

WEST PARK MUNICIPAL UTILITY DISTRICT

Minutes of Board of Directors Meeting

May 27, 2026

The Board of Directors ("Board") of West Park Municipal Utility District ("District") met on May 27, 2026, at 3355 W. Alabama, Suite 350, Houston, Harris County, Texas, the address being a meeting place of the District, in accordance with the duly posted notice of the meeting, and the roll was called of the duly constituted officers and members of the Board, as follows:

H. Brock Hudson, President
Bryant Patrick, Vice President
Natalie Garza, Secretary
Michael Dignam, Assistant Secretary
Daniel Wolterman, Director

and all of the members were present, except Directors Dignam and Garza, thus constituting a quorum.

Also present were Cameron Brown of Assessments of the Southwest ("AS"); Creston Minter of H2O Innovation ("H2O"); Roman Khoja of Municipal Accounts & Consulting, L.P. ("MAC"); John Herzog of IDS Engineering Group ("IDS"); Michael Murr of Park Rangers; Sarah Valladares of Storm Water Solutions; Danae Dehoyos of Touchstone District Services; and Jacquelyn Goodwin and Rebecca Donaldson of Marks Richardson PC ("MRPC").

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

Ms. Goodwin next reviewed correspondence from One Creek West, Inc. regarding information relative to the Crime Free Multi-Housing Program.

The Board next considered approval of the minutes of the Board of Directors meeting held on April 27, 2026. After discussion, Director Hudson made a motion to approve the minutes as presented. Director Wolterman seconded the motion, which passed unanimously.

The Board next considered the status of West Park Preserve. Mr. Murr presented the attached report and updated the Board on the status of the new trees planted throughout the park. He stated that the trees have grown leaves and look healthy.

Mr. Murr next reported that the poured-in-place rubber surfacing around the spring rider toys at the playground has been repaired, but that the spring for one of the spring riders has broken. Mr. Murr advised that a replacement spring has been ordered.

Mr. Brown next distributed the attached tax collection report and noted that AS collected 98.39% of the 2025 taxes as of April 30, 2026. After review and discussion of the report presented, Director Hudson made a motion to approve the report and authorize payment on the disbursements identified in the report. Director Wolterman seconded the motion, which passed unanimously.

Mr. Brown next presented and distributed the attached delinquent tax report dated May 5, 2026, prepared by Ted A. Cox, P.C.

The Board next deferred consideration of the status of a sales tax audit performed by B&A Municipal Tax Services.

The Board next considered the attached report on the District's water, sanitary sewer, and storm sewer systems. Mr. Minter reported that the District accounted for 95.48% of the water pumped during the month, and the District operated its facilities in compliance with its respective permits.

Mr. Minter next presented the attached Consumer Confidence Report and requested Board approval of same pending MRPC's review. After discussion, Director Hudson made a motion to approve the attached Consumer Confidence Report pending review of the report by MRPC and authorize its distribution to customers in the District. Director Wolterman seconded the motion, which passed unanimously.

Mr. Minter next advised that the development by CND-Park Row, LLC will be prepared for residents to move in prior to the end of the year.

The Board next considered the attached engineer's report.

The Board considered the status of construction contracts, including the approval of any change orders and/or acceptance of facilities for operation and maintenance purposes. Mr. Herzog reported on the status of the replacement of Ground Storage Tank No. 2 and stated that he anticipates IDS will have the plans finalized in the coming weeks.

Mr. Herzog next reported on the status of sidewalk project in the District. He reported that IDS is waiting on receipt of the executed Interlocal agreement from Harris County to authorize moving forward with project design.

Mr. Herzog next reported on the fencing replacement project at Water Plant No. 1 and at the WWTP. He reminded the Board that the adjacent property owner, Radius West, sent the District an invoice in the amount of \$20,156.15, for damages they are claiming were caused by the District's contractor. He stated that he has not received a response from Radius West regarding the District's proposal to pay a portion of the invoice.

Mr. Herzog next reported on the status of the contract with Clearwater Utilities for the Weekley Homes Storm Water Facilities project. He stated that the project is complete and the contractor is working on addressing the punch list items.

The Board next considered the status of the construction contract with Etchstone Construction for the construction of Greenhouse Tract Water, Sanitary Sewer and Storm Sewer Facilities. Mr. Herzog reported that the project is complete and the contractor is scheduling a final walkthrough for inspection.

Mr. Herzog next reported on the status of the submission of the grant application to the Texas Water Development Board for the replacement of Ground Storage Tank No. 2 at the District's Water Plant. He noted that IDS submitted the necessary documentation to meet the May 1st deadline.

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

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

The Board next considered the status of the WHCRWA surface water conversion. Mr. Herzog reported that the WHCRWA has received all necessary plans to begin the conversion process.

The Board next considered the attached report from Storm Water Solutions. Ms. Valladares presented and reviewed the attached report with the Board. She next presented the attached proposal for \$2,030 to apply herbicide to detention basins A, B, C, and D. After discussion Director Wolterman made a motion to approve the attached proposal to apply herbicide to the District's detention basins as described above. Director Hudson seconded the motion, which passed unanimously.

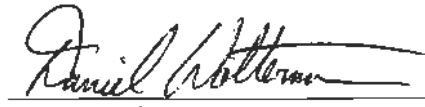
The Board next considered the financial and investment reports and invoices presented for payment. Mr. Khoja distributed the attached bookkeeping report, investment inventory report, and bills for payment. After review and discussion of the reports presented, Director Hudson made a motion to approve the report and authorize payment on the Operating Fund and Capital Projects Fund at Central Bank, of all checks, wires, and disbursements shown in the report. Director Wolterman seconded the motion, which carried unanimously.

The Board next considered approval of the attached Interlocal Agreement with the Harris-Galveston Subsidence District relative to the Water Conservation Education Program. Ms. Goodwin noted that the cost per sponsorship has increased from \$38 to \$40 this year. After discussion, Director Hudson made a motion to approve the Interlocal Agreement with the Harris-Galveston Subsidence District. Director Wolterman seconded the motion, which carried unanimously.

The Board next considered the attached report from Touchstone District Services. Ms. Dehoyos presented the May report for the District. Ms. Dehoyos stated that she would like to upload an article to the District's website regarding the Water Conservation Education Program and requested that Ms. Donaldson provide her with additional information about the program.

After discussion, the Board concurred to hold the next Board meeting on Monday, June 22, 2026, at 12:30pm and requested that an item be added to the next agenda to consider an amendment to the District's Rate Order.

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

A handwritten signature in cursive script, appearing to read "Daniel P. O'Brien", written over a horizontal line.

Secretary PROTEM

Attachments
May 27, 2026

1. Park Rangers Report
2. Tax Assessor/Collector Reports
3. Operator Report
4. Engineer Report
5. Storm Water Solutions Report
6. Herbicide Proposal
7. Bookkeeper Report
8. Touchstone Report



LANDSCAPE MAINTENANCE REPORT FOR WEST PARK MUD

MAY 2026

WEST PARK PRESERVE

1. Park is in good shape. Changing schedules has helped keeping it clean.
2. Trees in front had me concerned but have leafed out.
3. Repaired spring toys that had failed under PIP, however spring broke after, so we ordered one.
4. Working on refreshing paint on amenities.
5. Vandalism issue, no more problems.

April

2

May

3

Spring ordered



Pavilion



Playground



wetlands



Back area

**TAX ASSESSOR / COLLECTOR CASH RECEIPTS AND DISBURSEMENTS REPORT**

	Current Month (4/1/2026 - 4/30/2026)	Fiscal Year (5/1/2025 - 4/30/2026)	Tax Year (10/1/2025 - 9/30/2026)
Beginning Balance :	535,065.15	649,991.14	198,763.95
Plus Collections :			
Taxes Collected:			
Debt Service Taxes	-2,256.20	5,438.84	5,438.84
Maintenance Taxes Due General Operating Fund	1,429.69	3,129,597.96	3,097,638.94
Road Debt Taxes	0.00	0.00	0.00
Penalties and Interest on Tax Accounts	4,288.33	14,793.70	9,228.41
Delinquent Attorney Fees and Court Costs	1,088.23	4,278.70	1,227.94
Overpayments	0.00	3,315.17	3,315.17
Current Year Value Reduction Refund	29,368.47	70,757.19	70,757.19
Prior Year Value Reduction Refund	5,727.74	43,690.87	43,690.87
Litigation Refund	0.00	0.00	0.00
Redeposit of Checks	0.00	0.00	0.00
Interest Earned	0.00	0.00	0.00
Certificate and Notice To Purchaser Income	0.00	0.00	0.00
Outstanding Payments	-29,616.93	-210.41	-210.41
Deposit from Other District or Rebate from CAD	0.00	0.00	0.00
General Fund/Escrow/Other Sources	0.00	0.00	0.00
Total Collections Received :	10,029.33	3,271,662.02	3,231,086.95
Less Disbursements :			
Debt Service Transfers	0.00	1,965,000.00	1,565,000.00
Maintenance Transfers	0.00	1,188,824.99	1,187,737.47
Road Transfers	0.00	0.00	0.00
Delinquent Tax Attorney Fees	0.00	4,830.05	2,031.56
Overpayments Refunded	0.00	3,315.17	3,315.17
Current Year Value Reductions Refunded	0.00	123,783.29	59,038.23
Prior Year Value Reductions Refunded	0.00	39,867.45	39,867.45
Litigated Value Reduction Refund	0.00	0.00	0.00
Returned Checks from Bank	0.00	0.00	0.00
Certificate Reimbursement	0.00	0.00	0.00
Records Management / Roll Update	155.00	2,425.21	1,318.20
CAD Quarterly Payment	0.00	25,301.00	12,679.00
CAD Estimate or Certificate Fee	0.00	0.00	0.00
Late Rendition Penalty Reimbursement to CAD	0.00	524.12	524.12
Tax Assessor/Collector	1,560.65	18,583.80	10,870.55
Hourly Fees/Meeting Attendance/SPA Work	0.00	1,467.88	727.48
Bank Charges / Positive Pay	0.00	0.00	0.00
Transparency Compliance	375.00	750.00	750.00
Bond/Continuing Disclosure/Audit Work	0.00	250.00	0.00
Truth in Taxation Publication	0.00	1,150.00	1,150.00
Postage / Envelopes/ Mailing	264.51	1,358.67	1,303.75
Delivery Reimbursement	0.00	0.00	0.00
Insurance Bond Premiums	0.00	0.00	0.00
Escheated Funds Transferred to State	0.00	60.00	0.00
Statutory Interest	0.00	0.00	0.00
Copies and Supplies	158.13	1,322.73	881.73
Installments	0.00	0.00	0.00
Professional Consultant / Other Fees	102.69	360.30	177.69
Total Disbursements :	2,615.98	3,379,174.66	2,887,372.40
Ending Balance :	542,478.50	542,478.50	542,478.50

See Attached List for Securities Pledged

Prepared by Assessments of the Southwest, Inc.

P.O. Box 1368

Friendswood TX 77549-1368

(281)-482-0216

Page 1 of 4

West Park Municipal Utility District TAX ASSESSOR / COLLECTOR
TAX RATE AND VALUE REPORT AS OF April 30, 2026

<u>Cert Taxable Value</u>	<u>Supplemental Value</u>	<u>Net Taxable Value</u>	<u>Supplemental #</u>	<u>Total Tax Rate</u>
<u>782,179,264</u>	<u>-4,484,215</u>	<u>777,695,049</u>	<u>HCAD S-9</u>	<u>0.41000</u>

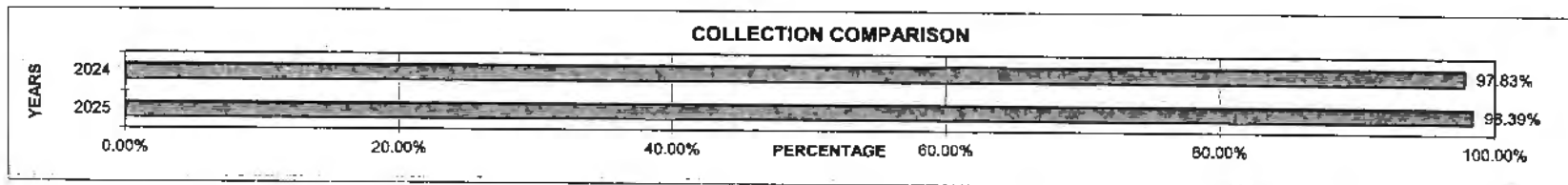
<u>Year</u>	<u>Taxable Value</u>	<u>I & S Rate</u>	<u>I & S Levy</u>	<u>M & O Rate</u>	<u>M & O Levy</u>	<u>Road Rate</u>	<u>Road Levy</u>	<u>Total Tax Rate</u>
2025	777,695,049	0.25000	1,944,237.62	0.16000	1,244,312.08	0.00000	0.00	0.41000
2024	755,193,673	0.25000	1,887,984.18	0.16000	1,208,309.88	0.00000	0.00	0.41000
2023	754,085,375	0.21500	1,621,283.56	0.16000	1,206,536.60	0.00000	0.00	0.37500
2022	686,466,068	0.24500	1,681,841.87	0.13000	892,405.89	0.00000	0.00	0.37500
2021	582,434,211	0.29500	1,718,180.92	0.08000	465,947.37	0.00000	0.00	0.37500
2020	530,478,358	0.32500	1,724,054.66	0.00000	0.00	0.00000	0.00	0.32500
2019	434,641,190	0.39500	1,716,832.70	0.00000	0.00	0.00000	0.00	0.39500
2018	399,011,741	0.42000	1,675,849.31	0.00000	0.00	0.00000	0.00	0.42000
2017	370,319,048	0.46000	1,703,467.62	0.00000	0.00	0.00000	0.00	0.46000
2016	334,406,039	0.58000	1,939,555.03	0.00000	0.00	0.00000	0.00	0.58000
2015	291,526,904	0.65000	1,894,924.88	0.00000	0.00	0.00000	0.00	0.65000

West Park Municipal Utility District TAX ASSESSOR / COLLECTOR
RECEIVABLES REPORT AS OF April 30, 2026

Land Value	Improvement Value	Personal Property	Exemption Value	Total Value
<u>214,405,472</u>	<u>585,731,132</u>	<u>41,721,467</u>	<u>64,163,022</u>	<u>777,695,049</u>

Year	Value Levy	Rollback / Uncollectibles	Rendition Penalty/ Late Fees	Total Levy	Taxes Due 10/1	Adjustments	Collections	Balance	% Collected
2025	3,188,549.70	0.00	143.87	3,188,693.57	3,206,934.94	-18,385.24	3,137,189.38	51,360.32	98.39%
2024	3,096,294.06	0.00	173.92	3,096,467.98	50,020.23	-36,214.43	-32,302.38	46,108.18	98.51%
2023	2,827,820.16	0.00	55.53	2,827,875.69	6,535.85	568.49	2,575.99	4,528.35	99.84%
2022	2,574,247.76	0.00	0.00	2,574,247.76	2,954.81	0.00	0.00	2,954.81	99.89%
2021	2,184,128.29	0.00	0.00	2,184,128.29	2,591.76	0.00	0.00	2,591.76	99.88%
2020	1,724,054.66	0.00	0.00	1,724,054.66	2,069.35	0.00	0.00	2,069.35	99.88%
2019	1,716,832.70	-77.96	0.00	1,716,754.74	2,516.14	0.00	0.00	2,516.14	99.85%
2018	1,675,949.31	-95.30	0.00	1,675,754.01	3,258.77	0.00	0.00	3,258.77	99.81%
2017	1,703,467.62	-218.54	0.00	1,703,249.08	258.74	0.00	0.00	258.74	99.98%
2016	1,939,555.03	-873.42	0.00	1,938,681.61	34.57	-4,385.21	-4,385.21	34.57	99.99%
2015	1,894,924.88	-1,536.85	0.00	1,893,388.03	0.00	0.00	0.00	0.00	100.00%

