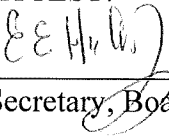
Section 4: The District engineer is hereby directed and authorized to specify the wage rates adopted hereunder in all specifications for bids and contracts for construction projects by or on behalf of the District.

PASSED and APPROVED this 19th day of March, 2026.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

(SEAL)

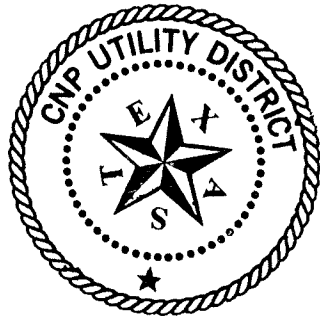


EXHIBIT A

PREVAILING WAGE RATE SCALE FOR CONSTRUCTION PROJECTS

"General Decision Number: TX20260253 01/02/2026

Superseded General Decision Number: TX20250253

State: Texas

Construction Type: Building

County: Harris County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Modification Number 0 Publication Date 01/02/2026

ASBE0022-009 07/01/2024

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation)....	\$ 30.20	12.38

BOIL0074-003 01/01/2025

	Rates	Fringes
BOILERMAKER.....	\$ 33.17	24.92

CARP0551-008 04/01/2025

	Rates	Fringes
CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work and Metal Stud Installation).....	\$ 33.27	9.73

ELEC0716-005 09/01/2025

	Rates	Fringes
ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms).....	\$ 38.50	10.71

ELEV0031-003 01/01/2025

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 53.59	38.435+a+b

FOOTNOTES:

A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

B. Holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Friday after Thanksgiving Day; Christmas Day; and Veterans Day.

 ENGI0450-002 04/01/2024

	Rates	Fringes
POWER EQUIPMENT OPERATOR Cranes.....	\$ 39.47	10.39

 IRON0084-001 06/01/2024

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 28.26	8.13

 IRON0084-012 06/01/2024

	Rates	Fringes
GLAZIER.....	\$ 23.27	7.12
IRONWORKER, ORNAMENTAL.....	\$ 28.26	8.13

 PLAS0783-001 04/01/2023

	Rates	Fringes
PLASTERER.....	\$ 31.34	10.30

 PLUM0068-002 10/01/2024

	Rates	Fringes
PLUMBER.....	\$ 39.98	11.61

 PLUM0211-010 10/01/2025

	Rates	Fringes
PIPEFITTER (Including HVAC Pipe Installation).....	\$ 42.09	12.96

 SFTX0669-002 04/01/2025

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 38.57	24.47

 SHEE0054-006 04/01/2020

	Rates	Fringes
SHEET METAL WORKER Excludes HVAC Unit Installation.....	\$ 29.70	13.85
HVAC Duct Installation Only.	\$ 29.70	13.85

 SUTX2014-029 07/21/2014

	Rates	Fringes
ACOUSTICAL CEILING MECHANIC.....	\$ 17.27	3.98
BRICKLAYER.....	\$ 18.87	0.00
CAULKER.....	\$ 15.36	0.00

CEMENT MASON/CONCRETE FINISHER...\$ 13.93	0.00
DRYWALL FINISHER/TAPER.....\$ 16.27	3.66
DRYWALL HANGER AND METAL STUD INSTALLER.....\$ 17.44	3.93
ELECTRICIAN (Alarm Installation Only).....\$ 17.97	3.37
ELECTRICIAN (Low Voltage Wiring Only).....\$ 18.00	1.68
FLOOR LAYER: Carpet.....\$ 20.00	0.00
FORM WORKER.....\$ 12.77	0.00
INSULATOR - BATT.....\$ 14.87	0.73
IRONWORKER, REINFORCING.....\$ 12.14	0.00
LABORER: Common or General.....\$ 11.76	0.00
LABORER: Mason Tender - Brick...\$ 13.47	0.00
LABORER: Mason Tender - Cement/Concrete.....\$ 10.48	0.00
LABORER: Pipelayer.....\$ 12.94	0.00
LABORER: Roof Tearoff.....\$ 11.28	0.00
LABORER: Landscape and Irrigation.....\$ 9.52	0.00
LATHER.....\$ 19.73	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....\$ 13.94	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader.....\$ 13.93	0.00
OPERATOR: Bulldozer.....\$ 22.75	0.00
OPERATOR: Drill.....\$ 16.22	0.34
OPERATOR: Forklift.....\$ 16.00	0.00
OPERATOR: Grader/Blade.....\$ 13.37	0.00
OPERATOR: Loader.....\$ 13.55	0.94
OPERATOR: Mechanic.....\$ 17.52	3.33
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....\$ 16.03	0.00
OPERATOR: Roller.....\$ 16.00	0.00
PAINTER (Brush, Roller and Spray), Excludes Drywall Finishing/Taping.....\$ 17.24	4.41

ROOFER.....	\$ 15.40	0.00
SHEET METAL WORKER (HVAC Unit Installation Only).....	\$ 20.05	2.24
TILE FINISHER.....	\$ 12.00	0.00
TILE SETTER.....	\$ 16.17	0.00
TRUCK DRIVER: 1/Single Axle Truck.....	\$ 14.18	0.00
TRUCK DRIVER: Dump Truck.....	\$ 12.39	1.18
TRUCK DRIVER: Flatbed Truck.....	\$ 19.65	8.57
TRUCK DRIVER: Semi-Trailer Truck.....	\$ 12.50	0.00
TRUCK DRIVER: Water Truck.....	\$ 12.00	4.11
WATERPROOFER.....	\$ 14.39	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within

the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are

based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The "SA" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

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Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7).

Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION

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for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
 U.S. Department of Labor
 200 Constitution Avenue, N.W.
 Washington, DC 20210.

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END OF GENERAL DECISION

"

"General Decision Number: TX20260299 01/02/2026

Superseded General Decision Number: TX20250299

State: Texas

Construction Type: Highway

Counties: Austin, Brazoria, Chambers, Fort Bend, Galveston, Hardin, Harris, Jefferson, Liberty, Montgomery, Orange, San Jacinto and Waller Counties in Texas.

HIGHWAY CONSTRUCTION PROJECTS

Modification Number Publication Date
0 01/02/2026

SATX2025-013 11/15/2023

	Rates	Fringes
Asphalt Distributor Operator.....	\$ 23.26	0.00
Asphalt Paving Machine Operator.....	\$ 22.67	0.00
Asphalt Raker.....	\$ 20.41	0.00
Broom or Sweeper Operator.....	\$ 17.63	0.00
Concrete Finisher, Paving and Structures.....	\$ 20.79	0.00
Concrete Pavement Finishing Machine Operator.....	\$ 22.18	0.00
Concrete Paving, Curing, Float, Texturing Machine Operator.....	\$ 22.62	0.00
Concrete Saw Operator.....	\$ 21.57	0.00
Crane Operator, Hydraulic 80 tons or less.....	\$ 24.75	0.00
Crane Operator, Lattice Boom 80 Tons or Less.....	\$ 25.74	0.00
Crane Operator, Lattice Boom Over 80 Tons.....	\$ 23.85	0.00
Crawler Tractor Operator.....	\$ 20.33	0.00
Electrician.....	\$ 31.46	0.00
Excavator Operator, 50,000 pounds or less.....	\$ 21.53	0.00
Excavator Operator, Over 50,000 pounds.....	\$ 22.24	0.00
Flagger.....	\$ 16.63	0.00

Form Builder/Setter, Structures.....	\$ 19.93	0.00
Form Setter, Paving & Curb.....	\$ 19.32	0.00
Foundation Drill Operator, Crawler Mounted.....	\$ 22.25	0.00
Foundation Drill Operator, Truck Mounted.....	\$ 26.04	0.00
Front End Loader Operator, 3 CY or Less.....	\$ 19.72	0.00
Front End Loader Operator, Over 3 CY.....	\$ 20.34	0.00
Laborer, Common.....	\$ 17.12	0.00
Laborer, Utility.....	\$ 19.11	0.00
Loader/Backhoe Operator.....	\$ 21.37	0.00
Mechanic.....	\$ 23.38	0.00
Milling Machine Operator.....	\$ 21.65	0.00
Motor Grader Operator, Fine Grade.....	\$ 23.91	0.00
Motor Grader Operator, Rough.....	\$ 21.20	0.00
Off Road Hauler.....	\$ 17.12	0.00
Painter, Structures.....	\$ 26.40	0.00
Pavement Marking Machine Operator.....	\$ 17.12	0.00
Piledriver.....	\$ 21.48	0.00
Pipelayer.....	\$ 20.03	0.00
Reinforcing Steel Worker.....	\$ 22.34	0.00
Roller Operator, Asphalt.....	\$ 19.79	0.00
Roller Operator, Other.....	\$ 18.93	0.00
Servicer.....	\$ 20.33	0.00
Spreader Box Operator.....	\$ 17.84	0.00
Structural Steel Worker.....	\$ 22.64	0.00
Truck Driver Lowboy Float.....	\$ 25.94	0.00
Truck Driver, Single Axle.....	\$ 21.93	0.00
Truck Driver, Single or Tandem Axle Dump Truck.....	\$ 18.60	0.00
Truck Driver, Tandem Axle Tractor with Semi Trailer.....	\$ 20.17	0.00

Welder.....	\$ 20.97	0.00
Work Zone Barricade Servicer.....	\$ 17.37	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than

""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

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A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

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?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

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The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
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The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

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U.S. Department of Labor

200 Constitution Avenue, N.W.
Washington, DC 20210.

=====

END OF GENERAL DECISION

"

"General Decision Number: TX20260067 01/02/2026

Superseded General Decision Number: TX20250067

State: Texas

Construction Type: Residential

County: Harris County in Texas.