TOTALS	3,277,175.16	-58,416.39	3,103,077.78	115,680.99
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Cash Balance April 30, 2026 \$542,478.50

Collections Received to Date : \$3,996.65

Check No.	Payee	Amount	Type of Disbursement
Wired 05.20.26	West Park MUD - Operating Fund	1,429.69	Maintenance Transfers
2073	Ted A Cox P.C.	1,171.45	Delinquent Tax Attorney Fees
2074	Harris Central Appraisal District	6,135.00	CAD Quarterly Payment
2075	Green Park Communities % Popp Hutchenson	3,732.64	Current Year Value Reductions Refunded
2076	Sterling Dialysis Partners % Popp Hutcheson	480.26	Current Year Value Reductions Refunded
2077	Greyhound Westgate % Popp Hutcheson	3,766.64	Current Year Value Reductions Refunded
2078	Geoff Zimmerman	528.27	Current Year Value Reductions Refunded
2079	Chicago Title Ins. Co	11,958.72	Current Year Value Reductions Refunded
2080	Ryan LLC	849.09	Prior Year Value Reductions Refunded
2081	Void - Misprint	0.00	
2082	Void - Misprint	0.00	
2083	Christopher Considine	8,147.50	Current Year Value Reductions Refunded
2084	Devan Haub	754.44	Current Year Value Reductions Refunded
2085	Michel Suarez	493.44	Current Year Value Reductions Refunded
2086	Assesments of the Southwest	1,560.65	Tax Assessor/Collector
2087	Assesments of the Southwest		
	Copies	24.20	Copies and Supplies
	Postage	14.40	Postage / Envelopes/ Mailing
	Records Management / Roll Update	178.13	Records Management / Roll Update
	Meeting Travel /Mileage	102.69	Hourly Fees/Meeting Attendance/SPA Work
	Transparency Compliance	375.00	Transparency Compliance
	Total	\$ 694.42	

Total Disbursements : \$41,702.21

Cash Balance May 27, 2026 \$504,772.94

See Attached List for Securities Pledged



BNY MELLON

Broker/Dealer Services
101 Barclay Street, 4th Floor East
New York, NY 10286

Date: 04/30/26

000891 XBGSCD51
ATTN: WENDY MADDOX
WEST PARK MUNICIPAL UTILITY DISTRICT
13333 NORTHWEST FWY STE 620
HOUSTON, TX 77040

Account Id: WUB834

Tax Id Number: 742128901

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Wells Fargo Bank, N.A. and The Bank of New York Mellon. Any questions should be directed to Vinnette Frater, Senior Associate, BDS/Tri-Party Services, (973)569-2411.

As agent we confirm the following collateralized deposit information received from Wells Fargo Bank, N.A. as of close of business the last business day of the month.

Date: 04/30/26

The collateral segregated on your behalf on 04/30/26 is as follows:

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
940157UP3	WASHINGTON SUB 3.000% 06/01/30	1,100,000.00	1,110,457.33
TOTAL MKT VALUE			1,110,457.33

TAXROLL WEST PARK MUD

PRINT DATE 5/19/2026
PAGE COUNT 1

ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:R000944305 GEO:3581333970010022		2200 GREENHOUSE LLC 2200 GREENHOUSE RD STE 1800 HOUSTON, TX 77084-	RES A19 BLK 1 GREENHOUSE MEDICAL CAMPUS ACRES: .548							F1 F1	IMP HS LND HS TOTAL MKT ASSESSED	24,868 191,112 215,980 215,980
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		216,847	0.4100000	889.07	0.00	889.07	248.94	227.60	0.00	1,365.61
2025	358 WEST PARK MUD	02/03/2026		215,980	0.4100000	885.52	0.00	885.52	115.12	0.00	0.00	1,000.64
						1,774.59	0.00	1,774.59	364.06	227.60	0.00	2,366.25
ID:P000944749 GEO:3582279923		A C EXPORT ENVIOS A VENEZUELA 8351 NW 68 ST MIAMI, FL 33166-2923	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	3,475 3,475 3,475
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2019	358 WEST PARK MUD	02/01/2020		3,475	0.3950000	13.73	0.00	13.73	13.29	5.68	1.37	34.07
2020	358 WEST PARK MUD	02/01/2021		3,475	0.3250000	11.29	0.00	11.29	9.44	4.37	1.13	26.23
2021	358 WEST PARK MUD	02/01/2022		3,475	0.3750000	13.03	0.00	13.03	9.17	4.70	1.30	28.20
2022	358 WEST PARK MUD	02/01/2023		3,475	0.3750000	13.03	0.00	13.03	7.46	4.36	1.30	26.15
2023	358 WEST PARK MUD	02/01/2024		3,475	0.3750000	13.03	0.00	13.03	5.73	4.01	1.30	24.07
2024	358 WEST PARK MUD	02/01/2025		3,475	0.4100000	14.25	0.00	14.25	4.39	4.01	1.42	24.07
2025	358 WEST PARK MUD	02/03/2026		3,475	0.4100000	14.25	0.00	14.25	2.03	3.54	1.42	21.24
						92.61	0.00	92.61	51.51	30.67	9.24	184.03
ID:P000945003 GEO:3582431251		AMENITY HEALTH SERVICES PLLC 4606 FM 1960 RD W STE 520 HOUSTON, TX 77069-4629	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	19,401 19,401 19,401
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		19,401	0.4100000	79.54	66.28	13.26	1.72	3.00	0.00	17.98
						79.54	66.28	13.26	1.72	3.00	0.00	17.98
ID:P000944950 GEO:3582386622		ANGEL AUTO TRUCK SERVICES 88 COUNTY ROAD 3295 CLEVELAND, TX 77327-4236	VEHICLES VHCLS							L1	PERS MKT TOTAL MKT ASSESSED	5,548 5,548 5,548
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		5,548	0.4100000	22.75	0.00	22.75	3.26	5.66	2.28	33.95
						22.75	0.00	22.75	3.26	5.66	2.28	33.95
ID:P000944863 GEO:3582340128		APARA AUTISM CENTER - KATY 2051 GREENHOUSE RD # 160 HOUSTON, TX 77084-8022	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	30,530 30,530 30,530
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		30,530	0.4100000	125.17	0.00	125.17	35.05	32.04	0.00	192.26
2025	358 WEST PARK MUD	02/03/2026		30,530	0.4100000	125.17	0.00	125.17	16.27	28.29	0.00	169.73
						250.34	0.00	250.34	51.32	60.33	0.00	361.99

TAXROLL WEST PARK MUD

PRINT DATE 5/19/2026
PAGE COUNT 2

ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944976 GEO:3582410195		AVION TRANSPORT LLC PO BOX 62744 HOUSTON, TX 77205-2741	VEHICLES VHCLS							L1	PERS MKT TOTAL MKT ASSESSED	58,818 58,818 58,818
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		58,818	0.4100000	241.15	0.00	241.15	74.27	67.90	24.12	407.44
2025	358 WEST PARK MUD	02/03/2026		58,818	0.4100000	241.15	0.00	241.15	34.49	59.95	24.12	359.71
						=====	=====	=====	=====	=====	=====	=====
						482.30	0.00	482.30	108.76	127.85	48.24	767.15
ID:P0009445017 GEO:3582431592		B&T NAILS & SPA 2424 GREENHOUSE RD STE 200 HOUSTON, TX 77084-8108	BUSINESS PERSONAL PROPERTY F&F INV M&E							L1	PERS MKT TOTAL MKT ASSESSED	108,497 108,497 108,497
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023	358 WEST PARK MUD	02/01/2024		108,497	0.3750000	406.86	0.00	406.86	179.02	125.31	40.69	751.88
2024	358 WEST PARK MUD	02/01/2025		108,497	0.4100000	444.84	0.00	444.84	137.01	125.27	44.48	751.60
2025	358 WEST PARK MUD	02/03/2026		108,497	0.4100000	444.84	0.00	444.84	63.61	110.58	44.48	663.51
						=====	=====	=====	=====	=====	=====	=====
						1,296.54	0.00	1,296.54	379.64	361.16	129.65	2,166.99
ID:P000944628 GEO:3582189797		BEST LIFE WORLD WIDE 5938 FIRST BLUSH DR KATY, TX 77493-5327	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	12,387 12,387 12,387
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		12,387	0.4100000	50.79	0.00	50.79	7.26	12.63	5.08	75.76
						=====	=====	=====	=====	=====	=====	=====
						50.79	0.00	50.79	7.26	12.63	5.08	75.76
ID:P000944006 GEO:3580790600		CARDTRONICS USA INC 2050 W SAM HOUSTON PARKWAY 5 FLOOR 13 HOUSTON, TX 77042-2079	MULTI-LOCATIONS M&E							L1	PERS MKT TOTAL MKT ASSESSED	3,682 3,682 3,682
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2021	358 WEST PARK MUD	02/01/2022		2,755	0.3750000	10.33	8.28	2.05	1.31	0.67	0.00	4.03
						=====	=====	=====	=====	=====	=====	=====
						10.33	8.28	2.05	1.31	0.67	0.00	4.03
ID:P000944864 GEO:3582340180		CINCO DE MAYO MEXICAN RESTAURANT & BAR L 1922 GREENHOUSE RD STE 500 HOUSTON, TX 77084-8051	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E MISC ASSETS SUP							L1	PERS MKT TOTAL MKT ASSESSED	18,435 18,435 18,435
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		18,435	0.4100000	75.58	0.00	75.58	9.83	17.08	0.00	102.49
						=====	=====	=====	=====	=====	=====	=====
						75.58	0.00	75.58	9.83	17.08	0.00	102.49
ID:P000944794 GEO:3582304010		COSMIC AIR TRAMPOLINE PARK 10235 GRAPE CREEK GROVE LN CYPRESS, TX 77433-4042	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT TOTAL MKT ASSESSED	111,529 111,529 111,529
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		111,529	0.4100000	457.27	449.18	8.09	1.16	2.01	45.73	12.07
						=====	=====	=====	=====	=====	=====	=====
						457.27	449.18	8.09	1.16	2.01	45.73	12.07

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944895 GEO:3582362062 ALT:2362062 MIN:P		D.I.V.A BUILT C/O C/O HEIDI K BREEDING 1795 FRY RD STE 187 KATY, TX 77449-3347	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E RAW SUP SITUS: 1718 FRY RD							L1	PERS MKT TOTAL MKT ASSESSED	19,838 19,838 19,838
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		19,838	0.4100000	81.34	0.00	81.34	10.57	18.38	0.00	110.29
						81.34	0.00	81.34	10.57	18.38	0.00	110.29
ID:P000945008 GEO:3582431406		DANNA CHIROPRACTIC CLINIC 6065 HILLCROFT ST STE 508 HOUSTON, TX 77081-1197	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	12,615 12,615 12,615
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		12,615	0.4100000	51.72	0.00	51.72	6.72	11.69	0.00	70.13
						51.72	0.00	51.72	6.72	11.69	0.00	70.13
ID:P000944974 GEO:3582407415		E C LEONES TRUCKING LLC 2411 GREENHOUSE RD APT 2205 HOUSTON, TX 77084-7845	VEHICLES VHCLS							L1	PERS MKT TOTAL MKT ASSESSED	63,311 63,311 63,311
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		104,488	0.4100000	428.40	0.00	428.40	131.95	120.64	42.84	723.83
2025	358 WEST PARK MUD	02/03/2026		63,311	0.4100000	259.58	0.00	259.58	37.12	64.54	25.96	387.20
						687.98	0.00	687.98	169.07	185.18	68.80	1,111.03
ID:P000944651 GEO:3582192795		EXECUTIVE SUITES RELOCATION INC PO BOX 1279 KATY, TX 77492-1279	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	38,948 38,948 38,948
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		38,948	0.4100000	159.69	0.00	159.69	22.84	39.70	15.97	238.20
						159.69	0.00	159.69	22.84	39.70	15.97	238.20
ID:P000945018 GEO:3582431849		FAJAS COLOMBIANAS SALE 1456 FRY RD HOUSTON, TX 77084-5811	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	55,300 55,300 55,300
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		55,300	0.4100000	226.73	0.00	226.73	32.42	56.36	22.67	338.18
						226.73	0.00	226.73	32.42	56.36	22.67	338.18
ID:P000944766 GEO:3582283395		FAST PREMIER TRANSPORT LLC 1417 UPLAND OR HOUSTON, TX 77043-4720	VEHICLES VHCLS							L1	PERS MKT TOTAL MKT ASSESSED	190,031 190,031 190,031
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		190,031	0.4100000	779.13	0.00	779.13	101.29	176.08	0.00	1,056.50
						779.13	0.00	779.13	101.29	176.08	0.00	1,056.50

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000945042 GEO:3582442380 ALT:2442380 MIN:P		FASTEST LABS 1718 N FRY RD STE 405 HOUSTON, TX 77084-5835	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP SITUS: 1718 FRY RD							L1	PERS MKT TOTAL MKT ASSESSED	14,190 14,190 14,190
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		14,190	0.4100000	58.18	0.00	58.18	7.56	13.15	0.00	78.89
						=====	=====	=====	=====	=====	=====	=====
						58.18	0.00	58.18	7.56	13.15	0.00	78.89
ID:P000944989 GEO:3582425724		FIVE GUYS OPERATIONS #1025 1940 DUKE ST 5TH FLOOR ALEXANDRIA, VA 22314-3451	BUSINESS PERSONAL PROPERTY CMP F&F INV LSH M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	207,981 207,981 207,981
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		207,981	0.4100000	852.72	0.00	852.72	110.85	192.71	0.00	1,156.28
						=====	=====	=====	=====	=====	=====	=====
						852.72	0.00	852.72	110.85	192.71	0.00	1,156.28
ID:P000944995 GEO:3582431061		FUMAGE GOURMET 19416 PARK ROW DR STE 190 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT TOTAL MKT ASSESSED	17,853 17,853 17,853
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		114,528	0.4100000	469.56	0.00	469.56	144.63	132.23	46.96	793.38
2025	358 WEST PARK MUD	02/03/2026		17,853	0.4100000	73.20	0.00	73.20	9.52	16.54	0.00	99.26
						=====	=====	=====	=====	=====	=====	=====
						542.76	0.00	542.76	154.15	148.77	46.96	892.64
ID:P000944998 GEO:3582431168		GRACE FELLOWSHIP NORTH 19407 PARK ROW DR STE 180 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F M&E							L1	PERS MKT TOTAL MKT ASSESSED	11,839 11,839 11,839
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		11,839	0.4100000	48.54	0.00	48.54	6.94	12.07	4.85	72.40
						=====	=====	=====	=====	=====	=====	=====
						48.54	0.00	48.54	6.94	12.07	4.85	72.40
ID:P000945030 GEO:3582432126		GREENHOUSE PHARMACY 4006 LAWTON LANDING LN KATY, TX 77494-5971	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT TOTAL MKT ASSESSED	6,819 6,819 6,819
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023	358 WEST PARK MUD	02/01/2024		151,791	0.3750000	569.22	0.00	569.22	250.46	175.32	56.92	1,051.92
2024	358 WEST PARK MUD	02/01/2025		114,062	0.4100000	467.65	0.00	467.65	144.03	131.69	46.76	790.13
2025	358 WEST PARK MUD	02/03/2026		6,819	0.4100000	27.96	0.00	27.96	3.63	6.32	0.00	37.91
						=====	=====	=====	=====	=====	=====	=====
						1,064.83	0.00	1,064.83	398.12	313.33	103.68	1,879.96
ID:R000944311 GEO:3581338270010006		HAGO INVESTMENTS LLC 11619 BISTRO LN HOUSTON, TX 77082-2729	RES A3-B BLK 1 FORRESTA VILLAGE ACRES: 2.000							F1 F1	IMP HS LND HS TOTAL MKT ASSESSED	1,869,875 2,135,306 4,005,181 4,005,181
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		4,005,181	0.4100000	16,421.24	0.00	16,421.24	2,134.76	0.00	0.00	18,556.00
						=====	=====	=====	=====	=====	=====	=====
						16,421.24	0.00	16,421.24	2,134.76	0.00	0.00	18,556.00

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944936 GEO:3582375316		HANGER PROSTHETICS & ORTHOTICS PO BOX 1875 COCKEYSVILLE, MD 21030-7875	VEHICLES VHCLS							L1	PERS MKT	10,108
											TOTAL MKT	10,108
											ASSESSED	10,108
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		10,108	0.4100000	41.44	0.00	41.44	5.39	9.37	0.00	56.20
						=====	=====	=====	=====	=====	=====	=====
						41.44	0.00	41.44	5.39	9.37	0.00	56.20
ID:P000944747 GEO:3582278074		HOUSTON RHEUMATOLOGY INSTITUTE PLLC 2222 GREENHOUSE RD STE 1300 HOUSTON, TX 77084-7777	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP					L1	PERS MKT	148,266		
									TOTAL MKT	148,266		
									ASSESSED	148,266		
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		148,266	0.4100000	607.89	0.00	607.89	79.03	137.38	0.00	824.30
						=====	=====	=====	=====	=====	=====	=====
						607.89	0.00	607.89	79.03	137.38	0.00	824.30
ID:P000944996 GEO:3582431067		HUMA TECH INC HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP					L1	PERS MKT	172,128		
									TOTAL MKT	172,128		
									ASSESSED	172,128		
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023	358 WEST PARK MUD	02/01/2024		172,128	0.3750000	645.48	0.00	645.48	284.01	198.80	64.55	1,192.84
2024	358 WEST PARK MUD	02/01/2025		172,128	0.4100000	705.72	0.00	705.72	217.36	198.73	70.57	1,192.38
2025	358 WEST PARK MUD	02/03/2026		172,128	0.4100000	705.72	0.00	705.72	100.91	175.44	70.57	1,052.64
						=====	=====	=====	=====	=====	=====	=====
						2,056.92	0.00	2,056.92	602.28	572.97	205.69	3,437.86
ID:P000944997 GEO:3582431071		INTECH AUTOMATION INTELLIGENCE 19407 PARK ROW DR STE 170 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E					L1	PERS MKT	716,870		
									TOTAL MKT	716,870		
									ASSESSED	716,870		
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		716,870	0.4100000	2,939.17	2,357.22	581.95	162.95	148.98	293.92	893.88
						=====	=====	=====	=====	=====	=====	=====
						2,939.17	2,357.22	581.95	162.95	148.98	293.92	893.88
ID:P000945040 GEO:3582437700		JAIIME LOPEZ ALEMAN 2219 GREENHOUSE RD APT 3108 HOUSTON, TX 77084-7333	VEHICLES VHCLS							L1	PERS MKT	27,388
											TOTAL MKT	27,388
											ASSESSED	27,388
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		27,388	0.4100000	112.29	0.00	112.29	14.60	25.38	0.00	152.27
						=====	=====	=====	=====	=====	=====	=====
						112.29	0.00	112.29	14.60	25.38	0.00	152.27
ID:P000945025 GEO:3582431941		JOURNEY TATTOO 2 1718 FRY RD STE 300 HOUSTON, TX 77084-5841	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP					L1	PERS MKT	8,265		
									TOTAL MKT	8,265		
									ASSESSED	8,265		
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		8,265	0.4100000	33.89	0.00	33.89	4.85	8.43	3.39	50.56
						=====	=====	=====	=====	=====	=====	=====
						33.89	0.00	33.89	4.85	8.43	3.39	50.56

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING				PTD	TYPE	VALUATION	
ID:R000944299 GEO:3581333970010016		K PARTNERS LLC 12710 S KIRKWOOD RD STAFFORD, TX 77477-3810	RES A15 BLK 1 GREENHOUSE MEDICAL CAMPUS ACRES: .350						C2	LND HS	228,885	
										TOTAL MKT	228,885	
										ASSESSED	228,885	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		228,885	0.4100000	938.43	0.00	938.43	122.00	0.00	0.00	1,060.43
						=====	=====	=====	=====	=====	=====	=====
						938.43	0.00	938.43	122.00	0.00	0.00	1,060.43
ID:R000944300 GEO:3581333970010017		KATY ALLIED MEDICAL REAL ESTATE LP 25706 COREY CDOVE LN KATY, TX 77494-2912	RES A16 BLK 1 GREENHOUSE MEDICAL CAMPUS ACRES: .433						F1	IMP HS	1,565,295	
									F1	LND HS	226,164	
										TOTAL MKT	1,791,459	
										ASSESSED	1,791,459	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		1,791,459	0.4100000	7,344.98	0.00	7,344.98	954.85	0.00	0.00	8,299.83
						=====	=====	=====	=====	=====	=====	=====
						7,344.98	0.00	7,344.98	954.85	0.00	0.00	8,299.83
ID:R000944237 GEO:3581153930000022		LOCAL WESTGATE LLC 5301 KATY FWY SERVICE RD STE 200 HOUSTON, TX 77007-	RES J WESTGATE BUSINESS PARK 1 R/P ACRES: 2.802						F1	IMP HS	6,661,091	
									F1	LND HS	3,051,375	
										TOTAL MKT	9,712,466	
										ASSESSED	9,712,466	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		9,712,466	0.4100000	39,821.11	33,333.00	6,488.11	843.45	0.00	0.00	7,331.56
						=====	=====	=====	=====	=====	=====	=====
						39,821.11	33,333.00	6,488.11	843.45	0.00	0.00	7,331.56
ID:R000944260 GEO:3581153930000049		LOCAL WESTGATE LLC 5301 KATY FWY SERVICE RD STE 200 HOUSTON, TX 77007-	RES J3 WESTGATE BUSINESS PARK 1 R/P ACRES: .874						F1	IMP HS	1,892,225	
									F1	LND HS	951,775	
										TOTAL MKT	2,844,000	
										ASSESSED	2,844,000	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		2,844,000	0.4100000	11,660.40	9,717.00	1,943.40	252.64	0.00	0.00	2,196.04
						=====	=====	=====	=====	=====	=====	=====
						11,660.40	9,717.00	1,943.40	252.64	0.00	0.00	2,196.04
ID:P000944977 GEO:3582411921		LOGICARE LLC 2411 GREENHOUSE RD APT 5414 HOUSTON, TX 77084-8095	VEHICLES VHCLS						L1	PERS MKT	8,550	
										TOTAL MKT	8,550	
										ASSESSED	8,550	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		10,950	0.4100000	44.90	0.00	44.90	12.57	11.49	0.00	68.96
2025	358 WEST PARK MUD	02/03/2026		8,550	0.4100000	35.06	0.00	35.06	5.02	8.71	3.51	52.30
						=====	=====	=====	=====	=====	=====	=====
						79.96	0.00	79.96	17.59	20.20	3.51	121.26
ID:P000944991 GEO:3582430703		MAJESTIC TUXEDDS 3002 IVYDALE RD PEARLAND, TX 77581-1722	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP						L1	PERS MKT	130,067	
										TOTAL MKT	130,067	
										ASSESSED	130,067	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		130,067	0.4100000	533.27	0.00	533.27	76.26	132.57	53.33	795.43
						=====	=====	=====	=====	=====	=====	=====
						533.27	0.00	533.27	76.26	132.57	53.33	795.43

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:R000944298 GEO:3581333970010015		MAKDADDY REAL ESTATE HDLINGS LLC 2222 GREENHOUSE RD STE 600 HOUSTON, TX 77084-7289	RES A14 BLK 1 GREENHOUSE MEDICAL CAMPUS ACRES: .439							F1 F1	IMP HS LND HS TOTAL MKT ASSESSED	864,507 229,332 1,093,839 1,093,839
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		1,093,839	0.4100000	4,484.74	0.00	4,484.74	583.02	0.00	0.00	5,067.76
						4,484.74	0.00	4,484.74	583.02	0.00	0.00	5,067.76
ID:P000944920 GEO:3582362445		MEDRX SPECIALTY PHARMACY 19255 PARK ROW STE 103 HOUSTON, TX 77084-7310	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	50,626 50,626 50,626
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2022	358 WEST PARK MUD	02/01/2023		45,227	0.3750000	169.60	0.00	169.60	97.01	56.72	16.96	340.29
2023	358 WEST PARK MUD	02/01/2024		48,337	0.3750000	181.26	0.00	181.26	79.75	55.83	18.13	334.97
2024	358 WEST PARK MUD	02/01/2025		49,659	0.4100000	203.60	0.00	203.60	62.71	57.33	20.36	344.00
2025	358 WEST PARK MUD	02/03/2026		50,626	0.4100000	207.57	0.00	207.57	29.68	51.60	20.76	309.61
						762.03	0.00	762.03	269.15	221.48	76.21	1,328.87
ID:P000945022 GEO:3582431882		MINUTEMAN PRESS 1718 FRY RD STE 220 HOUSTON, TX 77084-5840	LIGHT MANUFACTURING CMP F&F INV M&E SUP							L2	PERS MKT TOTAL MKT ASSESSED	11,822 11,822 11,822
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		11,822	0.4100000	48.47	0.00	48.47	6.93	12.05	4.85	72.30
						48.47	0.00	48.47	6.93	12.05	4.85	72.30
ID:P000945005 GEO:3582431340		NATALIE DONUTS 19827 SOUTHERN STREAM DR CYPRESS, TX 77433-8236	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT TOTAL MKT ASSESSED	12,152 12,152 12,152
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		28,148	0.4100000	115.41	0.00	115.41	35.54	32.49	11.54	194.98
2025	358 WEST PARK MUD	02/03/2026		12,152	0.4100000	49.82	0.00	49.82	6.48	11.26	0.00	67.56
						165.23	0.00	165.23	42.02	43.75	11.54	262.54
ID:P000944892 GEO:3582361452		OPAL LOTUS TATTOO STUDIO 22318 SMOKEY HILL DR KATY, TX 77450-3324	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	4,548 4,548 4,548
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2022	358 WEST PARK MUD	02/01/2023		4,548	0.3750000	17.06	0.00	17.06	9.76	5.71	1.71	34.24
2023	358 WEST PARK MUD	02/01/2024		4,548	0.3750000	17.06	0.00	17.06	7.50	5.26	1.71	31.53
2024	358 WEST PARK MUD	02/01/2025		4,548	0.4100000	18.65	0.00	18.65	5.74	5.25	1.86	31.50
2025	358 WEST PARK MUD	02/03/2026		4,548	0.4100000	18.65	0.00	18.65	2.66	4.63	1.86	27.80
						71.42	0.00	71.42	25.66	20.85	7.14	125.07
ID:P000944110 GEO:3580955333		PICKUPS PLUS 1718 FRY RD STE 175 HOUSTON, TX 77084-5846	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT TOTAL MKT ASSESSED	23,204 23,204 23,204
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		23,204	0.4100000	95.14	0.00	95.14	13.61	23.65	9.51	141.91
						95.14	0.00	95.14	13.61	23.65	9.51	141.91

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944970 GEO:3582401122		PILLARSTONE CAPITAL OPERATING PARTNERSHI STE 140 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT	4,423
											TOTAL MKT	4,423
											ASSESSED	4,423
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		4,423	0.4100000	18.13	0.00	18.13	2.60	4.51	1.81	27.05
						18.13	0.00	18.13	2.60	4.51	1.81	27.05
ID:P000944710 GEO:3582237141		PRONTO HOLDCO INC 805 MEDIA LUNA ST BROWNSVILLE, TX 77820-4056	BUSINESS PERSONAL PROPERTY CMP F&F INSIDE HEB							L1	PERS MKT	3,282
											TOTAL MKT	3,282
											ASSESSED	3,282
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2021	358 WEST PARK MUD	02/01/2022		5,051	0.3750000	18.94	0.00	18.94	12.12	6.21	0.00	37.27
						18.94	0.00	18.94	12.12	6.21	0.00	37.27
ID:P000944359 GEO:3582013646		RDA PROMART 1718 FRY RD STE 305 HOUSTON, TX 77084-5841	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT	367,221
											TOTAL MKT	367,221
											ASSESSED	367,221
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2009	358	02/01/2025		67,969	N/A	326.25	326.25	0.00	67.52	15.02	0.00	115.16
2010	358	02/03/2026		67,969	N/A	441.79	441.79	0.00	0.02	0.00	44.17	0.03
2024	358 WEST PARK MUD			359,828	0.4100000	1,475.29	1,085.39	389.90	120.09	109.79	147.53	658.77
2025	358 WEST PARK MUD			367,221	0.4100000	1,505.61	0.00	1,505.61	215.30	374.30	150.56	2,245.77
						3,748.94	1,853.43	1,895.51	402.93	499.11	342.26	3,019.73
ID:P000944338 GEO:3582000673 ALT:2000673 MIN:P		REDBOX AUTOMATED RETAIL LLC 1 TOWER LN STE 800 VILLA PARK, IL 60181-4642	LEASED EQUIPMENT INV M&E SITUS: IN HARRIS COUNTY							L1	PERS MKT	11,931
											TOTAL MKT	11,931
											ASSESSED	11,931
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023	358 WEST PARK MUD	02/01/2024		9,136	0.3750000	34.26	0.00	34.26	13.70	9.59	0.00	57.55
2024	358 WEST PARK MUD	02/01/2025		11,902	0.4100000	48.80	0.00	48.80	13.66	12.49	0.00	74.95
2025	358 WEST PARK MUD	02/03/2026		11,931	0.4100000	48.92	0.00	48.92	7.00	12.17	4.89	72.98
						131.98	0.00	131.98	34.36	34.25	4.89	205.48
ID:P000944682 GEO:3582220238		RND TECHNOLOGY CORP 1718 FRY RD STE 200 HOUSTON, TX 77084-5840	BUSINESS PERSONAL PROPERTY CMP SUP							L1	PERS MKT	5,400
											TOTAL MKT	5,400
											ASSESSED	5,400
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		5,400	0.4100000	22.14	0.00	22.14	6.82	6.24	2.21	37.41
2025	358 WEST PARK MUD	02/03/2026		5,400	0.4100000	22.14	0.00	22.14	3.17	5.50	2.21	33.02
						44.28	0.00	44.28	9.99	11.74	4.42	70.43
ID:P000945002 GEO:3582431180		ROOF SQUAD 4730 AUTUMN ORCHARD LN KATY, TX 77494-2408	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT	30,087
											TOTAL MKT	30,087
											ASSESSED	30,087
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		30,087	0.4100000	123.36	0.00	123.36	17.64	30.67	12.34	184.01
						123.36	0.00	123.36	17.64	30.67	12.34	184.01