Modification Number	Publication Date
0	01/02/2026

ELEV0031-002 01/01/2025

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 53.59	38.435+a+b

Footnotes:

A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

B. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day.

 SFTX0669-001 01/01/2025

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 36.15	24.47

 SHEE0054-008 04/01/2020

	Rates	Fringes
Sheetmetal Worker (Excluding HVAC Work).....	\$ 29.70	13.85

 SUTX2005-030 12/15/2005

	Rates	Fringes
Bricklayer.....	\$ 15.00	
Plasterer.....	\$ 16.60	
Tile setter.....	\$ 14.08	
Acoustical Ceiling Installer.....	\$ 12.50	
Carpenter (Includes Batt/Blown Insulation, Formwork & Overhead Door Installation).....	\$ 12.06	1.41
Carport Structural Supports Installer.....	\$ 11.46	2.61
Cement Manson/Concrete		

Finisher.....	\$ 13.68	.75
Drywall Finishers.....	\$ 12.00	
Drywall Hanger.....	\$ 12.71	
Electrician(Incl. Low Voltage Wiring and Installation of Alarms).....	\$ 17.05	6.32
Gutter and Siding Installer.....	\$ 18.59	1.41
HVAC MECHANIC (Pipe & System Installation Only).....	\$ 12.82	
Ironworker		
Ornamental.....	\$ 16.29	
Reinforcing.....	\$ 11.25	2.35
Structural.....	\$ 17.21	
Laborers:		
Common.....	\$ 8.88	1.10
Landscape and Irrigation....	\$ 9.02	
Mason Tender Brick.....	\$ 9.97	.68
Mason Tender Cement.....	\$ 9.46	.68
Pipelayer.....	\$ 10.06	
Plaster Tender.....	\$ 11.10	
Painter:		
Brush, Roller, and Spray....	\$ 11.41	
Parking Lot Striping.....	\$ 14.21	
Plumbers (Excluding HVAC Pipe)...	\$ 17.96	1.15
Power Equipment Operator		
Backhoe.....	\$ 13.55	.69
Bulldozer.....	\$ 12.67	.69
Forklift.....	\$ 12.54	
Front End Loader.....	\$ 12.00	.69
Grader.....	\$ 13.67	
Roofers.....	\$ 10.00	
Sheet Metal Worker (HVAC Duct Only).....	\$ 12.76	1.95
Soft Floor Layers, Carpet and Vinyl.....	\$ 14.50	
Truck drivers.....	\$ 13.43	

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Washington, DC 20210.

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END OF GENERAL DECISION

"



ETHOSCAPES

Erosion Control Specialist since 1976

CNP UTILITY DISTRICT Facilities Report

March 2026



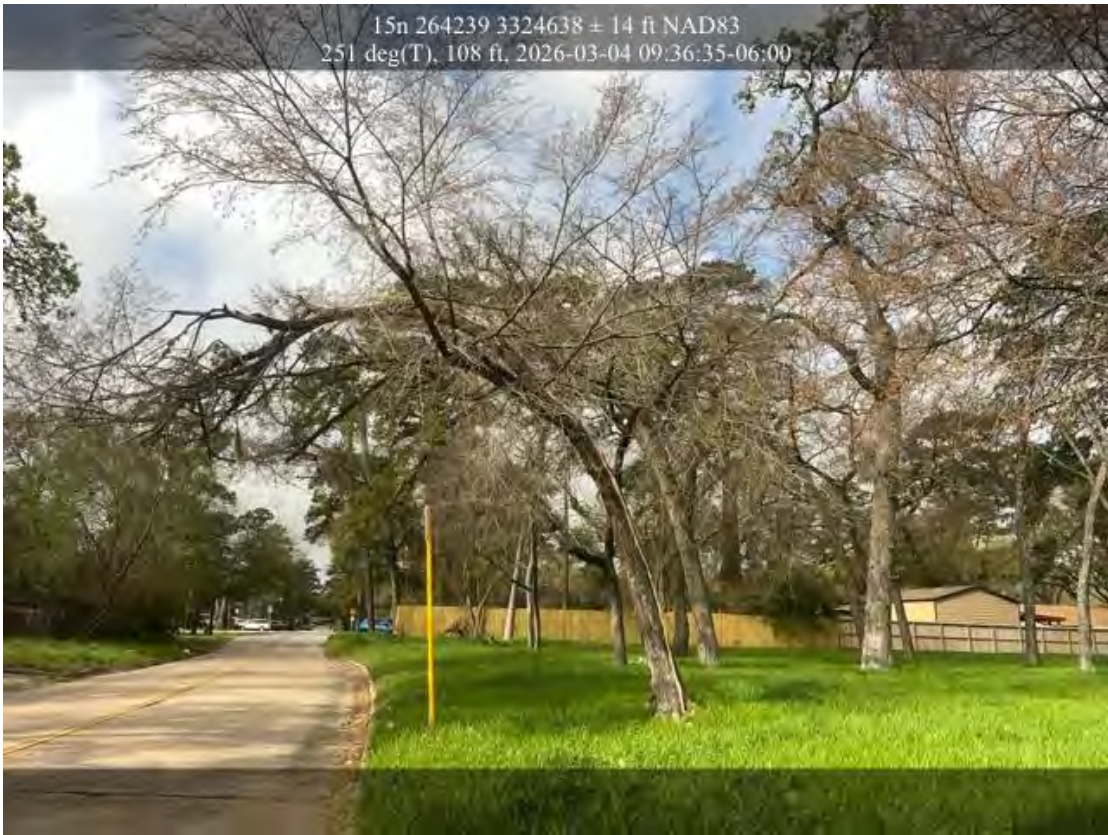
13226 Kaltenbrun ~ Houston, Texas 77086 ~ Phone: 281-714-1281 ~ Office: 281-445-2614