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000945023 GED:3582431895		SERVXPRESS RESTORATIONS 17350 STATE HIGHWAY 249 STE 220 HOUSTON, TX 77064-1132	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	17,108 17,108 17,108	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		17,108	0.4100000	70.14	0.00	70.14	10.03	17.43	7.01	104.61
						=====	=====	=====	=====	=====	=====	=====
						70.14	0.00	70.14	10.03	17.43	7.01	104.61
ID:P000945036 GED:3582432592		SOFT TOUCH NAILS 19728 KATY FWY HOUSTON, TX 77094-1030	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	40,274 40,274 40,274	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		40,274	0.4100000	165.12	0.00	165.12	50.85	46.50	16.51	278.98
						=====	=====	=====	=====	=====	=====	=====
						165.12	0.00	165.12	50.85	46.50	16.51	278.98
ID:P000945009 GED:3582431446		SPRING LEAF DENTISTRY 1922 GREENHOUSE RD STE 475 HOUSTON, TX 77084-8050	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	187,466 187,466 187,466	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		187,466	0.4100000	768.61	0.00	768.61	99.92	173.71	0.00	1,042.24
						=====	=====	=====	=====	=====	=====	=====
						768.61	0.00	768.61	99.92	173.71	0.00	1,042.24
ID:P000944425 GED:3582039739		STANLEY CONVERGENT SECURITY SOLUTIONS 3600 TABS DR OLD TOWN, ME 04468	MULTI-LOCATIONS INV M&E ALARM SERVICE PRDVIDERS						L1	PERS MKT TOTAL MKT ASSESSED	3,381 3,381 3,381	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		3,381	0.4100000	13.86	0.00	13.86	1.98	3.44	1.39	20.67
						=====	=====	=====	=====	=====	=====	=====
						13.86	0.00	13.86	1.98	3.44	1.39	20.67
ID:P000944888 GED:3582361370		SUPERNOVA FURNITURE 15 GREENWAY PLZ #25HK HOUSTON, TX 77046-1509	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	290,614 290,614 290,614	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		290,614	0.4100000	1,191.52	0.00	1,191.52	170.39	296.21	119.15	1,777.27
						=====	=====	=====	=====	=====	=====	=====
						1,191.52	0.00	1,191.52	170.39	296.21	119.15	1,777.27
ID:P000944909 GED:3582362328		TEXAS INTERVENTIONAL PAIN INSTITUTE C/O ALAN B SWEARINGEN 19002 PARK ROW STE 200 HOUSTON, TX 77084-7060	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	24,949 24,949 24,949	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		24,949	0.4100000	102.29	0.00	102.29	14.63	25.43	10.23	152.58
						=====	=====	=====	=====	=====	=====	=====
						102.29	0.00	102.29	14.63	25.43	10.23	152.58

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944897 GEO:3582362066		THE BARBER COLLECTION 1718 N FRY ROAD STE 335 HOUSTON, TX 77084-5849	BUSINESS PERSONAL PROPERTY F&F MISC ASSETS						L1	PERS MKT TOTAL MKT ASSESSED	40,256 40,256 40,256	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUO	02/03/2026		40,256	0.4100000	165.05	0.00	165.05	23.60	41.03	16.50	246.18
						165.05	0.00	165.05	23.60	41.03	16.50	246.18
ID:P000944758 GEO:3582280950		TOLUNAY ENGINEERING GROUP 19407 PARK ROW STE 100 HOUSTON, TX 77084-4878	BUSINESS PERSONAL PROPERTY CMP F&F M&E MISC ASSETS SUP						L1	PERS MKT TOTAL MKT ASSESSED	40,935 40,935 40,935	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		40,935	0.4100000	167.83	0.00	167.83	24.00	41.72	16.78	250.33
						167.83	0.00	167.83	24.00	41.72	16.78	250.33
ID:P000945015 GEO:3582431583		TOTAL WIRELESS 4439 WINDFLOWER VALLEY LN KATY, TX 77493-3867	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E						L1	PERS MKT TOTAL MKT ASSESSED	22,108 22,108 22,108	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		22,108	0.4100000	90.64	0.00	90.64	12.96	22.53	9.06	135.19
						90.64	0.00	90.64	12.96	22.53	9.06	135.19
ID:P000944709 GEO:3582234621		TRICON RESIDENTIAL 19424 PARK ROW DR STE 165 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	4,680 4,680 4,680	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023	358 WEST PARK MUD	02/01/2024		4,680	0.3750000	17.55	0.00	17.55	7.72	5.40	1.76	32.43
2024	358 WEST PARK MUD	02/01/2025		4,680	0.4100000	19.19	0.00	19.19	5.91	5.40	1.92	32.42
2025	358 WEST PARK MUD	02/03/2026		4,680	0.4100000	19.19	0.00	19.19	2.74	4.77	1.92	28.62
						55.93	0.00	55.93	16.37	15.57	5.60	93.47
ID:P000944919 GEO:3582362429		TRILOGY SERVICES AC 3907 PADULA RD KATY, TX 77493-3220	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	63,372 63,372 63,372	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		63,372	0.4100000	259.83	0.00	259.83	33.78	58.72	0.00	352.33
						259.83	0.00	259.83	33.78	58.72	0.00	352.33
ID:P000945043 GEO:3582442798		VALET LIVING LLC STE 120 TAMPA, FL 33610-9712	MULTI-LOCATIONS M&E						L1	PERS MKT TOTAL MKT ASSESSED	9,834 9,834 9,834	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		9,834	0.4100000	40.32	0.00	40.32	5.24	9.11	0.00	54.67
						40.32	0.00	40.32	5.24	9.11	0.00	54.67

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:R000944314 GEO:3581338270020002		VREC II TW GMP MOB SPE LP 8235 DOUGLAS AVE STE 450 DALLAS, TX 75225-4300	RES B1 BLK 2 FORRESTA VILLAGE ACRES: 6.134							F1 F1	IMP HS LND HS TOTAL MKT ASSESSED	28,347,045 4,007,955 32,355,000 32,355,000
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		34,558,428	0.4100000	141,689.55	106,600.00	35,089.55	9,825.07	8,982.92	0.00	53,897.54
						141,689.55	106,600.00	35,089.55	9,825.07	8,982.92	0.00	53,897.54
ID:P000945010 GEO:3582431453		WOW WOW HAWAIIAN LEMONADE 23706 ASPEN CLIFF CT KATY, TX 77493-3393	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	54,466 54,466 54,466
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		54,466	0.4100000	223.31	0.00	223.31	31.93	55.52	22.33	333.09
						223.31	0.00	223.31	31.93	55.52	22.33	333.09
ID:P000944584 GEO:3582167469		WRIGHTS OF TEXAS LLC 1506 KEMPSFORD DR KATY, TX 77450-4373	VEHICLES VHCLS							L1	PERS MKT TOTAL MKT ASSESSED	103,764 103,764 103,764
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		103,764	0.4100000	425.43	0.00	425.43	60.84	105.76	42.54	634.57
						425.43	0.00	425.43	60.84	105.76	42.54	634.57
ID:P000944727 GEO:3582249997		WRIGHTS OF TEXAS LLC 1506 KEMPSFORD DR KATY, TX 77450-4373	BUSINESS PERSONAL PROPERTY F&F INV M&E RAW SUP							L1	PERS MKT TOTAL MKT ASSESSED	8,820 8,820 8,820
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		8,820	0.4100000	36.16	0.00	36.16	5.17	8.99	3.62	53.94
						36.16	0.00	36.16	5.17	8.99	3.62	53.94
ID:P000945041 GEO:3582438993		YANKIEL MENDEZ CALZADILLA HOUSTON, TX 77084	VEHICLES VHCLS							L1	PERS MKT TOTAL MKT ASSESSED	21,750 21,750 21,750
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		21,750	0.4100000	89.18	0.00	89.18	11.59	20.15	0.00	120.92
						89.18	0.00	89.18	11.59	20.15	0.00	120.92

TAXROLL SUMMARY

WEST PARK MUD

PRINT DATE 5/19/2026
PAGE COUNT 1

YEAR	TAXING ENTITY	#PROPS	TAXABLE	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2009	358	1	67,969	326.25	326.25	0.00	67.52	15.02	0.00	115.16
2010	358	1	67,969	441.79	441.79	0.00	0.02	0.00	0.00	0.03
2019	358 WEST PARK MUD	1	3,475	13.73	0.00	13.73	13.29	5.68	1.37	34.07
2020	358 WEST PARK MUD	1	3,475	11.29	0.00	11.29	9.44	4.37	1.13	26.23
2021	358 WEST PARK MUD	3	11,281	42.30	8.28	34.02	22.60	11.58	1.30	69.50
2022	358 WEST PARK MUD	3	53,250	199.69	0.00	199.69	114.23	66.79	19.97	400.68
2023	358 WEST PARK MUD	8	502,592	1,884.72	0.00	1,884.72	827.89	579.52	185.06	3,477.19
2024	358 WEST PARK MUD	20	36,714,060	150,527.63	110,042.61	40,485.02	11,439.54	10,458.99	370.54	62,754.09
2025	358 WEST PARK MUD	59	22,818,844	93,557.28	43,565.46	49,991.82	6,594.86	2,762.42	737.76	60,086.86
		=====	=====	=====	=====	=====	=====	=====	=====	=====
		97	60,242,915	247,004.68	154,384.39	92,620.29	19,089.39	13,904.37	1,317.13	126,963.81

**WESTPARK MUNICIPAL UTILITY DISTRICT
DELINQUENT TAX REPORT**

May 5, 2026

REAL PROPERTY ACCOUNTS

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
VREC II TW GMP MOB SPE LP	133-827-002-0002	2024 - \$35,089.55	Property owner has made a disputed payment towards these taxes.
Richard Pickard	115-393-000-0055	2023 - \$39.38 2024 - \$43.05	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$200.00).

NEW DELINQUENT PERSONAL PROPERTY ACCOUNTS

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Pickups Plus	0955333	2025 - \$95.14	Initial demand letter sent.
Stanley Convergent Security	2039739	2025 - \$13.86	Initial demand letter sent.
Wrights of Texas LLC	2167469 2249997	2025 - \$425.43 2025 - \$36.16	Initial demand letter sent.
Best Life World Wide	2189797	2025 - \$50.79	Initial demand letter sent.
Executives Suites	2192795	2025 - \$159.59	Initial demand letter sent.
Houston Rheumatology	2278074	2025 - \$809.71	Initial demand letter sent.
Tolunay Engineering Group	2280950	2025 - \$167.83	Initial demand letter sent.
Fast Premier Transport LLC	2283395	2025 - \$779.13	Initial demand letter sent.
Cosmic Air Trampoline Park	2304010	2025 - \$8.09	Initial demand letter sent.
Cinco De Mayo Mexican Restaurant	2340180	2025 - \$75.58	Initial demand letter sent.
1000 Degrees Pizza	2344554	2025 - \$201.94	Initial demand letter sent.
Supernova Furniture	2361370	2025 - \$1,191.52	Initial demand letter sent.
D.I.V.A. Built	2362062	2025 - \$81.34	Initial demand letter sent.
The Barber Collection	2362066	2025 - \$165.05	Initial demand letter sent.
Texas Interventional Pain Institute	2362328	2025 - \$102.29	Initial demand letter sent.

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Trilogy Services AC	2362429	2025 - \$259.83	Initial demand letter sent.
Hanger Prosthetics	2375316	2025 - \$41.44	Initial demand letter sent.
Angel Auto Truck Services	2386622	2025 - \$22.75	Initial demand letter sent.
Nissan Infiniti LT LLC	2398632	2025 - \$31.00	Initial demand letter sent.
Pillarstone Capital	2401122	2025 - \$18.13	Initial demand letter sent.
FFF Enterprises	2418640	2025 - \$18.91	Initial demand letter sent.
Five Guys Operations	2425724	2025 - \$852.72	Initial demand letter sent.
Majestic Tuxedos	2430703	2025 - \$533.27	Initial demand letter sent.
Trinity Specialty Pharmacy	2431028	2024 - \$644.67 2025 - \$646.83	Initial demand letter sent.
Fumage Gourmet	2431061	2024 - \$469.56 2025 - \$73.20	Initial demand letter sent.
Huma Tech Inc.	2431067	2023 - \$645.48 2024 - \$705.72 2025 - \$705.72	Initial demand letter sent.
Intech Automation	2431071	2024 - \$581.95	Initial demand letter sent.
Grace Fellowship North	2431168	2025 - \$48.54	Initial demand letter sent.
Roof Squad	2431180	2025 - \$123.36	Initial demand letter sent.
Amenity Health Services	2431251	2025 - \$79.54	Initial demand letter sent.
Natalie Donuts	2431340	2024 - \$115.41 2025 - \$49.82	Initial demand letter sent.
Danna Chiropractic Clinic	2431406	2025 - \$51.72	Initial demand letter sent.
Spring Leaf Dentistry	2431446	2025 - \$768.61	Initial demand letter sent.
Wow Wow Hawaiian Lemonade	2431453	2025 - \$223.31	Initial demand letter sent.
Total Wireless	2431583	2025 - \$90.64	Initial demand letter sent.
B&T Nails & Spa	2431592	2023 - \$406.86 2024 - \$444.84 2025 - \$444.84	Initial demand letter sent.
Fajas Colombianas Sale	2431849	2025 - \$226.73	Initial demand letter sent.
Ultrafix Appliance Repair	2431878	2025 - \$100.72	Initial demand letter sent.
Minuteman Press	2431882	2025 - \$48.47	Initial demand letter sent.
Servxpress Restorations	2431895	2025 - \$70.14	Initial demand letter sent.
Journey Tattoo 2	2431941	2025 - \$33.89	Initial demand letter sent.
Greenhouse Pharmacy	2432126	2023 - \$569.22 2024 - \$467.65 2025 - \$27.96	Initial demand letter sent.
Jaime Lopez Aleman	2437700	2025 - \$112.29	Initial demand letter sent.
Yankiel Mendez	2438993	2025 - \$89.18	Initial demand letter sent.

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Calzadilla			
Fastest Labs	2442380	2025 - \$58.18	Initial demand letter sent.
Valet Living LLC	2442798	2025 - \$40.32	Initial demand letter sent.

PERSONAL PROPERTY ACCOUNTS

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
RDA Promart	2013646 2244544	2024 - \$1,475.29 2024 - \$126.96	ACCOUNT PAID.
EC Leones Trucking LLC	2407415	2024 - \$428.40	Lawsuit filed. Trial reset to 07/16/26.
Avion Transport LLC	2410195	2024 - \$241.15	Lawsuit filed. Judgment entered. Writ of Execution requested from the Court. Will forward to the constable once received.
Roberto Reyes Lara	2391223	2021 - \$68.38 2022 - \$391.04	Lawsuit filed.
LN Express LLC	2373392	2022 - \$81.56 2023 - \$68.44 2024 - 68.44	Lawsuit filed.
Redbox Automated Retail	2000673	2023 - \$34.26 2024 - \$48.80	Property owner filed for bankruptcy. A proof of claim has been filed.
Now Specialties, Inc.	2241366	2019 - \$165.81	Sent demand letters to the agent for this company (no response). Per HCAD, this business closed on 05/13/2019. The vehicle under this account, a 2018 Ford F350, has been sold and is no longer owned by the company. HCAD has deleted the account for 2020.
Quick Weight Loss Centers	2268915	2020 - \$64.46 2021 - \$74.38 2022 - \$77.14 2023 - \$80.84 2024 - \$90.09	Demand letters returned. Per HCAD field inspection, this business is no longer at the property location as of 2020. The corporation has been terminated with the Secretary of State.

PERSONAL PROPERTY ACCOUNTS UNDER \$250.00

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
UR Deli, Inc.	0772574	2021 - \$11.07	No response to demand letters. Per HCAD, the business closed 09/21. The account is not active with HCAD after 2021.

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Allegro West Academy	1008495	2020 - \$23.89 2021 - \$27.56	No response to demand letters. Per HCAD, the business is no longer at the property address. The account has been deleted for the 2022 tax year.
Sylvan Learning Center	2092875	2020 - \$7.80	No response to demand letters. Per HCAD, the business is no longer at the property address. The account has been deleted for the 2021 tax year.
Capstone Classical Academy	2112139	2020 - \$47.17 2021 - \$54.43	No response to demand letters. Per HCAD field inspection, this company is no longer in business at the property location. The account is not active with HCAD after 2021.
Oil Source Inc.	2224589	2021 - \$65.80	No response to demand letters. Per HCAD, the business is permanently closed. The account is not active with HCAD after 2021.
BCTec	2225001	2018 - \$15.75	No response to demand letters. Per HCAD, this is a vehicle account and per the DMV records, the license tags have expired. The account is not active with HCAD after 2018.
Leobardo Martinez	2244223	2016 - \$34.57 2017 - \$20.58 2018 - \$17.04	No response to demand letters. Per HCAD, this is a vehicle account and HCAD has now removed the vehicle from this account. The account is not active with HCAD after 2018.
Reynaldo Uriza	2313194	2019 - \$17.18 2020 - \$2.11 2021 - \$2.44	No response to demand letters. Per HCAD, this is a vehicle account and HCAD has now removed the vehicle from this account. The account is not active with HCAD after 2021.
JR Cargo Express LLC	2314908	2021 - \$7.69	No response to demand letters. Per HCAD field inspection, this company is no longer in business at the property location. The account is not active with HCAD after 2021.
Mola's Transport	2334489	2020 - \$4.24 2021 - \$4.11	No response to demand letters. Per HCAD, this is a vehicle account and HCAD has now removed the vehicle from this account. The account is not active with HCAD after 2021.
LDH Express	2354243	2022 - \$113.66	No response to demand letters. Account not billed after 2022.
Jaime Aleman Lopez	2373530	2023 - \$68.44	No response to demand letters. Per HCAD, taxpayer no longer owns the vehicle for this account. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amount due under \$250.00)
Roberto Merino Diego	2399210	2023 - \$114.19	No response to demand letters. Per HCAD,

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
			taxpayer no longer owns the vehicle for this account. 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).
Tip Top Tux LLC	2295532	2023 - \$46.42 2024 - \$51.11	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account 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).
Blue Tex Pools	2355867	2023 - \$20.57	No response to demand letters. Per HCAD, this company is no longer in business at the property location. 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).
Cash Store #7197	2189733	2024 - \$38.29	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account 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).
My Eyelab	2303729	2024 - \$89.75	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account 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).
Rainbow International	2377318 2377350	2024 - \$21.57 2024 - \$43.36	No response to demand letters. Per HCAD, the vehicle for this account have been removed. Account 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).
Hanger Clinic Katy	2425859	2024 - \$98.48	No response to demand letters. Per HCAD, the vehicle for this account have been removed. Account not active after 2024. Will continue collection efforts, but will

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
			postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Minuteman Press	2303884	2024 - \$46.28	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account 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).
Opal Lotus Tattoo	2361452	2022 - \$17.06 2023 - \$17.06 2024 - \$18.65 2025 - \$18.65	No response to previous demand letters. The 2025 taxes have now gone delinquent. Another demand letter has been sent.
Pronto General Agency	2237141	2021 - \$18.94	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 C Export LLC	2279923	2019 - \$13.73 2020 - \$11.29 2021 - \$13.03 2022 - \$13.03 2023 - \$13.03 2024 - \$14.25 2025 - \$14.25	No response to previous demand letters. The 2025 taxes have now gone delinquent. Another demand letter has been sent.
Tricon Residential	2234621	2023 - \$17.55 2024 - \$19.19 2025 - \$19.19	No response to previous demand letters. The 2025 taxes have now gone delinquent. Another demand letter has been sent.
RND Technology Corp.	2220238	2024 - \$22.14 2025 - \$22.14	No response to previous demand letters. The 2025 taxes have now gone delinquent. Another demand letter has been sent.
Apara Autism Center	2340128	2024 - \$125.17 2025 - \$125.17	No response to previous demand letters. The 2025 taxes have now gone delinquent. Another demand letter has been sent.
Logicare LLC	2411921	2024 - \$44.90 2025 - \$35.06	No response to previous demand letters. The 2025 taxes have now gone delinquent. Another demand letter has been sent.

PERSONAL PROPERTY JUDGMENTS

A lawsuit was filed on the account listed below and a Judgment was 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
Pink Ribbon Women's Center	2281672	2018 - \$2,239.74 2019 - \$2,106.42 2020 - \$963.61 2021 - \$1,999.77 2022 - \$1,999.77 2023 - \$1,999.77 2024 - \$2,186.42	Court judgment entered. Sent Writ of Execution to Constable. Constable advised that this company is no longer doing business at the property location. HCAD also did a field inspection and noted that the property was vacant and the business was no longer located at the business location. Account not active after 2024. Abstract of Judgment filed with the County Clerk's office.
Jade McKenzie Apparel	2279930	2017 - \$238.16 2018 - \$222.04 2019 - \$213.00 2020 - \$175.26 2021 - \$202.22	Court judgment entered. Company no longer in business. Abstract of Judgment filed with the County Clerk's office.
Eco Pharmacy of Katy	2228369	2018 - \$764.20	Court judgment entered. Company no longer in business. Abstract of Judgment filed with the County Clerk's office.
Medrx Specialty Pharmacy	2362445	2022 - \$169.60 2023 - \$181.26 2024 - \$203.60 2025 - \$207.57	Court judgment entered. Sent Writ of Execution to Constable. Constable made demand on defendant. No payment was made. Constable found no non-exempt property belonging to the defendant. Returned the Writ to the court Nulla Bona. Abstract of Judgment filed with the County Clerk's office.
Musa Auto Finance	2301975	2022 - \$52.06 2023 - \$38.09	Lawsuit filed by Klein ISD. Judgment entered for all parties. This is a vehicle business personal property account. Per HCAD, the vehicle for this account is no longer owned by this company. HCAD has deleted the account for the 2025 tax year.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Pin Oak Clinic	0746047	2021 - \$39.89 2022 - \$39.89 2023 - \$39.89 2024 - \$43.62	Court judgment entered. Per HCAD field visit, company no longer at property address (vacant). Account not active after 2024. Abstract of Judgment filed with the County Clerk's office.

Service Center
27335 West Hardy Rd.
Suite 101
Spring, Texas 77373



Trusted Utility Partners

Corporate (281) 353-9809
Customer Service (281) 353-9756
Fax (281) 353-6105

DATE
5/27/2026

MONTHLY OPERATIONS REPORT
WEST PARK MUNICIPAL UTILITY DISTRICT

S.T.P.	1
Vacant	0
Commercial	71
Nursing Home	1
Irrigation	47
Park(Irrigation)	1
Apts/Units(2967)	12
Total	133

STP	473,600
Apartments	9,601,000
Commercial	2,762,000
Irrigation	3,212,000
Park (Irrigation) No Bill	242,000
Total	16,290,600

Flushing, Main Line Break & Leaks: 43,000
Total Consumption: 16,333,600
Plant Pumpage: 17,061,000
Billed Percentage of Pumped Water: 95.48%

	<i>Well #2</i>	<i>Well #3</i>
Calculated Well GPM	945	1,282
Design Well GPM	1,000	1,000
Well Pumpage	10,830,000	6,231,000

Cut-Off Notices Mailed	03/26/26	Meter Read Date	04/16/26
Number of Notices Mailed	21	Billing Date	04/23/26
Cut-Off Date	04/16/26	Mailing Date	04/24/26
Number of Actual Cut-Offs	0	Due Date	05/19/26

Utility District Operation and Management
P.O. Box 1209 • Spring, Texas 77383

WEST PARK MUNICIPAL UTILITY DISTRICT

DATE
5/27/2026

MONTHLY OPERATIONS SUMMARY

WATER SYSTEM

April-26

Total Water Pumped for Calendar Month of : April-26 17,288,000 Gallons

Distribution System Chlorine Residual Reporting:	Average	<u>1.74</u>	mg/l.
	Maximum	<u>1.95</u>	mg/l.
	Minimum	<u>1.17</u>	mg/l.

TEXAS DEPARTMENT OF HEALTH I. D. NO. 1011930

Bacteriological Analysis : 11

Samples Taken On : 04/27/26

All samples were returned negative from the state approved testing laboratory? Yes

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY WASTEWATER TREATMENT PLANT

March-26

TPDES Permit # WQ0012346001
TX0086185

Expires: 5/10/2027

Effluent Quality Data: Reported for: March-26

	<u>Previous Month</u>	<u>Reported</u>	<u>Permitted</u>	<u>Excursion</u>
BOD 5 Average	2.63 mg/l	2.57 mg/l	7.00 mg/l	NO
BOD 5 Maximum	3.31 mg/l	3.18 mg/l	22.00 mg/l	NO
BOD 5 lbs/day	9.30 mg/l	6.78 mg/l	58.00 lbs/day	NO
TSS Average	1.17 mg/l	2.23 mg/l	15.00 mg/l	NO
TSS Maximum	1.68 mg/l	4.02 mg/l	40.00 mg/l	NO
TSS lbs/day	4.14 mg/l	6.48 mg/l	124.00 lbs/day	NO
NH3-N Average	0.07 mg/l	0.07 mg/l	2.00 mg/l	NO
NH3-N Maximum	0.11 mg/l	0.13 mg/l	10.00 mg/l	NO
NH3-N lbs/day	0.26 mg/l	0.18 mg/l	17.00 lbs/day	NO
E Coli Avg.	1.00 mpn	1.00 mpn	63 mpn	NO
E Coli Maximum	1.00 mpn	1.00 mpn	200 mpn	NO
DO Minimum	6.79 mpn	6.97 mpn	6.00 mg/l	NO
pH Minimum	7.50 mpn	7.12 mpn	6.00 s.u.	NO
pH Maximum	7.74 mpn	7.76 mpn	9.00 s.u.	NO
CL2 Res Min	1.10 mg/l	1.10 mg/l	1.00 mg/l	NO
CL2 Res Max	3.97 mg/l	3.95 mg/l	4.00 mg/l	NO
Flow Average	0.424 mg/l	0.421 mg/l	0.990 mg/l	NO
Flow Maximum	0.590 mg/l	0.596 mg/l	N/A	N/A

Total Treated 13,051,000

Effluent Quality Compliant with Discharge Permit ?

YES

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY BILLING & COLLECTION REPORT April-26

DATE
5/27/2026

	<u>Apartments</u>	<u>All Others</u>	<u>Total</u>
Balance Forward			
As of 03/26/26	\$ 141,137.27	\$ (26,554.41)	\$ 120,704.06
Collection Period:			
Deposit	\$ -	\$ 18,000.00	\$ 18,000.00
Water	\$ 26,360.00	\$ 10,919.35	\$ 37,279.35
Sewer	\$ 26,360.00	\$ 6,297.00	\$ 32,657.00
New Acct/App/Transfer Fee	\$ -	\$ 90.00	\$ 90.00
Misc	\$ -	\$ -	\$ -
Penalty	\$ -	\$ 464.02	\$ 464.02
Tap Fees	\$ -	\$ -	\$ -
TCEQ	\$ 233.50	\$ 73.83	\$ 307.33
Grease Trap	\$ -	\$ 1,100.00	\$ 1,100.00
RWA Fee	\$ 26,736.05	\$ 23,718.64	\$ 50,454.69
Undistributed Overpayments	\$ -	\$ 479.71	\$ 479.71
TOTAL	\$ 79,689.55	\$ 61,142.55	\$ 140,832.10

Current Adjustments:			
TOTAL	\$ -	\$ 36,128.58	\$ 36,128.58

	<u>April '26</u>		
Current Billing for			
Deposit	\$ -	\$ -	\$ -
Water	\$ 26,360.00	\$ 12,785.05	\$ 39,145.05
Sewer	\$ 26,360.00	\$ 6,196.00	\$ 32,556.00
Connect	\$ -	\$ -	\$ -
Penalty	\$ -	\$ -	\$ -
TCEQ	\$ 263.60	\$ 94.84	\$ 358.44
Grease Trap	\$ -	\$ 1,350.00	\$ 1,350.00
RWA	\$ 33,590.80	\$ 27,930.45	\$ 61,521.25
TOTAL	\$ 86,574.40	\$ 48,356.34	\$ 134,930.74
TOTAL RECEIVABLE	\$ 148,022.12	\$ 2,909.16	\$ 150,931.28

Collection Report Through 04/23/26
 NOTES: Deposits on file for the district \$488,184.80

Consumption: 16,290,600
 Paperless: 35



West Park Municipal Utility District

Board of Directors Meeting

May 27, 2026

Wastewater Treatment

2/24/26 – Sewer Plant – Furnished subcontractor to repair 2” backflow device and complete annual certification of back flow device per TCEQ requirements.

3/11/26 – Sewer Plant – Furnished operator to assist subcontractor with bottom cleaning of the onsite lift station wet well. Removed and disposed of (2,000) gallons of debris.

3/20/26 – Sewer Plant – Furnished technician to repair vent fan. Replaced vent fan housing unit, vent fan blades, belts, and main pulley. Tested and returned to service.

3/20/26 – Sewer Plant – Furnished Subcontractor to unclog chlorine bleach feeder line, found failure at bleach feeder injectors had no pressure. Installed loaner pump, replaced tubing, and returned to service.

3/25/26 – Sewer Plant – Furnished operator to assist subcontractor with top cleaning of the onsite lift station wet well. Removed and disposed of (2,000) gallons of debris.

Sanitary Sewer System

4/2/26 – Sanitary sewer system – Furnished subcontractor to install (2) traffic plates over road sinkhole. County was notified and they made repairs.

Water Plant No. 1 & No. 2

4/6/26 – Water Plant 1 – Furnished subcontractor to repair chlorine feed issue. Found Mazzei injector, supply line, and injector point clogged. Cleaned Mazzei and injector, verified feed and installed union to supply line to well header.