Parks Representative: Cheyenne Evans ~ Email: cevens@champhydro.com

Cypress Trace Ditch



Cypress Station Reserve G



Interstate Commerce Center



Urban Southwest



15n 266280 3322753 ± 29 ft NAD83
230 deg(T), 109 ft, 2026-03-04 09:53:35-06:00



15n 266280 3322753 ± 29 ft NAD83
320 deg(T), 109 ft, 2026-03-04 09:53:41-06:00



15n 266278 3322763 ± 30 ft NAD83
269 deg(T), 109 ft, 2026-03-04 09:53:51-06:00



15n 266268 3322863 ± 27 ft NAD83
221 deg(T), 112 ft, 2026-03-04 09:54:18-06:00



15n 266240 3322878 ± 30 ft NAD83
190 deg(T), 112 ft, 2026-03-04 09:54:31-06:00

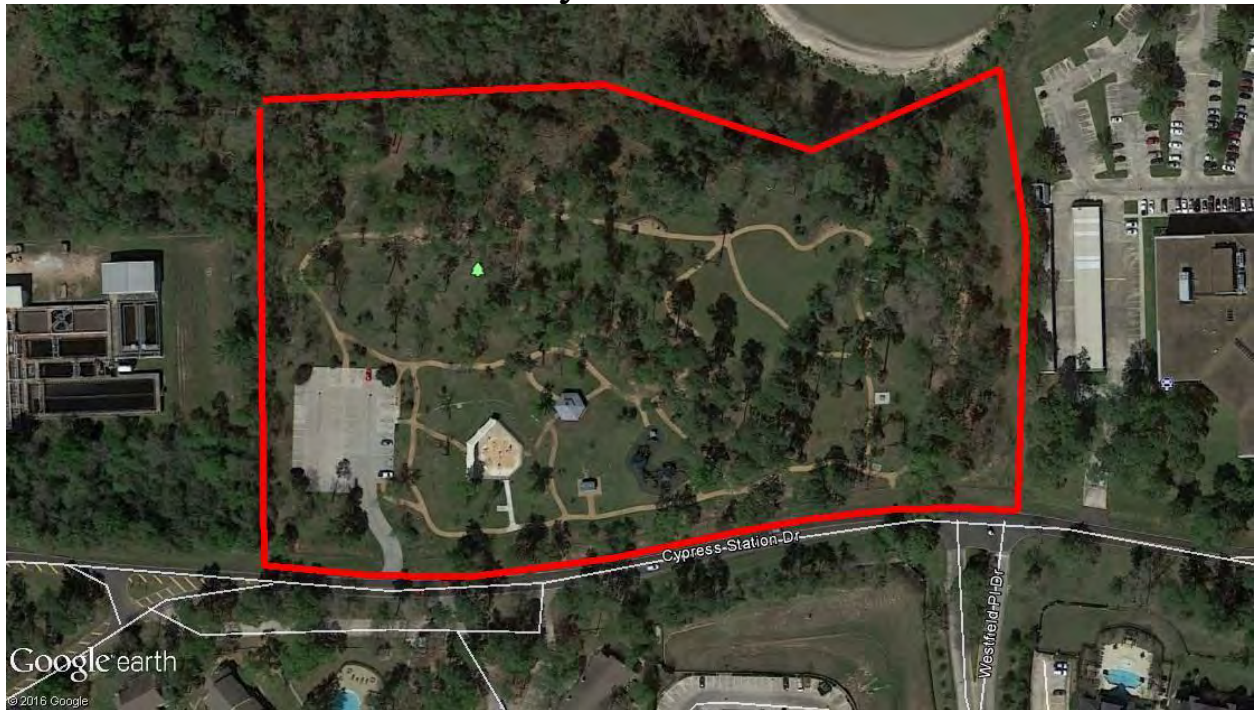


15n 266208 3322862 ± 30 ft NAD83
156 deg(T), 112 ft, 2026-03-04 09:54:46-06:00





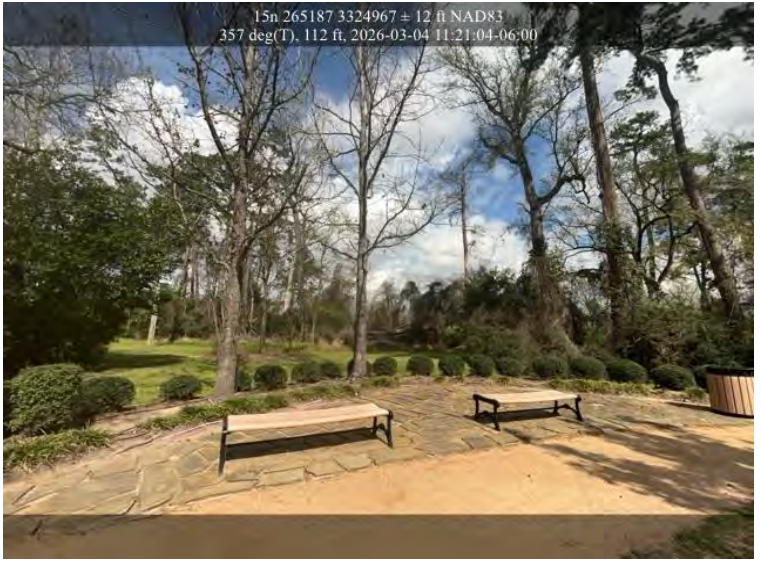
Lents Family Parks – East Park



I. East Park

- Maintenance completed per contract.







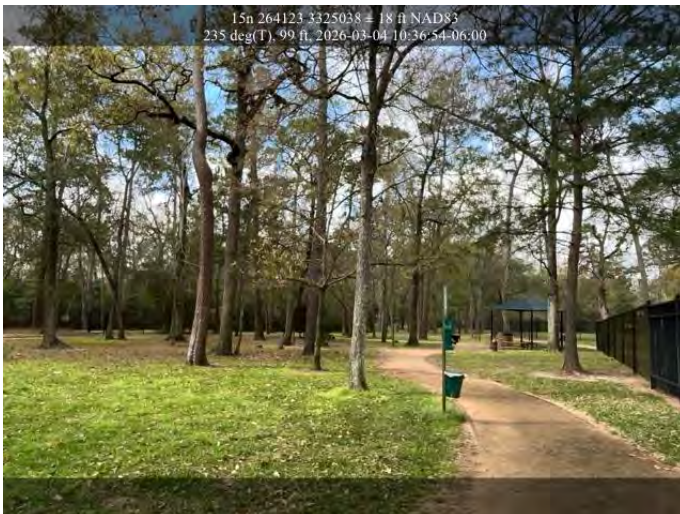


Lents Family Parks – West Park



I. West Park

- Maintenance completed per contract.



15n 264096 3325137 ± 16 ft NAD83
9 deg(T), 97 ft, 2026-03-04 10:47:26-06:00



15n 264101 3325121 ± 25 ft NAD83
167 deg(T), 96 ft, 2026-03-04 10:47:55-06:00



15n 264107 3325064 ± 14 ft NAD83
272 deg(T), 94 ft, 2026-03-04 10:44:01-06:00



15n 264094 3325105 ± 11 ft NAD83
210 deg(T), 104 ft, 2026-03-04 10:46:02-06:00



15n 264095 3325105 ± 12 ft NAD83
301 deg(T), 104 ft, 2026-03-04 10:46:06-06:00



15n 264089 3325138 ± 16 ft NAD83
226 deg(T), 94 ft, 2026-03-04 10:46:52-06:00



15n 264149 3325126 ± 12 ft NAD83
162 deg(T), 99 ft, 2026-03-04 10:10:50-06:00



15n 264152 3325123 ± 16 ft NAD83
167 deg(T), 97 ft, 2026-03-04 10:11:05-06:00



EAST

WEST



Reservations for Pavilions:

MONTH	EAST	WEST
January	11	11
February	16	17
March	27	15
April		
May		
June		
July		
August		
September		
October		
November		
TOTALS		



Splash Pad

- CLOSED - October 1st thru April 30th
- Will Open again on June 1st – Open every day till August 31st
- After Storm – Power wash / Flush



ETHOSCAPES

Champions

Erosion Control Division

The Ethoscapes family of landscape businesses include: Westco Grounds Maintenance, Champion's Hydro-Lawn, Houston Landscapes Unlimited, and Tree60.

Thank you for business!



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Bookkeeper's Report | March 19, 2026

CNP Utility District



WEBSITE

www.municipalaccounts.com



ADDRESS

1281 Brittmoore Road
Houston, Texas 77043



CONTACT

Phone: 713.623.4539
Fax: 713.629.6859

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Spotlight On Wholesale Water Providers

In the State of Texas, Groundwater Reduction Plans, Conservation Districts and River & Water Authorities, have been created to assist in converting the area within their boundaries from using groundwater to predominantly surface water in order to combat subsidence and to protect aquifers and natural water resources. These providers acquire, develop and deliver a long-term supply of potable surface water to their users. Their primary assignment is to develop and implement a strategy that requires a reduction in groundwater usage & promotes conservation. In general, these providers are not taxing entities, as such, funding for the future water supply, and the infrastructure through which to deliver it, is being accomplished through the sale of revenue bonds, and paid for by revenues generated by groundwater pumpage fees and surface water sales. Over the last 10 years, these fees have become one of the largest expenses of Special Purpose Districts.

Provider water costs per 1,000 gallons

North Harris County Regional Water Authority	Central Harris County Regional Water Authority	City of Houston GRP- Areas 1-3- Average	West Harris County Regional Water Authority
Pumped Water \$2.60	Pumped Water \$4.08	Pumped Water \$3.17	Pumped Water \$3.95
Surface Water \$3.05	Surface Water \$4.42	Surface Water \$4.57	Surface Water \$4.35

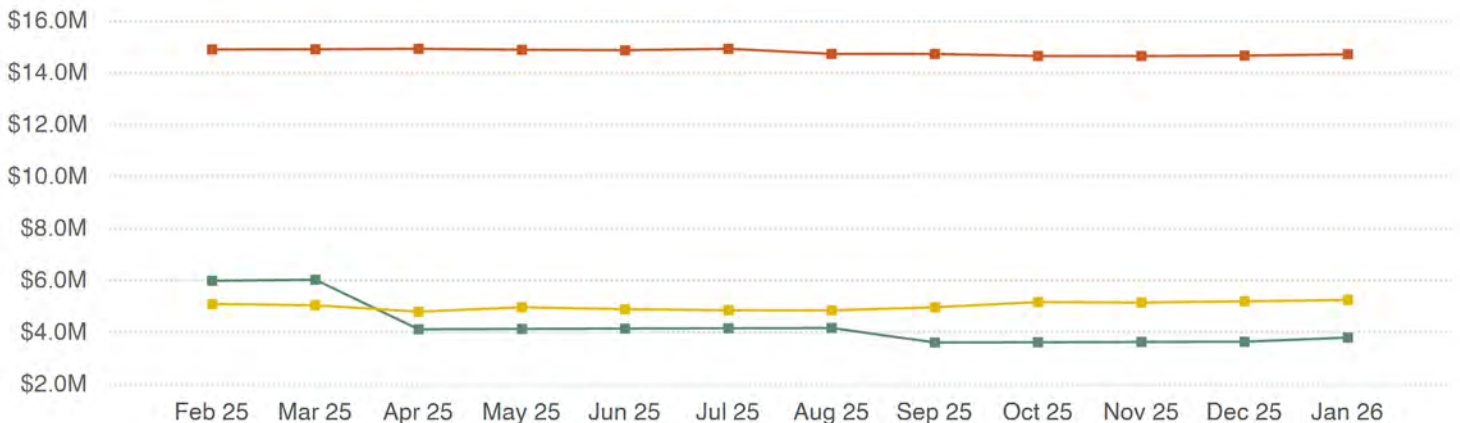
*Water costs are the latest available rates from the individual Providers.