4/7/26 – Water Plant 2 – Furnished subcontractor to repair water softener unit. Found minor salt in bridge cleared bridge, disassembled head and found broken bracket/stripped gear. Replaced softener head tested and notified operator.

4/9/26 – Water Plant 2 – Furnished subcontractor to pull and repair damaged cast iron on booster pump at their shop. Installed repaired pump #1 and motor, cleaned the flanges installed new gaskets, ran and tested for operation. Placed pump in service.

Water Distribution System

Normal Operations.

May 27, 2026

Board of Directors
West Park Municipal Utility District
c/o Marks Richardson PC
3700 Buffalo Speedway, Suite 830
Houston, Texas 77098

Reference: District Engineer's Status Report
IDS Project No. 0683-001-ESR

Members of the Board:

The status of various projects in the District is as follows:

7.a)i. Replacement of Ground Storage Tank (GST) No. 2 at Water Plant No. 2

We are currently working to finalize plans and specifications for this project. Funding for the project is included with Bond Issue No. 9 at an estimated cost of \$1,200,000 for construction and \$188,000 for engineering.

7.a)ii Sidewalk Projects

Harris County Precinct 4 agreed to participate in a joint funding opportunity for the construction of a sidewalk along Park Row from Greenhouse Road to Fry Road. The Precinct will contribute up to \$275,100 toward eligible project costs. Awaiting Harris County signatures on the agreement before authorizing design of the project.

7.b)i. Fencing Replacement at Water Plant No. 1 and Wastewater Treatment Plant

Construction is complete. We held a final walkthrough on March 17, and the contractor addressed the punch list items. We received allegations of the contractor damaging items on the Radius West multifamily property, and offered to pay \$7,606.73 of the \$20,156.15, which would be split with the fence contractor and the District.

7.b)ii. Weekley Homes and Clearwater Utilities – Storm Water Facilities

The project is complete. The contractor is working to address punch list items.

7.b)iii. WSD to serve Weekley Homes (CND-Park Row, LLC/Etchstone Construction)

The project is complete, and the contractor is working on scheduling a final walkthrough inspection. The District will be responsible for the storm sewer portion of the development, but the water and sewer are being constructed as private utilities to serve the 105-lot townhome development.

7.c) Grant Application to the Texas Water Development Board

We are working with a grant consultant, and were able to submit all required documents by May 1st. After review by the TWBD, we will be notified of their review of our application.

7.d) Easement and Facility Conveyances - Foxlake Apartments, Phase II

We discussed the potential conveyance and reimbursement of the private detention basin on the Foxlake property to the District. - No updates

7.e) Utility Commitments

Nothing to report at this time.

7.f) Harris County Utility Relocation Requests

Precinct 4 is working on a project within West Park MUD:
Greenhouse at I-10 (UPIN 22103N307530001)– The project involves an additional right turn lane on Greenhouse, southbound. It would require additional right-of-way from the properties west of Greenhouse. – No updates

7.g) Development in the District

Nothing to report at this time.

7.h) WHCRWA Surface Water Conversion

We are planning to convert the District's water disinfection system from chlorine to chloramine in late 2027. In the meantime, we will coordinate with the adjacent MUDs to provide advance notice. The timing of this conversion will depend on the surface water line from WHCRWA, which is anticipated to be bid in June, and the project's duration is 510 days.

Other District items:

Asset Management Plan – Next action Date: October 2026

TPDES Discharge Permit - Next action date: November 2026

SWQ Permits:

Basins A&B – Next action date: March 2027

Basins C&D – Next action date: June 2026

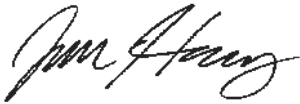
Preserve – Next action date: June 2026

Tank Inspections:

WP 1 – External inspection will be held August 2026. Internal Inspection will be held in 2027.

We will be happy to answer any questions the Board may have.

Sincerely,

A handwritten signature in black ink, appearing to read "John R. Herzog".

John R. Herzog, P.E.
Director

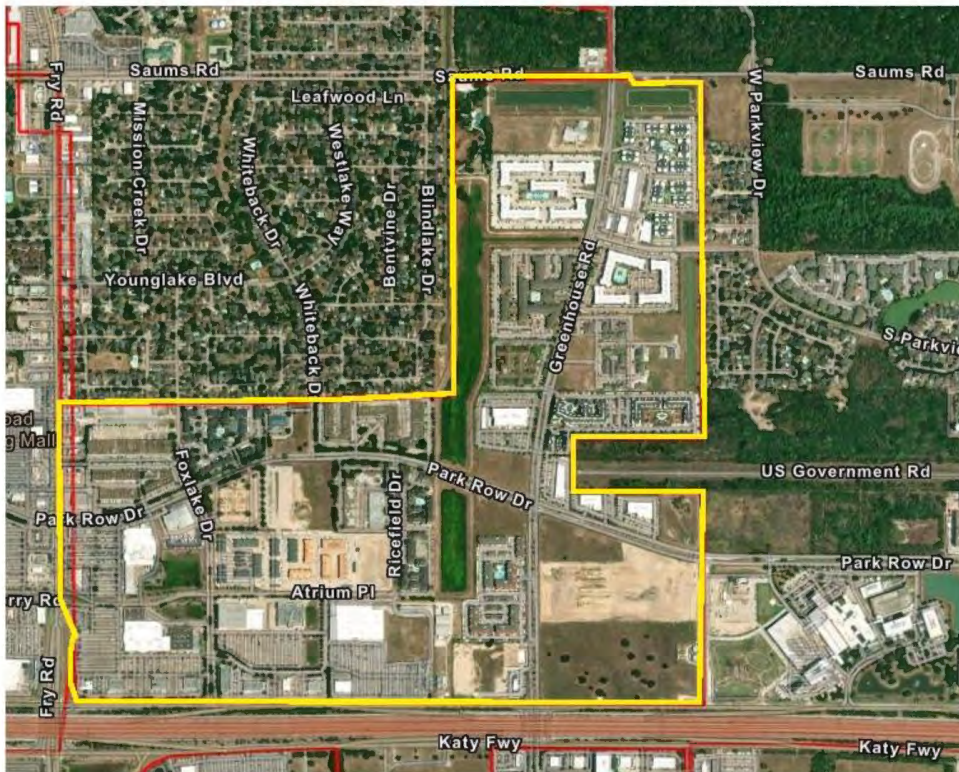
\\\\dseg.com\\FS\\Projects\\0600\\068300100 West Park MUD Gen Consult\\ESR\\2026\\2026-05-27 WPMUD Eng Rpt.docx



West Park MUD

Storm Water Management Program

May 2026



Sarah Valladares 281-910-9051 svalladares@swstx.com

1. Services:

a. West Park MUD Basins A-D

- i. Monthly fine mowing and hand work performed
- ii. Spring & Fall Overseed/Fertilization
- iii. Clean features
- iv. Monthly SWQ Inspection

b. West Park MUD WWTP

- i. Monthly fine mowing and hand work performed

c. West Park Preserve

- i. Monthly SWQ inspection of inlets
- ii. Remove floatables

2. Discussion

- a. None at this time.

3. Proposed Action Items

- a. **None at this time.**

FWS Rainfall Report - WESTPARK

April 2026

4.72"

TOTAL RAINFALL

1.88"

PEAK DAY

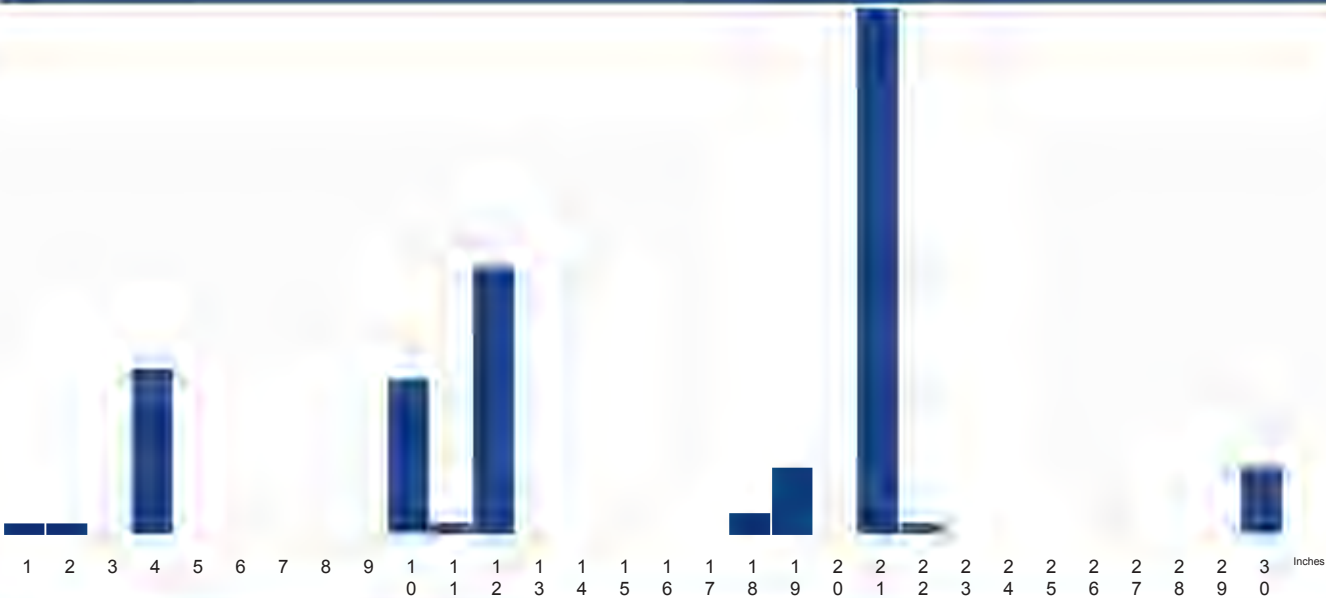
11

RAINY DAYS

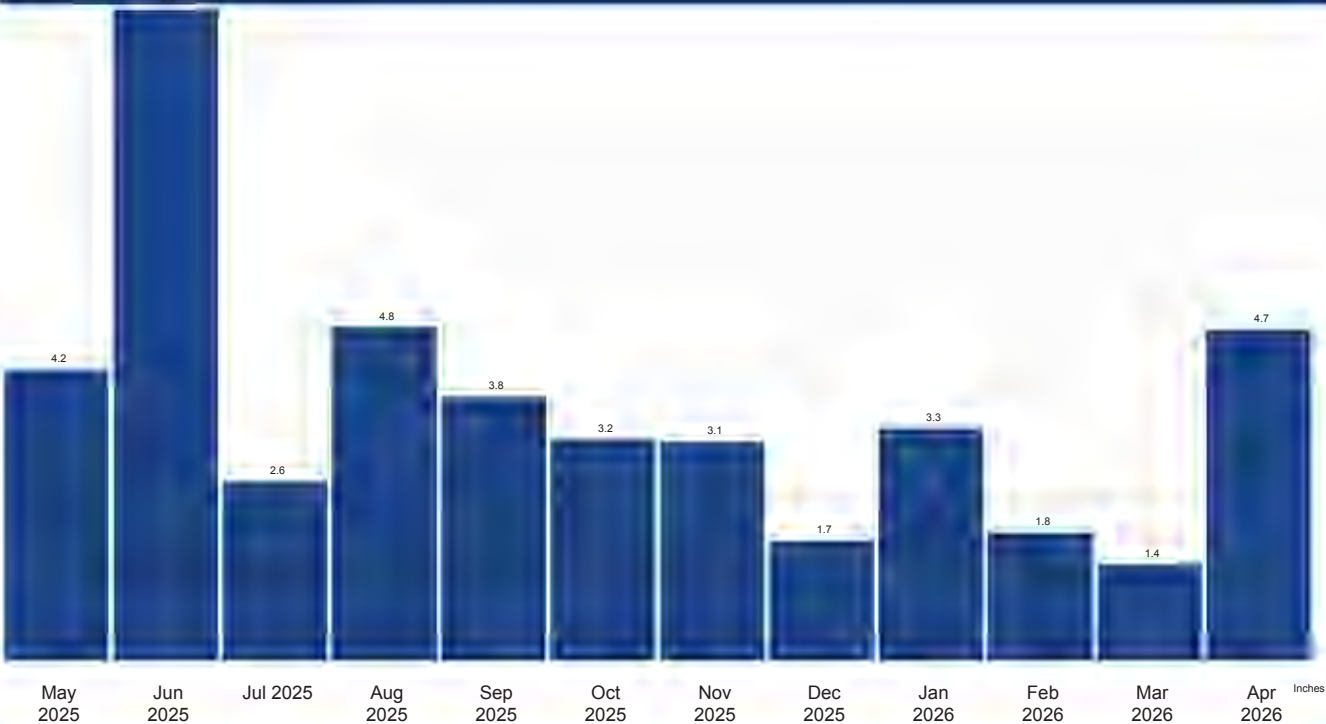
11.28"

YTD TOTAL

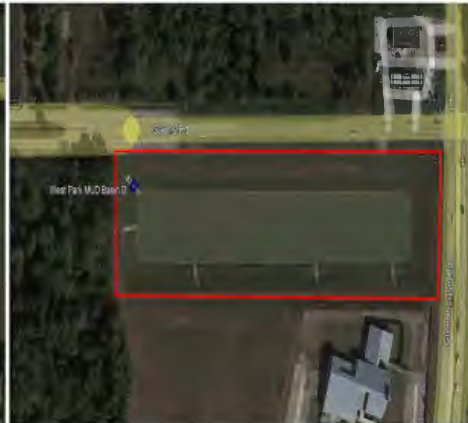
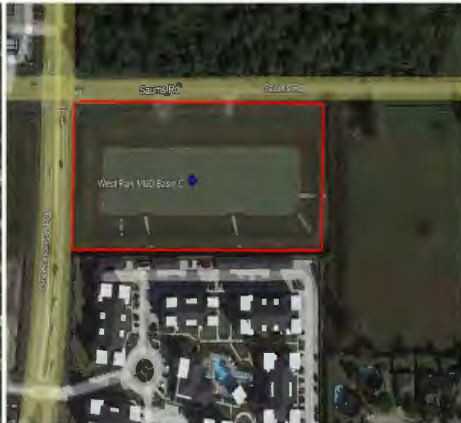
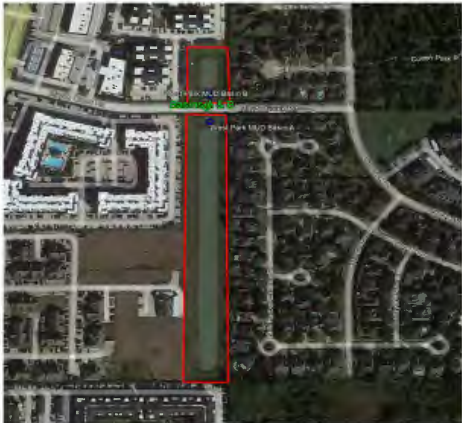
DAILY RAINFALL (inches)



TREND SUMMARY



Basins A, B, C & D - Mowing



Basins A, B, C & D - Mowing



Basins A, B, C & D - Mowing



Basins A, B, C & D - Mowing



Basins A, B, C & D - Mowing



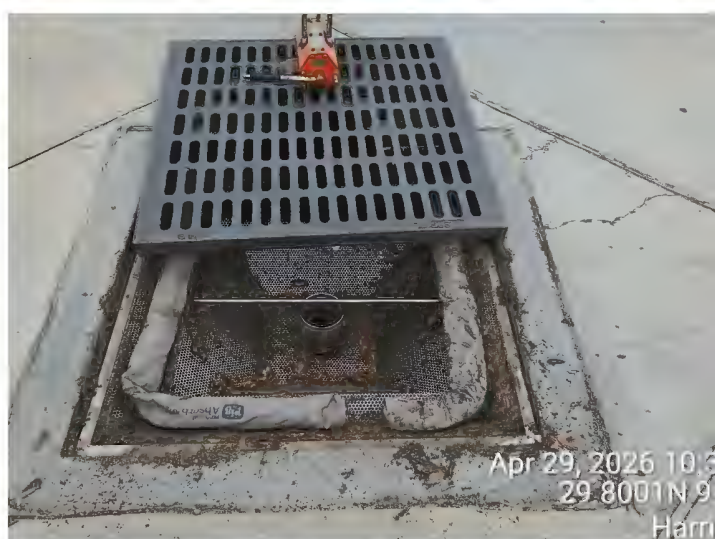
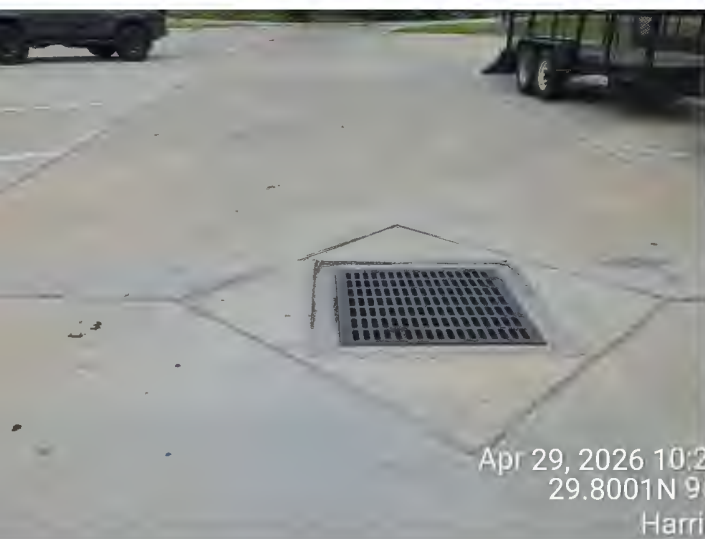
Basins A, B, C & D - Mowing



WWTP - Mowing



West Park Preserve Inlets - Inspection



West Park Ponds A-D - Inspection



West Park Ponds A-D - Inspection



West Park Ponds A-D - Inspection



Please Join Us For

Happy HOUR

19
June



4:00 PM - 7:00 PM

Gaylord Tate BC Ballroom



a beyer company

Proposal

Date of Proposal: 5/27/2026

To Serve: Herbicide - Ponds A-D (the "Site")

Proposal To: West Park MUD (the "Customer")

Bill To/Address: WESTPARKMUD

Subject to Master Agreement: Customer and Company have executed a Master Agreement to set forth the terms by which they agree to do business (the "Agreement"). Work performed under this Proposal is subject to the terms and conditions of the Agreement, which is incorporated herein. The Agreement and this Proposal form the entire agreement with respect to the scope of work described in this Proposal; Customer is not relying on any promises or representations that are not specifically set forth in this Proposal or in the Agreement.

Proposal Duration: This Proposal is valid for 120 days after the Date of Proposal above, but may, at the Company's sole option, be withdrawn or revised or extended at any time before acceptance by the Customer.

Acceptance: The Customer may accept this Proposal either by a) signing where indicated or b) asking the Company in writing to begin work. In the event of either form of acceptance, this Proposal will become part of the contract between the Customer and the Company.

Term: The Work under this Proposal will continue as long as the Customer's Permit requires services from the Company and the Customer is in good financial standing with respect to this Proposal and any other work being done under this Agreement. However when the Customer terminates a Permit, no longer requires authorization to discharge storm water, transfers operational control to another operator, and/or permanently stabilizes disturbed areas under the terms of a Permit, the Company will cease service in that area and will no longer be responsible for providing services for that area.

Scope/Description of Work:	Approx. Qty.	UM	Unit Price:	Total Price:
AA3090 Provide labor, equipment and material to herbicide ponds A-D (Imazapyr 4SL, Round Up Custom, Dyne-Amic).	1	EA	\$ 2,030.00	\$ 2,030.00
TOTAL =				\$ 2,030.00

West Park MUD (the "Customer")

[signature]

H. Brock Hudson

[printed name]

President

[title]

Storm Water Solutions, LLC

(the "Company")

[signature]

Blake A. Kridel

[printed name]

Vice President

[title]

Turnkey Storm Water Pollution Control

16110 Hollister Street Houston, Texas 77066 (281) 587-5950 Fax: (281) 587-5999

www.stormwatersolutions.com



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

Bookkeeper's Report | May 27, 2026

West Park Municipal Utility District



WEBSITE

www.municipalaccounts.com



ADDRESS

1281 Brittmoore Road
Houston, Texas 77043



CONTACT

Phone: 713.623.4539
Fax: 713.629.6859

West Park Municipal Utility District

BOOKKEEPER'S REPORT | 05/27/2026



Your District Stats

Created in October 1978

First Bond Sale 1981

Total ESFC Count ... 2,347

Total Tax Rate \$0.41

Cost Per 10K Gal \$65.50

Certified Value \$833,756,779

Services Provided

Retail Water, Retail Wastewater,
Parks/Recreation, Solid Waste/Garbage,
Drainage, Security

All values are from the most recent audited financial statements.

Spotlight On Neighbor Districts

Longhorn Town Utility District (LonghornUD)

Created June 1971
 Total Tax Rate \$0.2325

First Bond 1985
 Cost Per 10K Gal \$48.00

ESFC Count ... 1,101
 Certified Value \$316,493,299

Services Provided: Retail Water, Retail Wastewater, Joint Wastewater Facility, Drainage

Harris County Municipal Utility District No. 345 (HC MUD 345)

Created January 1989
 Total Tax Rate \$0.158

First Bond 1991
 Cost Per 10K Gal \$55.30

ESFC Count ... 1,651
 Certified Value \$761,154,320

Services Provided: Retail Water, Retail Wastewater, Parks/Recreation, Joint Water Facility, Joint Wastewater Facility, Drainage

Westlake Municipal Utility District No. 1 (Westlake 1)

Created April 1972
 Total Tax Rate \$0.4057

First Bond 1972
 Cost Par 10K Gal \$96.06

ESFC Count ... 1,541
 Certified Value \$319,779,918

Services Provided: Retail Water, Retail Wastewater, Solid Waste/Garbage, Joint Wastewater Facility, Drainage, Security

Fry Road Municipal Utility District (Fry Road)

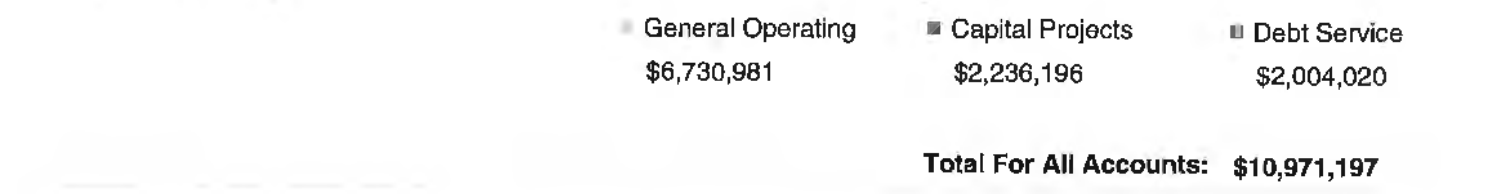
Created November 1973
 Total Tax Rate \$0.3266

First Bond 1979
 Cost Per 10K Gal \$78.50

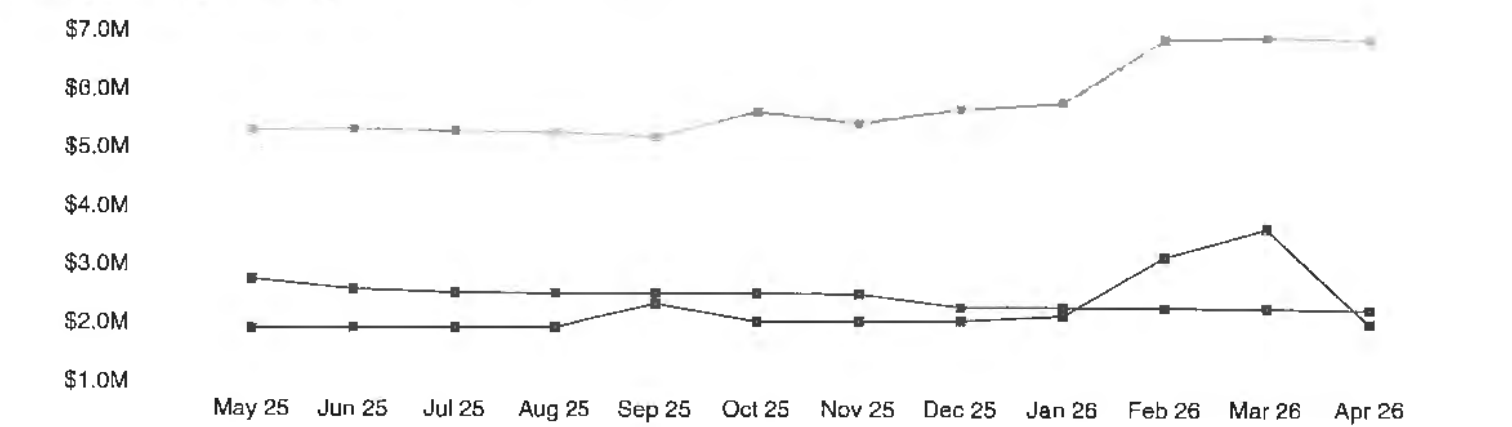
ESFC Count ... 1,418
 Certified Value \$433,340,826

Services Provided: Retail Water, Retail Wastewater, Parks/Recreation, Solid Waste/Garbage, Drainage, Security

Account Balance | As of 05/27/2026



Account Balance By Month | May 2025 - April 2026



Monthly Financial Summary - General Operating Fund

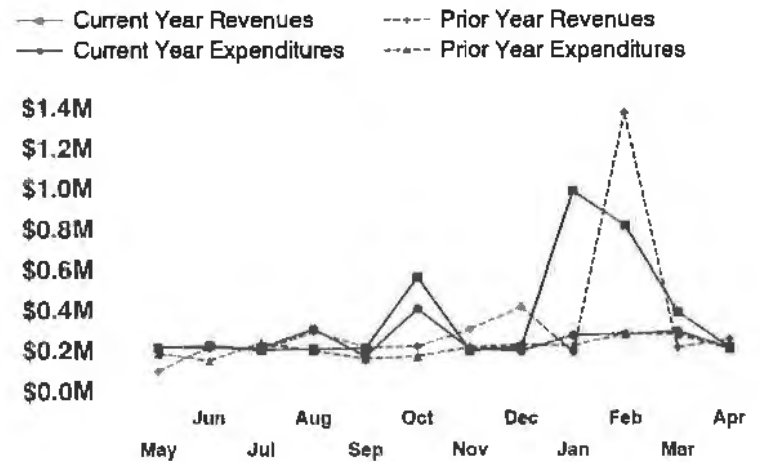
West Park MUD - GOF



Account Balance Summary

Balance as of 04/28/2026	\$6,725,687
Receipts	377,258
Disbursements	(371,964)
Balance as of 05/27/2026	\$6,730,981

Overall Revenues & Expenditures By Month (Year to Date)



April 2026

Revenues

Actual	Budget	Over/(Under)
\$221,588	\$245,816	(\$24,228)

Expenditures

Actual	Budget	Over/(Under)
\$219,067	\$612,783	(\$393,716)

May 2025 - April 2026 (Year to Date)

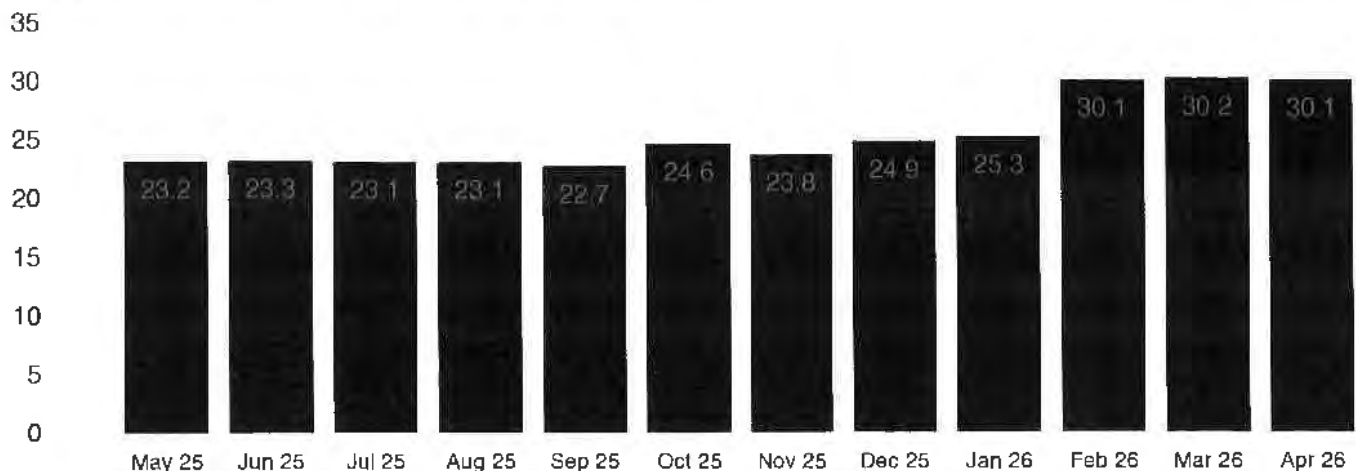
Revenues

Actual	Budget	Over/(Under)
\$4,529,573	\$3,936,506	\$593,067

Expenditures

Actual	Budget	Over/(Under)
\$3,084,564	\$3,142,376	(\$57,812)