Account Balance | As of 03/19/2026

■ General Operating	■ Capital Projects	■ Debt Service
\$4,829,376	\$14,618,532	\$5,521,200

Total For All Accounts: \$24,969,108

Account Balance By Month | February 2025 - January 2026



Monthly Financial Summary - General Operating Fund

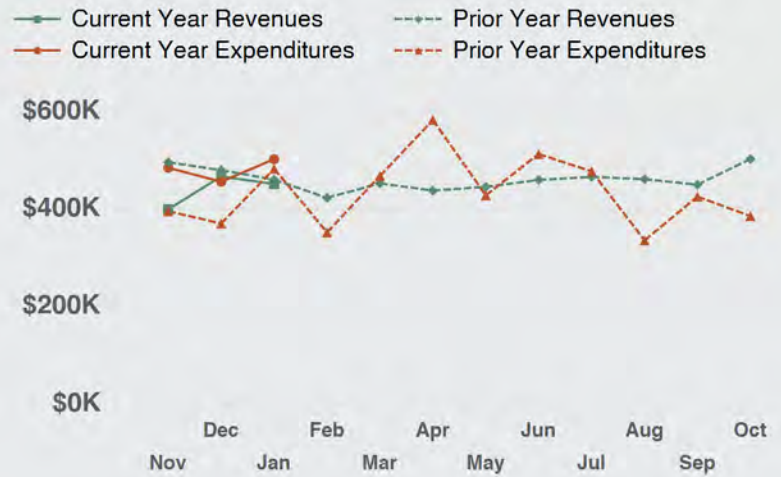


CNP Utility District - GOF

Account Balance Summary

Balance as of 02/20/2026	\$4,772,053
Receipts	706,112
Disbursements	(648,790)
Balance as of 03/19/2026	\$4,829,376

Overall Revenues & Expenditures By Month (Year to Date)



January 2026

Revenues

Actual	Budget	Over/(Under)
\$450,387	\$364,876	\$85,511

Expenditures

Actual	Budget	Over/(Under)
\$501,555	\$429,836	\$71,719

November 2025 - January 2026 (Year to Date)

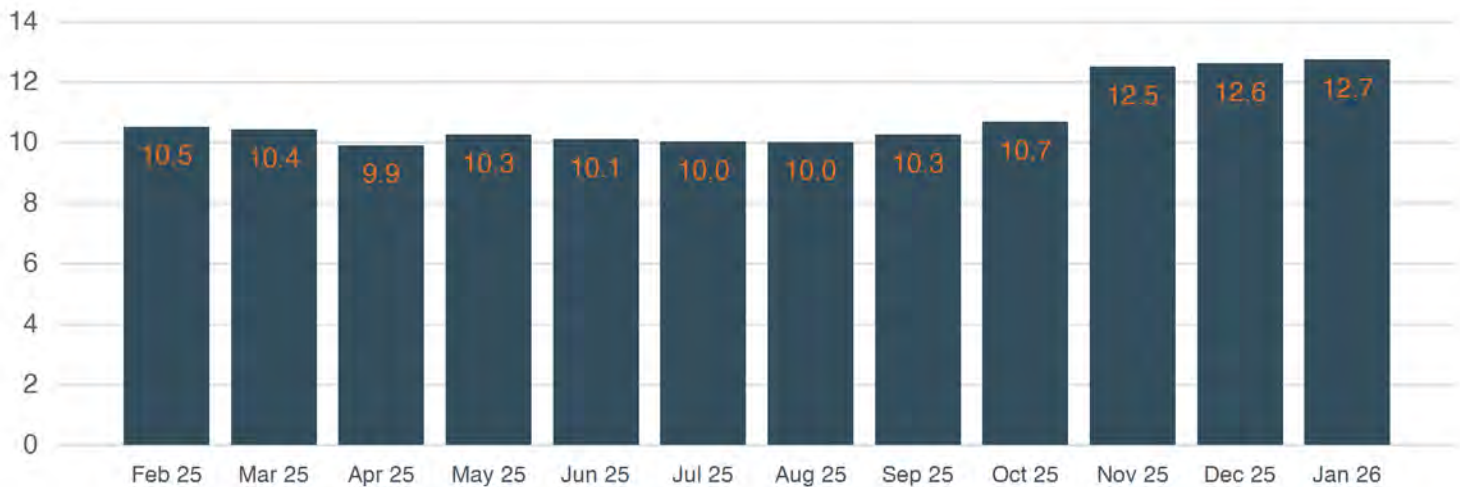
Revenues

Actual	Budget	Over/(Under)
\$1,314,776	\$1,152,678	\$162,098

Expenditures

Actual	Budget	Over/(Under)
\$1,440,501	\$1,256,588	\$183,913

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

CNP Utility District - GOF



Number	Name	Memo	Amount	Balance
Balance as of 02/20/2026				\$12,330.33
Receipts				
	City of Houston - Sales Tax		49,298.51	
	Transfer from Lockbox		316,913.22	
	Interest Earned on Checking		115.00	
Total Receipts				\$366,326.73
Disbursements				
16390	AT&T.	Telephone Expense	(245.30)	
16391	CenterPoint Energy	Utilities Expense	(100.88)	
16392	Comcast	Internet Expense	(775.37)	
16393	Comcast	Internet Expense	(164.97)	
16394	North Harris County Regional Water Author	Pumpage Fees	(26,519.08)	
16395	Reliant	Utility Expense	(22,942.24)	
16396	Republic Services, Inc	Garbage Expense	(3,083.86)	
16397	Millennium Cypress Station	Customer Refund	(576.67)	
16398	Millennium Cypress Station LLC	Customer Refund	(903.98)	
16399	Spring Studio Houston SPE LLC	Customer Refund	(11,180.82)	
16400	Christopher Cockrell	Lents Family Park - Security Patrol	(2,720.00)	
16401	Donald Steward	Lents Family Park - Security Patrol	(3,360.00)	
16402	Mark Herman	Lents Family Park - Security Patrol	(3,500.00)	
16403	Naveed Jamil	Lents Family Park - Security Patrol	(1,440.00)	
16404	Justin Wilkerson	Lents Family Park - Security Patrol	(2,560.00)	
16405	A & S Engineers, Inc.	Engineering Fees	(1,967.75)	
16406	B & A Municipal Tax Services, LLC	Quarterly Sales Tax Audit	(4,000.00)	
16407	Champions Hydro-Lawn, Inc.	Maintenance & Repairs	(28,185.99)	
16408	DSHS Central Lab MC2004	Laboratory Fees	(976.00)	
16409	Eastex Environmental Laboratory, Inc	Laboratory Fees	(5,551.00)	
16410	Erock ON-Site LLC	Generator Program - Energy Charges	(1,872.98)	
16411	FM 1960 Green Medians Joint Powers Board	Maintenance & Operations	(1,191.25)	
16412	Harris County Treasurer	Security Expense	(82,958.00)	
16413	Marks Richardson, P.C.	Legal Fees	(5,163.15)	
16414	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(16,666.85)	
16415	Municipal District Services, LLC	Maintenance & Operations	(73,436.89)	
16416	North Water District Laboratory Services	Laboratory Fees	(1,236.25)	
16417	PVS DX, Inc	Chemicals Expense	(2,351.26)	
16418	Ready Maintenance LLC	Mowing Expense	(1,111.00)	
16419	Touchstone District Services	Website Hosting & Maintenance	(200.00)	
16420	Water Utility Services, Inc.	Chemical & Lab Expense	(9,019.50)	
16421	AT&T.	Telephone Expense	0.00	
16422	CenterPoint Energy	Utilities Expense	0.00	
16423	Comcast	Internet Expense	0.00	
16424	Comcast	Internet Expense	0.00	

Cash Flow Report - Checking Account

CNP Utility District - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
16425	North Harris County Regional Water Author	Pumpage Fees	0.00	
16426	Reliant	Utility Expense	0.00	
16427	Republic Services, Inc.	Garbage Expense	0.00	
Fees	Central Bank	Bank Service Charge	(50.00)	
HRP	HR&P	Payroll Admin Fee	(50.00)	
HRP	HR&P	Payroll Tax Liabilities	(169.00)	
Payroll	Gregory M Koch.	Fees of Office - 2/19/26	(204.10)	
Payroll	Kirk O'Neal.	Fees of Office - 2/19/26	(220.78)	
Payroll	Keith Brown.	Fees of Office - 2/19/26	(215.70)	
Payroll	Renee Granberry.	Fees of Office - 2/19/26	(204.10)	
Payroll	Ed Hudson.	Fees of Office - 2/19/26	(214.98)	
Total Disbursements			(\$317,289.70)	
Balance as of 03/19/2026				\$61,367.36

Cash Flow Report - Lockbox Account

CNP Utility District - GOF



Number	Name	Memo	Amount	Balance
Balance as of 02/20/2026				\$43,133.81
Receipts				
	Accounts Receivable		275,818.03	
	Accounts Receivable		56,540.24	
Total Receipts				\$332,358.27
Disbursements				
Fees	Central Bank	Bank Service Charge	(25.00)	
Rtn Chk	Central Bank	Customer Returned Items	(14,561.80)	
Sweep	CNP Utility District - OP	Transfer to Checking	(316,913.22)	
Total Disbursements				(\$331,500.02)
Balance as of 03/19/2026				\$43,992.06

Actual vs. Budget Comparison

CNP Utility District - GOF



	January 2026			November 2025 - January 2026			Annual Budget	
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)		
Revenues								
Water Revenue								
14101	Water -Customer Service Revenue	65,780	41,470	24,310	215,367	132,704	82,663	829,400
14102	NHCRWA Fees	106,226	69,560	36,666	311,311	222,592	88,719	1,391,200
14103	NHCRWA - Capital & Interest	47,514	47,514	0	142,541	142,541	0	570,165
14110	NHCRWA - Credit	3,016	3,016	0	9,047	9,047	0	36,187
Total Water Revenue		222,536	161,559	60,976	678,267	506,884	171,383	2,826,952
Wastewater Revenue								
14201	Wastewater-Customer Service Fee	62,717	50,491	12,226	161,368	158,686	2,682	721,300
14203	Grease Trap	4,875	4,764	111	14,624	14,292	331	57,170
Total Wastewater Revenue		67,592	55,255	12,336	175,991	172,978	3,013	778,470
Sales Tax Revenue								
14401	Sales Tax-COH	55,599	53,128	2,471	173,845	188,015	(14,170)	724,300
Total Sales Tax Revenue		55,599	53,128	2,471	173,845	188,015	(14,170)	724,300
Tap Connection Revenue								
14501	Tap Connections	0	0	0	12,970	0	12,970	0
14502	Inspection Fees	75	300	(225)	150	900	(750)	3,600
Total Tap Connection Revenue		75	300	(225)	13,120	900	12,220	3,600
Parks & Recreation Revenue								
14602	Security Patrol Revenue	76,757	75,000	1,757	215,927	225,000	(9,073)	900,000
Total Parks & Recreation Revenue		76,757	75,000	1,757	215,927	225,000	(9,073)	900,000
Administrative Revenue								
14702	Penalties & Interest	2,654	5,483	(2,830)	9,852	16,450	(6,598)	65,800
Total Administrative Revenue		2,654	5,483	(2,830)	9,852	16,450	(6,598)	65,800
Interest Revenue								
14801	Interest Earned on Checking	127	200	(73)	512	600	(88)	2,400
14802	Interest Earned on Temp. Invest	25,048	13,783	11,265	47,261	41,350	5,911	165,400
Total Interest Revenue		25,175	13,983	11,191	47,773	41,950	5,823	167,800
Other Revenue								
15801	Miscellaneous Income	0	167	(167)	0	500	(500)	2,000
Total Other Revenue		0	167	(167)	0	500	(500)	2,000
Total Revenues		450,387	364,876	85,511	1,314,776	1,152,678	162,098	5,468,922

Expenditures

Water Service

16101	Billing Service Fees - Water	7,706	8,217	(511)	25,195	24,650	545	98,600
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Actual vs. Budget Comparison

CNP Utility District - GOF



	January 2026			November 2025 - January 2026			Annual Budget	
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)		
Expenditures								
Water Service								
16103	NHCRWA - Pumpage Fee	69,493	23,481	46,012	125,986	75,137	50,849	469,610
16104	NHCRWA - Purchase Water	22,756	94,554	(71,798)	170,031	254,569	(84,538)	727,340
16105	Maintenance & Repairs - Water	58,981	27,014	31,967	156,012	81,042	74,970	324,170
16107	Chemicals - Water	4,081	4,975	(894)	12,848	14,925	(2,077)	59,700
16108	Laboratory Expense - Water	167	1,833	(1,666)	4,362	5,500	(1,138)	22,000
16109	Mowing - Water	556	1,058	(503)	2,525	3,175	(651)	12,700
16110	Utilities - Water	10,700	9,792	908	28,857	29,375	(518)	117,500
16111	Reconnections	73	0	73	146	0	146	0
16112	Disconnect Expense	434	0	434	1,041	0	1,041	0
16114	Telephone Expense - Water	215	208	6	609	625	(16)	2,500
16115	Meter Replacement	0	1,233	(1,233)	0	3,700	(3,700)	14,800
16116	Permit Expense - Water	0	4,208	(4,208)	19,302	12,625	6,677	50,500
16117	TCEQ Regulatory Expense - Water	0	0	0	651	3,700	(3,049)	3,700
16118	Commercial Meter Testing	0	3,050	(3,050)	12,237	9,150	3,087	36,600
Total Water Service		175,161	179,624	(4,464)	559,802	518,174	41,628	1,939,720
Wastewater Service								
16201	Billing Service Fees-Wastewater	7,706	8,217	(511)	25,195	24,650	545	98,600
16203	Sanitary Lift Station Exp	11,624	1,333	10,291	14,271	4,000	10,271	16,000
16205	Maint & Repairs - Wastewater	37,174	15,150	22,024	78,229	45,450	32,779	181,800
16206	Storm Water Pump Station Exp	0	208	(208)	1,794	625	1,169	2,500
16207	Chemicals - Wastewater	5,910	4,567	1,343	18,130	13,700	4,430	54,800
16208	Laboratory Fees - Wastewater	6,787	8,575	(1,788)	20,591	25,725	(5,135)	102,900
16209	Mowing - Wastewater	556	1,025	(470)	2,525	3,075	(551)	12,300
16210	Utilities - Wastewater	14,842	17,000	(2,158)	45,730	51,000	(5,270)	204,000
16211	Utilities - Lift Station	26	17	9	54	50	4	200
16212	Sludge Removal	0	7,258	(7,258)	34,278	21,775	12,503	87,100
16214	Telephone Expense - Wastewater	49	52	(3)	148	155	(7)	620
16215	Grease Trap Expense	12,657	4,693	7,964	12,720	14,080	(1,360)	56,320
16216	Permit Expense - Wastewater	0	1,318	(1,318)	0	3,953	(3,953)	15,810
16217	TCEQ Regulatory Exp-Wastewater	0	0	0	651	3,700	(3,049)	3,700
Total Wastewater Service		97,329	69,413	27,917	254,314	211,938	42,377	836,650
Garbage Service								
16301	Garbage Expense	3,133	2,783	351	9,378	8,348	1,030	33,390
Total Garbage Service		3,133	2,783	351	9,378	8,348	1,030	33,390
Storm Water Quality								
16404	Mowing - Detention	1,489	2,108	(620)	4,329	6,325	(1,996)	25,300
Total Storm Water Quality		1,489	2,108	(620)	4,329	6,325	(1,996)	25,300

Actual vs. Budget Comparison

CNP Utility District - GOF



	January 2026			November 2025 - January 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Tap Connection							
16502 Inspection Expense	37,101	3,508	33,593	37,901	10,525	27,376	42,100
Total Tap Connection	37,101	3,508	33,593	37,901	10,525	27,376	42,100
Parks & Recreation Service							
16601 Green Medians Fees	1,191	1,233	(42)	3,574	3,700	(126)	14,800
16602 Cypress Station-Assessment Fee	13,821	13,800	21	13,821	13,800	21	13,800
16603 Park Maintenance	25,963	25,400	563	154,836	76,200	78,636	304,800
16604 Park Utilities	84	175	(91)	257	525	(268)	2,100
Total Parks & Recreation Service	41,059	40,608	451	172,488	94,225	78,263	335,500
Administrative Service							
16701 Administrative Fees	0	43	(43)	0	130	(130)	520
16703 Legal Fees	4,538	4,750	(212)	14,231	14,250	(19)	57,000
16705 Auditing Fees	26,500	0	26,500	26,500	0	26,500	29,100
16706 Engineering Fees	2,437	7,083	(4,646)	8,294	21,250	(12,956)	85,000
16707 Engineering Fees - Special	349	5,417	(5,068)	6,841	16,250	(9,409)	65,000
16708 Financial Advisor Fees	0	0	0	1,200	950	250	950
16709 Election Expense	0	0	0	0	0	0	10,000
16710 Website Expense	248	250	(3)	743	750	(8)	3,000
16711 Sales Tax Tracking	0	0	0	4,000	4,000	0	16,000
16712 Bookkeeping Fees	6,871	8,954	(2,083)	17,977	26,862	(8,885)	81,400
16713 Legal Notices & Other Publ.	0	242	(242)	0	725	(725)	2,900
16714 Printing & Office Supplies	427	492	(65)	1,291	1,475	(184)	5,900
16715 Filing Fees	0	25	(25)	0	75	(75)	300
16716 Delivery Expense	30	42	(12)	157	125	32	500
16717 Postage	168	175	(7)	673	525	148	2,100
16718 Insurance & Surety Bond	0	0	0	0	0	0	128,200
16719 AWBD Expense	750	750	0	750	750	0	750
16721 Meeting Expense	222	425	(203)	991	1,275	(284)	5,100
16722 Bank Service Charge	55	308	(253)	75	925	(850)	3,700
16723 Travel Expense	49	62	(12)	167	185	(18)	740
16727 SB/HB Compliance	375	375	0	1,125	1,125	0	4,500
16728 Record Storage Fees	688	300	388	3,618	900	2,718	3,600
16729 Sponsorships	4,180	4,200	(20)	4,180	4,200	(20)	4,200
16730 Consumer Confidence Report	0	767	(767)	0	2,300	(2,300)	9,200
16731 Arbitrage Fees	0	0	0	3,550	3,000	550	3,000
Total Administrative Service	47,886	34,659	13,227	96,362	102,027	(5,666)	522,660
Security Service							
16801 Park Security Patrol	13,055	14,358	(1,303)	41,545	43,075	(1,530)	172,300

Actual vs. Budget Comparison

CNP Utility District - GOF



	January 2026			November 2025 - January 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Security Service							
16802 Internet - Security Cameras	940	1,300	(360)	3,069	3,900	(831)	15,600
16803 Security Patrol Expense	83,400	84,392	(992)	249,095	253,175	(4,080)	1,012,700
Total Security Service	97,395	100,050	(2,655)	293,709	300,150	(6,441)	1,200,600
Payroll Expense							
17101 Payroll Expenses	884	1,108	(224)	2,652	3,325	(673)	13,300
17102 Payroll Administration	50	50	0	150	150	0	600
17103 Payroll Tax Expense	68	83	(16)	203	250	(47)	1,000
Total Payroll Expense	1,002	1,242	(240)	3,005	3,725	(720)	14,900
Other Expense							
17802 Miscellaneous Expense	0	42	(42)	37	125	(88)	500
Total Other Expense	0	42	(42)	37	125	(88)	500
Total Expenditures	501,555	434,036	67,519	1,431,324	1,255,561	175,763	4,951,320
Total Revenues (Expenditures)	(51,168)	(69,161)	17,992	(116,548)	(102,883)	(13,665)	517,602
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	0	0	0	9,177	9,177	0	55,000
Total Capital Outlay	0	0	0	9,177	9,177	0	55,000
Total Other Expenditures	0	0	0	9,177	9,177	0	55,000
Total Other Revenues (Expenditures)	0	0	0	(9,177)	(9,177)	0	(55,000)
Excess Revenues (Expenditures)	(51,168)	(69,161)	17,992	(125,725)	(112,060)	(13,665)	462,602

Park Expenses

CNP Utility District
November 2025 - October 2026

	<u>February</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Nov 25 - Feb 26</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>Annual Budget</u>
Expense							
16603 - Park Maintenance	28,543	25,400	3,143	183,379	101,600	81,779	304,800
16801 - Park Security Patrol	16,420	14,358	2,062	57,965	57,433	532	172,300
16604 - Park Utilities	87	175	(88)	345	700	(355)	2,100
Total Expense	45,050	39,933	5,117	241,689	159,733	81,956	479,200

	<u>March</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Nov 25 - Mar 26</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>Annual Budget</u>
Expense							
16603 - Park Maintenance	816	25,400	(24,584)	184,195	127,000	57,195	304,800
16801 - Park Security Patrol	13,580	14,358	(778)	71,545	71,792	(247)	172,300
16604 - Park Utilities	0	175	(175)	345	875	(530)	2,100
Total Expense	14,396	39,933	(25,537)	256,085	199,667	56,418	479,200

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	423	336	342	405	328	337	4,316
2026	375	352											727

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	16,340	13,020	13,220	15,750	12,740	13,055	\$167,300
2026	14,535	13,580											\$28,115

Balance Sheet as of 01/31/2026

CNP Utility District - GOF



Assets

Bank

11101 Cash in Bank	\$497,244
11102 Lockbox	43,134
Total Bank	\$540,378

Investments

11201 Time Deposits	\$4,716,589
Total Investments	\$4,716,589

Receivables

11301 Accounts Receivable	\$606,539
11305 Accrued Interest	30,464
11306 Due From City of Houston-SalesT	172,741
Total Receivables	\$809,744

Reserves

11601 FM 1960 Joint Powers - Reserve	\$2,100
Total Reserves	\$2,100

Total Assets

\$6,068,811

Liabilities & Equity

Liabilities

Accounts Payable

12101 Accounts Payable	\$230,573
Total Accounts Payable	\$230,573

Other Current Liabilities

12203 Due To Other Districts	\$28,875
Total Other Current Liabilities	\$28,875

Deposits

12601 Customer Meter Deposits	\$553,193
Total Deposits	\$553,193

Total Liabilities

\$812,641

Equity

Unassigned Fund Balance

13101 Unassigned Fund Balance	\$5,381,895
Total Unassigned Fund Balance	\$5,381,895

Net Income

(\$125,725)

Total Equity

\$5,256,170

Total Liabilities & Equity

\$6,068,811

Monthly Financial Summary - Capital Projects Fund

CNP Utility District - CPF



Account Balance Summary

Balance as of 02/20/2026 **\$14,694,981**

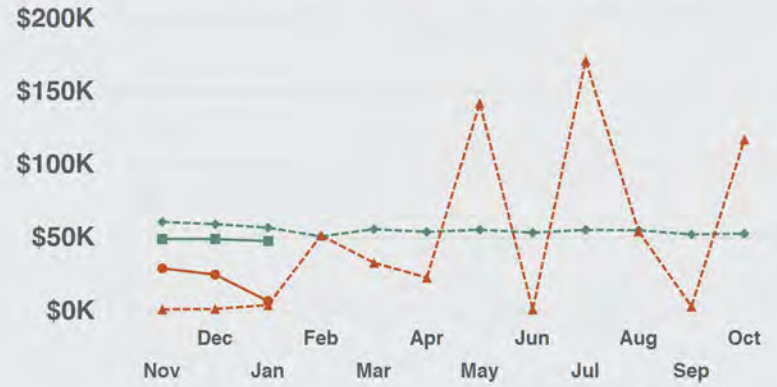
Receipts 158,413

Disbursements (234,862)

Balance as of 03/19/2026 **\$14,618,532**

Overall Revenues & Expenditures By Month (Year to Date)

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



Account Balance By Month | February 2025 - January 2026

— CAPITAL PROJECTS FUND



Cash Flow Report - Checking Account

CNP Utility District - CPF



Number	Name	Memo	Amount	Balance
Balance as of 02/20/2026				\$500.00
Receipts				
	Transfer from Money Market		110,601.06	
	Transfer from Money Market		6,830.00	
Total Receipts				\$117,431.06
Disbursements				
1665	A & S Engineers, Inc.	Engineering Fees	(15,701.06)	
1666	W.W. Payton Corporation	Motor Control Center Building	(101,700.00)	
Fees	Central Bank	Bank Service Charge	(30.00)	
Total Disbursements				(\$117,431.06)
Balance as of 03/19/2026				\$500.00

District Debt Summary as of 03/19/2026

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	\$250,000.00	\$72,006.25	\$322,006.25
Amegy Bank of Texas	2018 - WS&D	\$290,000.00	\$206,346.89	\$496,346.89
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	\$681,428.14	\$1,831,428.14

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	\$70,756.25	\$70,756.25
Amegy Bank of Texas	2018 - WS&D	\$0.00	\$200,546.88	\$200,546.88
Amegy Bank of Texas	2016 - Refunding	\$0.00	\$85,225.00	\$85,225.00
Amegy Bank of Texas	2015 - Refunding	\$0.00	\$16,300.00	\$16,300.00
Total Due 10/01/2026		\$0.00	\$667,578.13	\$667,578.13

Investment Profile as of 03/19/2026

CNP Utility District

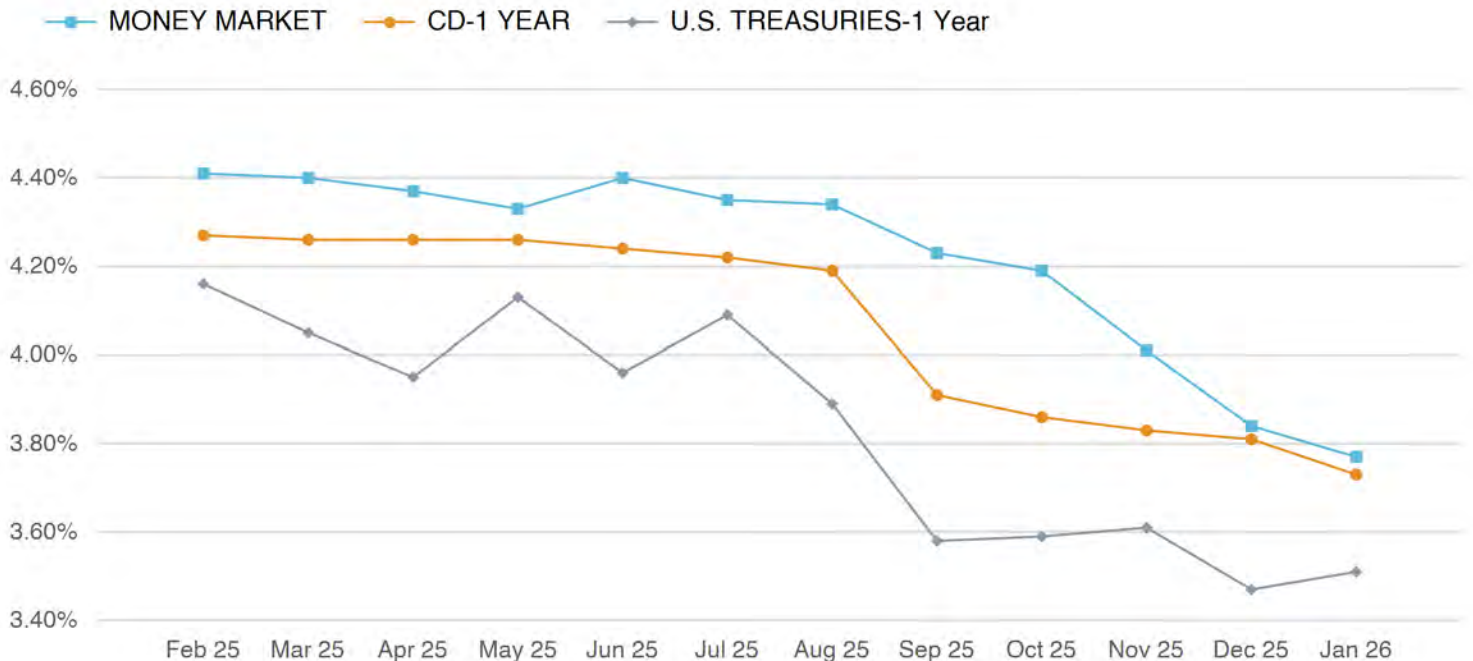


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$4,829,376	Funds Available to Invest \$14,618,532	Funds Available to Invest \$5,521,200	Funds Available to Invest N/A
Funds Invested \$4,724,016	Funds Invested \$14,618,032	Funds Invested \$5,521,200	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	3.73%	180 Days	4.00%	180 Days	3.63%
		270 Days	3.67%	270 Days	3.63%
		1 Yr	3.66%	1 Yr	3.51%
		13 Mo	1.80%	13 Mo	N/A
		18 Mo	2.30%	18 Mo	0.00%
		2 Yr	1.84%	2 Yr	3.45%

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

Investment Rates Over Time (By Month) | February 2025 - January 2026



Account Balance as of 03/19/2026

CNP Utility District - Investment Detail



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
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	
SOUTHSTATE BANK (XXXX9115)	01/02/2026	07/02/2026	3.75%	235,000.00	
THIRD COAST BANK, SSB (XXXX2163)	07/14/2025	07/14/2026	4.15%	235,000.00	
WALLIS BANK (XXXX8331)	07/27/2025	07/27/2026	4.15%	235,000.00	
AMERICAN BANK, N.A. (XXXX1443)	12/02/2025	08/29/2026	3.50%	240,000.00	
CADENCE BANK (XXXX8046)	10/07/2025	10/07/2026	3.70%	235,000.00	
SOUTH STAR BANK (XXXX0345)	12/03/2025	12/03/2026	3.60%	240,000.00	
SUSSER BANK (XXXX0005)	01/27/2026	01/27/2027	3.54%	240,000.00	
TEXAS TRADITIONS BANK (XXXX4536)	03/09/2026	03/09/2027	3.85%	240,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	05/05/2016		3.78%	2,354,016.46	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX4781)			0.00%	43,992.06	Lockbox
CENTRAL BANK - CHECKING (XXXX0194)			0.00%	61,367.36	Checking Account
Totals for General Operating Fund				\$4,829,375.88	

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		3.78%	1,541,228.01	Series 2021
TEXAS CLASS (XXXX0005)	08/07/2024		3.78%	13,076,803.68	Series 2024 WSD
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX0178)			0.00%	500.00	Checking Account
Totals for Capital Projects Fund				\$14,618,531.69	

FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
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	
SOUTHSTATE BANK-DEBT (XXXX2094)	03/09/2026	09/09/2026	3.75%	240,000.00	

Account Balance as of 03/19/2026

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		3.78%	4,811,200.24	
Totals for Debt Service Fund				\$5,521,200.24	
Grand Total for CNP Utility District :				\$24,969,107.81	

Capital Projects Fund Breakdown

CNP UD

3/19/2026

Balances by Bond Series

Bond Proceeds - Series 2021	1,541,728.01
Bond Proceeds - Series 2024	13,076,803.68

Total Cash Balance	<u><u>\$14,618,531.69</u></u>
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Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2021	872,037.31
Remaining Costs - Series 2024	12,093,000.50

Total Amount in Remaining Costs	<u><u>\$12,965,037.81</u></u>
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Surplus & Interest - Series 2021	669,604.69
Surplus & Interest - Series 2024	983,889.19

Total Surplus & Interest Balance	<u><u>\$1,653,493.88</u></u>
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Total Remaining Costs/Surplus	<u><u>\$14,618,531.69</u></u>
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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	114,809	568,191	0
WP #2 Improvements	\$137,000	0	0	137,000
WWTP Improvements - PH 2	\$1,713,750	1,733,129	0	(19,379)
Contingencies	\$400,400	400,400	0	0
Engineering	\$749,395	723,647	25,748	0
Detention Pond Land Acquisition Costs	\$1,057,546	767,065	0	290,481
Subtotal District Items	\$6,212,091	\$4,947,970.24	\$593,938.90	\$670,181.86
TOTAL CONSTRUCTION COSTS	\$7,454,151	\$6,190,031	\$593,938.90	\$670,181.49
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	52,550	0	(7,539.51)
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)		390,000	0	(390,000)
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	\$1,204,485.93	\$278,098.41	-\$631,735.34
TOTAL BOND ISSUE REQUIREMENT	\$8,305,000	\$7,394,516.54	\$872,037.31	\$38,446.15
			Interest Earned	\$631,158.54
			Total Surplus & Interest	\$669,604.69
			Total Remaining Funds	\$1,541,642.00

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

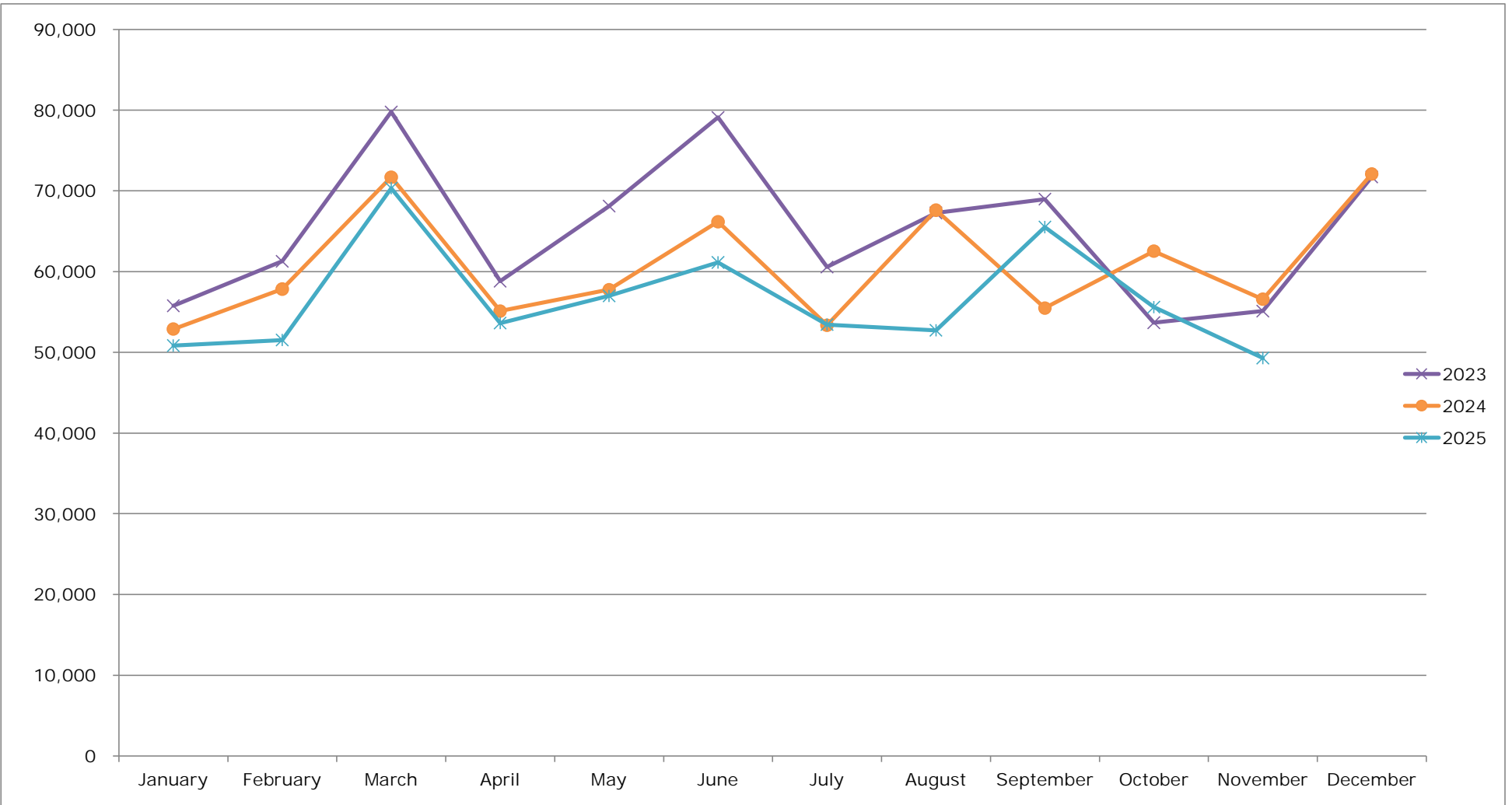
CNP UD

	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	15,307.00	1,166,693.00	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	130,867.50	2,127,132.50	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	(\$805,150.50)	\$12,093,000.50	\$0.00
TOTAL CONSTRUCTION COSTS	\$12,027,224.00	(\$65,775.82)	\$12,093,000.50	(\$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	55,368.13	0.00	(20,761.13)
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	\$1,841,390.77	\$0.00	\$131,385.23
TOTAL BOND ISSUE REQUIREMENT	\$14,000,000.00	\$1,775,614.95	\$12,093,000.50	\$131,384.55
			Interest Earned	\$852,504.64
			Total Surplus & Interest	\$983,889.19
			Total Remaining Funds	<u>\$13,076,889.69</u>

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	53,616	56,991	61,129	53,428	52,741	65,505	55,599	49,299		\$621,003
Total	\$159,505	\$170,631	\$221,801	\$167,515	\$182,870	\$206,392	\$167,354	\$187,634	\$189,956	\$171,790	\$161,009	\$143,809	\$2,130,267



Cash Flow Forecast

CNP Utility District

	10/26	10/27	10/28	10/29	10/30
% 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 10/31/25	\$5,175,700	\$7,291,796	\$7,836,992	\$8,414,527	\$9,029,756
Revenues					
Water Revenue	829,400	854,282	879,910	906,308	933,497
Wastewater Revenue	721,300	742,939	765,227	788,184	811,830
NHCRWA Revenue	1,997,552	2,197,307	2,417,038	2,658,742	2,924,616
Sales Tax - COH	724,300	724,300	724,300	724,300	724,300
Tap & Inspection Revenue	3,600	3,600	3,600	3,600	3,600
Security Patrol Revenue	900,000	945,000	992,250	1,041,863	1,093,956
Other	292,770	307,409	322,779	338,918	355,864
Total Revenues	\$5,468,922	\$5,774,837	\$6,105,104	\$6,461,914	\$6,847,662
Expenses					
Purchase Water	\$727,340	\$734,613	\$741,960	\$749,379	\$756,873
NHCRWA	1,196,950	1,316,645	1,448,310	1,593,140	1,752,454
Security Patrol Expense	1,012,700	1,063,335	1,116,502	1,172,327	1,230,943
Other Expenses	2,014,330	2,115,047	2,220,799	2,331,839	2,448,431
Total Expenses	\$4,951,320	\$5,229,640	\$5,527,570	\$5,846,685	\$6,188,701
Net Surplus	\$517,602	\$545,197	\$577,535	\$615,229	\$658,960
Capital Outlay					
Capital Outlay	\$55,000	\$0	\$0	\$0	\$0
Total Capital Outlay	\$55,000	\$0	\$0	\$0	\$0
Construction Surplus	\$1,653,494	\$0	\$0	\$0	\$0
Ending Cash Balance	\$7,291,796	\$7,836,992	\$8,414,527	\$9,029,756	\$9,688,716
Operating Reserve % of Exp					
Percentage	147%	150%	152%	154%	157%
Number of Months	18	18	18	19	19
Bond Authority					
Remaining Bonding Capacity - \$27,500,000					
Maintenance Tax Rate Cap - N/A					

2026 AWBD Summer Conference

CNP UD

Thursday, June 18 - Saturday, June 20, 2026

Gaylord Texan Resort & Convention Center, Grapevine, 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

Early Registration:	Begins	2/4/2026	\$475
Regular Registration:	Begins	2/26/2026	\$525
Late Registration	Begins	5/7/2026	\$625

Cancellation Policy

All cancellations must be made in writing.

A \$50.00 administrative fee is assessed for each conference registration cancelled on or before 05/06/26.

There will be no refunds after 05/06/26.

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

March 18, 2026

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:

- [“March 19th 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.

- No resident inquiry this cycle

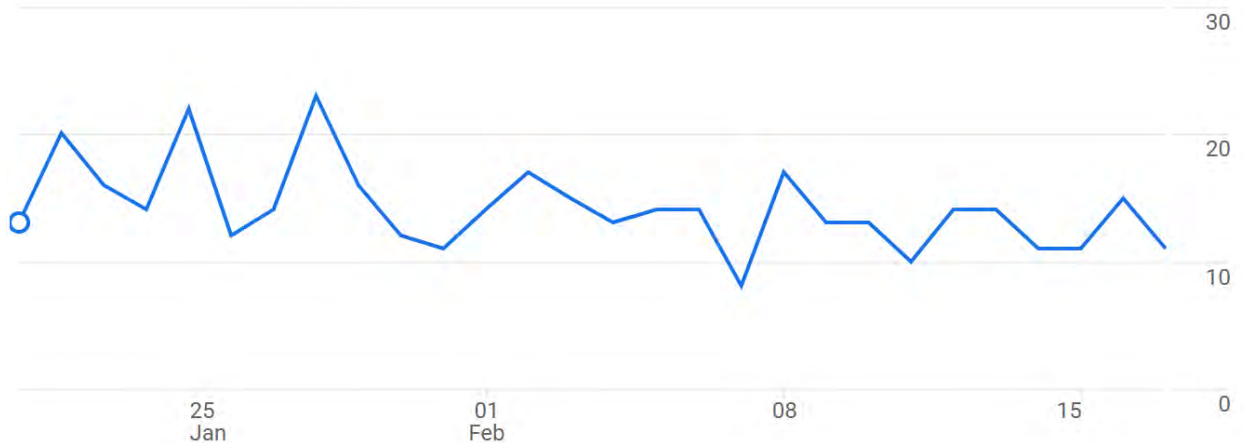
Website Statistics

Active users ▼

88

Event count ▼

371



Top 10 Pages:

<input checked="" type="checkbox"/>	Total	
<input type="checkbox"/>	1	Welcome to CNP Utility District / CNP Utility District
<input type="checkbox"/>	2	Tax Information / CNP Utility District
<input type="checkbox"/>	3	Bill Payment Information / CNP Utility District
<input type="checkbox"/>	4	Documents / CNP Utility District
<input type="checkbox"/>	5	Contact Us / CNP Utility District
<input type="checkbox"/>	6	Board of Directors / CNP Utility District
<input type="checkbox"/>	7	Budget Information / CNP Utility District
<input type="checkbox"/>	8	Map of the District / CNP Utility District
<input type="checkbox"/>	9	Board Meetings / CNP Utility District
<input type="checkbox"/>	10	News Archive / CNP Utility District

Open Items

- No open items at this time

Action Items

- No action items at this time