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 04/28/2026				\$43,507.38
Receipts				
	Transfer From Central Bank Operator Account		131,203.19	
	Interest Earned on Checking		2.77	
	City of Houston Sales Tax Rebate		53,133.59	
	Transfer From Money Market		17,000.00	
Total Receipts				\$201,339.55
Disbursements				
7196	Reliant	Utility Expense	(12,425.31)	
7216	Reliant	Utility Expense	(11,191.09)	
7217	West Harris County Regional Water Auth	Pumpage Fees	(57,165.50)	
7218	American Performance Buyers, LLC	Customer Refund	(750.00)	
7219	Amrit Singh	Security Patrol	(3,200.00)	
7220	David Alaniz	Security Patrol	(600.00)	
7221	Devin Win	Security Patrol	(1,600.00)	
7222	Luis Saucedo Lopez	Security Patrol	(1,400.00)	
7223	Marcus Suarez	Security Patrol	(1,800.00)	
7224	Mitchell Hutter	Security Patrol	(560.00)	
7225	Shane Wyrick	Security Patrol	(2,400.00)	
7226	Simon Ramirez	Security Patrol	(760.00)	
7227	Arbitrage Compliance Specialists, Inc.	Arbitrage Expense	(2,900.00)	
7228	Association of Water Board Directors	Registration Fees	(625.00)	
7229	H.G.S.D. Water Conservation Program	Water Wise Sponsorship	(4,066.00)	
7230	H2O Innovation	Maintenance & Operations	(84,535.69)	
7231	IDS Engineering Group, Inc	Engineering Fees	(4,385.41)	
7232	Municipal Accounts & Consulting, LP	Bookkeeping Fees	(4,075.32)	
7233	SentriForce	Security Cameras	(1,172.50)	
7234	Storm Water Solutions, LLC	Mowing Expense	(8,310.00)	
7235	Touchstone District Services, LLC	Website Maintenance	(337.50)	
7236	Lloyd Gosselink Rochelle & Townsend, P.C.	Legal Fees - Enforcement Action	(448.00)	
7237	Park Rangers, LLC	Park Consultation & Maintenance	(10,865.98)	
7238	Marks Richardson PC	Legal Fees	(6,887.55)	
7239	Reliant	Utility Expense	0.00	
7240	West Harris County Regional Water Auth	Pumpage Fees	0.00	
Bank Fees	Central Bank	Service Charge	(30.00)	
HRP	Michael F. Dignam.	Fees of Office 4/27/2026	(204.10)	
HRP	Natalie Garza.	Fees of Office 4/27/2026	(204.10)	
HRP	Howard Brock Hudson.	Fees of Office 4/27/2026	(204.10)	
HRP	Daniel Wolterman.	Fees of Office 4/27/2026	(204.10)	
HRP	William Bryant Patrick.	Fees of Office 4/27/2026	(204.10)	
HRP Fee	HRP Payroll	HRP Payroll Processing Fee	(50.00)	

Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
HRP Tax	HRP Payroll	HRP Payroll Taxes	(169.00)	
Total Disbursements				(\$223,730.35)
Balance as of 05/27/2026				\$21,116.58

Cash Flow Report - Operator Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 04/28/2026				\$20,092.28
Receipts				
	Accounts Receivable		130,494.71	
	Accounts Receivable		22,043.60	
Total Receipts				\$152,538.31
Disbursements				
Bank Fees	Central Bank	Service Charge	(30.00)	
Sweep	Central Bank	Transfer To Central Bank Checking	(131,203.19)	
Total Disbursements				(\$131,233.19)
Balance as of 05/27/2026				\$41,397.40

Actual vs. Budget Comparison

West Park MUD - GOF



		April 2026			May 2025 - April 2026			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues								
Water Revenue								
14101	Water- Customer Service Revenue	39,145	39,349	(204)	463,448	454,300	9,148	454,300
14102	WHCRWA - Pumpage Fee	61,790	61,568	222	688,422	726,900	(38,478)	726,900
14104	Pumpage Credits	11,288	11,288	0	135,456	135,456	0	135,456
14106	TCEQ - Water	179	175	4	2,076	2,100	(24)	2,100
Total Water Revenue		112,402	112,380	22	1,289,402	1,318,756	(29,354)	1,318,756
Wastewater Revenue								
14201	Wastewater-Customer Service Rev	32,556	29,133	3,423	367,013	349,600	17,413	349,600
14203	Grease Trap Inspection Fees	1,350	1,000	350	15,100	12,000	3,100	12,000
14206	TCEQ - Wastewater	179	175	4	2,076	2,100	(24)	2,100
Total Wastewater Revenue		34,085	30,308	3,777	384,189	363,700	20,489	363,700
Property Tax Revenue								
14301	Maintenance Tax Collections	0	25,300	(25,300)	1,188,825	1,235,300	(46,475)	1,235,300
Total Property Tax Revenue		0	25,300	(25,300)	1,188,825	1,235,300	(46,475)	1,235,300
Sales Tax Revenue								
14401	City Tax Rebate	55,488	50,848	4,640	721,612	695,000	26,612	695,000
Total Sales Tax Revenue		55,488	50,848	4,640	721,612	695,000	26,612	695,000
Tap Connection Revenue								
14501	Tap Connections	0	8,333	(8,333)	699,667	100,000	599,667	100,000
Total Tap Connection Revenue		0	8,333	(8,333)	699,667	100,000	599,667	100,000
Administrative Revenue								
14702	Penalties & Interest	2,270	1,417	853	10,858	17,000	(6,142)	17,000
Total Administrative Revenue		2,270	1,417	853	10,858	17,000	(6,142)	17,000
Interest Revenue								
14801	Interest Earned on Checking	3	4	(1)	776	50	726	50
14802	Interest Earned on Temp. Invest	17,250	17,108	142	225,237	205,300	19,937	205,300
Total Interest Revenue		17,253	17,113	140	226,014	205,350	20,664	205,350
Other Revenue								
15801	Miscellaneous Income	90	117	(27)	9,008	1,400	7,608	1,400
Total Other Revenue		90	117	(27)	9,008	1,400	7,608	1,400
Total Revenues		221,588	245,816	(24,228)	4,529,573	3,936,506	593,067	3,936,506
Expenditures								
Water Service								
16102	Operations - Water	1,250	1,250	0	15,000	15,000	0	15,000

Actual vs. Budget Comparison

West Park MUD - GOF



		April 2026			May 2025 - April 2026			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures								
Water Service								
16105	Maintenance & Repairs - Water	27,896	14,208	13,687	226,664	170,500	56,164	170,500
16107	Chemicals - Water	6,979	2,617	4,363	63,100	31,400	31,700	31,400
16108	Lab Fees - Water	1,395	1,033	362	14,423	12,400	2,023	12,400
16109	Mowing - Water	2,791	2,792	0	33,282	33,500	(218)	33,500
16110	Utilities - Water	7,613	8,167	(554)	96,198	98,000	(1,802)	98,000
16112	Disconnection Expense	85	0	85	738	0	738	0
16114	Telephone Expense - Water	75	83	(8)	897	1,000	(103)	1,000
16116	Permit Expense - Water	0	0	0	6,620	2,500	4,120	2,500
16117	TCEO Regulatory Expense - Water	0	0	0	1,324	0	1,324	0
16118	WHCWA Pumpage Fee	68,454	103,455	(35,002)	926,808	862,356	64,452	862,356
16119	Service Account Collection	0	17	(17)	0	200	(200)	200
16124	Mowing - I-10 Frontage Road	885	883	2	10,618	10,600	18	10,600
16125	Water Conservation Sponsorship	0	0	0	0	9,000	(9,000)	9,000
Total Water Service		117,423	134,505	(17,082)	1,395,672	1,246,456	149,216	1,246,456
Wastewater Service								
16202	Operations - Wastewater	1,250	1,250	0	15,000	15,000	0	15,000
16203	Grease Trap Inspections	1,450	1,250	200	14,650	15,000	(350)	15,000
16205	Maint & Repairs - Wastewater	19,361	28,750	(9,389)	242,085	345,000	(102,915)	345,000
16207	Chemicals - Wastewater	8,815	9,233	(419)	114,374	110,800	3,574	110,800
16208	Lab Fees - Wastewater	4,674	2,833	1,840	49,282	34,000	15,282	34,000
16209	Mowing - Wastewater	703	700	3	8,432	8,400	32	8,400
16210	Utilities - Wastewater	3,541	2,633	908	44,238	31,600	12,638	31,600
16212	Sludge Removal	0	11,150	(11,150)	152,215	133,800	18,415	133,800
16214	Telephone Expense - Wastewater	38	42	(4)	411	500	(89)	500
16216	Permit Expense - Wastewater	0	0	0	5,089	5,100	(11)	5,100
16217	TCEQ Regulatory Exp-Wastewater	0	0	0	1,324	0	1,324	0
Total Wastewater Service		39,831	57,842	(18,011)	647,100	699,200	(52,100)	699,200
Garbage Service								
16301	Garbage Expense	6,339	2,375	3,964	33,775	28,500	5,275	28,500
Total Garbage Service		6,339	2,375	3,964	33,775	28,500	5,275	28,500
Storm Water Quality								
16404	Mowing - Basins A-D	7,835	2,252	5,583	28,130	27,020	1,110	27,020
Total Storm Water Quality		7,835	2,252	5,583	28,130	27,020	1,110	27,020
Tap Connection								
16501	Tap Connection Expense	0	3,333	(3,333)	241,779	40,000	201,779	40,000
Total Tap Connection		0	3,333	(3,333)	241,779	40,000	201,779	40,000

Actual vs. Budget Comparison

West Park MUD - GOF



		April 2026			May 2025 - April 2026			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures								
Parks & Recreation Service								
16601	Parks Maintenance	10,866	10,542	324	113,516	126,500	(12,984)	126,500
16603	Mowing - Park Site	225	225	0	14,841	2,700	12,141	2,700
16608	Utilities - Park	37	42	(5)	435	500	(65)	500
Total Parks & Recreation Service		11,128	10,808	319	128,792	129,700	(908)	129,700
Administrative Service								
16701	Administrative Fees	305	492	(187)	6,685	5,900	785	5,900
16703	Legal Fees	6,167	6,000	167	83,719	72,000	11,719	72,000
16704	Legal Fees - Enforcement Matter	0	692	(692)	5,023	8,300	(3,277)	8,300
16705	Auditing Fees	0	0	0	27,300	25,800	1,500	25,800
16706	Engineering Fees	4,385	6,667	(2,281)	81,673	80,000	1,673	80,000
16710	Website Hosting	338	600	(263)	5,171	7,200	(2,030)	7,200
16712	Bookkeeping Fees	3,715	4,508	(793)	61,521	64,400	(2,879)	64,400
16713	Legal Notices & Other Publ.	0	83	(83)	0	1,000	(1,000)	1,000
16714	Printing & Office Supplies	520	567	(47)	6,250	6,800	(550)	6,800
16715	Filing Fees	0	25	(25)	596	300	296	300
16716	Delivery Expense	30	42	(12)	421	500	(79)	500
16717	Postage	190	208	(18)	2,397	2,500	(103)	2,500
16718	Insurance & Surety Bond	0	0	0	63,096	63,000	96	63,000
16719	AWBD Expense	0	250	(250)	750	3,000	(2,250)	3,000
16721	Meeting Expense	559	375	184	4,422	4,500	(78)	4,500
16722	Bank Service Charge	60	0	60	530	0	530	0
16723	Travel Expense	11	50	(39)	188	600	(412)	600
16725	B&A Sales Tax Audit	0	0	0	6,000	8,000	(2,000)	8,000
16728	Record Storage Fees	268	183	85	3,286	2,200	1,086	2,200
16729	Senate Bill 2 Compliance	0	375	(375)	3,750	4,500	(750)	4,500
16731	Arbitrage Expense	2,900	0	2,900	2,900	6,500	(3,600)	6,500
16732	Security Patrol	13,480	13,667	(187)	161,800	164,000	(2,200)	164,000
Total Administrative Service		32,927	34,783	(1,856)	527,478	531,000	(3,522)	531,000
Security Service								
16801	Security Expense	2,345	2,345	0	28,140	28,140	0	28,140
Total Security Service		2,345	2,345	0	28,140	28,140	0	28,140
Payroll Expense								
17101	Director Fees	1,105	1,105	0	10,387	13,260	(2,873)	13,260
17102	Payroll Tax Expense	85	83	1	794	1,000	(206)	1,000
17103	Payroll Administration	50	50	0	600	600	0	600
Total Payroll Expense		1,240	1,238	1	11,781	14,860	(3,079)	14,860

Actual vs. Budget Comparison

West Park MUD - GOF



	April 2026			May 2025 - April 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Other Expense							
17802 Miscellaneous Expense	0	125	(125)	9,093	1,500	7,593	1,500
Total Other Expense	0	125	(125)	9,093	1,500	7,593	1,500
Total Expenditures	219,067	249,606	(30,540)	3,051,740	2,746,376	305,364	2,746,376
Total Revenues (Expenditures)	2,521	(3,791)	6,312	1,477,833	1,190,130	287,703	1,190,130
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	0	67,176	(67,176)	32,824	100,000	(67,176)	100,000
17909 CO - Sidewalks Saums & Grnhs	0	296,000	(296,000)	0	296,000	(296,000)	296,000
Total Capital Outlay	0	363,176	(363,176)	32,824	396,000	(363,176)	396,000
Total Other Expenditures	0	363,176	(363,176)	32,824	396,000	(363,176)	396,000
Total Other Revenues (Expenditures)	0	(363,176)	363,176	(32,824)	(396,000)	363,176	(396,000)
Excess Revenues (Expenditures)	2,521	(366,967)	369,489	1,445,010	794,130	650,880	794,130

Balance Sheet as of 04/30/2026

West Park MUD - GOF



Assets	
Bank	
11101 Cash in Bank	\$161,019
11102 Operator	41,397
Total Bank	\$202,416
Investments	
11201 Time Deposits	\$6,679,337
Total Investments	\$6,679,337
Receivables	
11301 Accounts Receivable	\$128,888
11303 Maintenance Tax Receivable	30,115
11305 Accrued Interest	26,100
11306 Due from City of Houston	112,239
Total Receivables	\$297,341
Interfund Receivables	
11403 Due From Tax Account	(\$8,362)
Total Interfund Receivables	(\$8,362)
Total Assets	\$7,170,732
Liabilities & Equity	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$197,822
Total Accounts Payable	\$197,822
Deferrals	
12504 Deferred Inflows	\$30,115
Total Deferrals	\$30,115
Deposits	
12601 Customer Meter Deposits	\$488,185
12602 Deposits - Other	6,086
12607 Pelican - Feasibility Study	7,715
12608 Weekley - Feasibility Study	7,715
12609 WWTP Access Easement - Deposit	5,970
Total Deposits	\$515,670
Total Liabilities	\$743,607
Equity	
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$4,982,116
Total Unassigned Fund Balance	\$4,982,116
Net Income	\$1,445,010
Total Equity	\$6,427,126

Balance Sheet as of 04/30/2026

West Park MUD - GOF



Liabilities & Equity

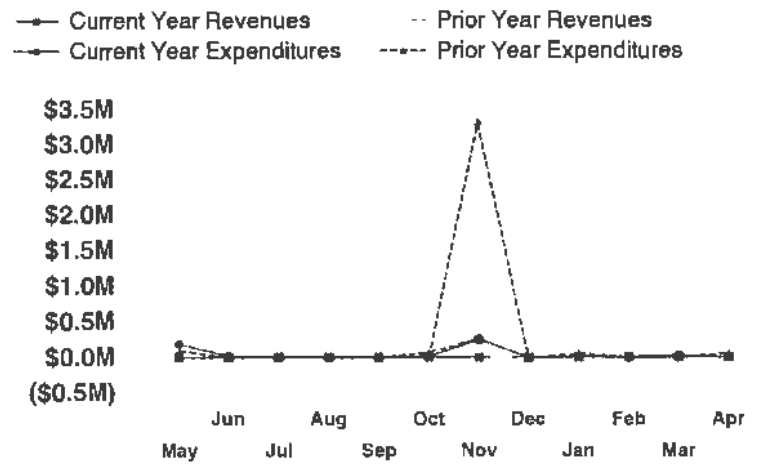
Total Liabilities & Equity

\$7,170,732

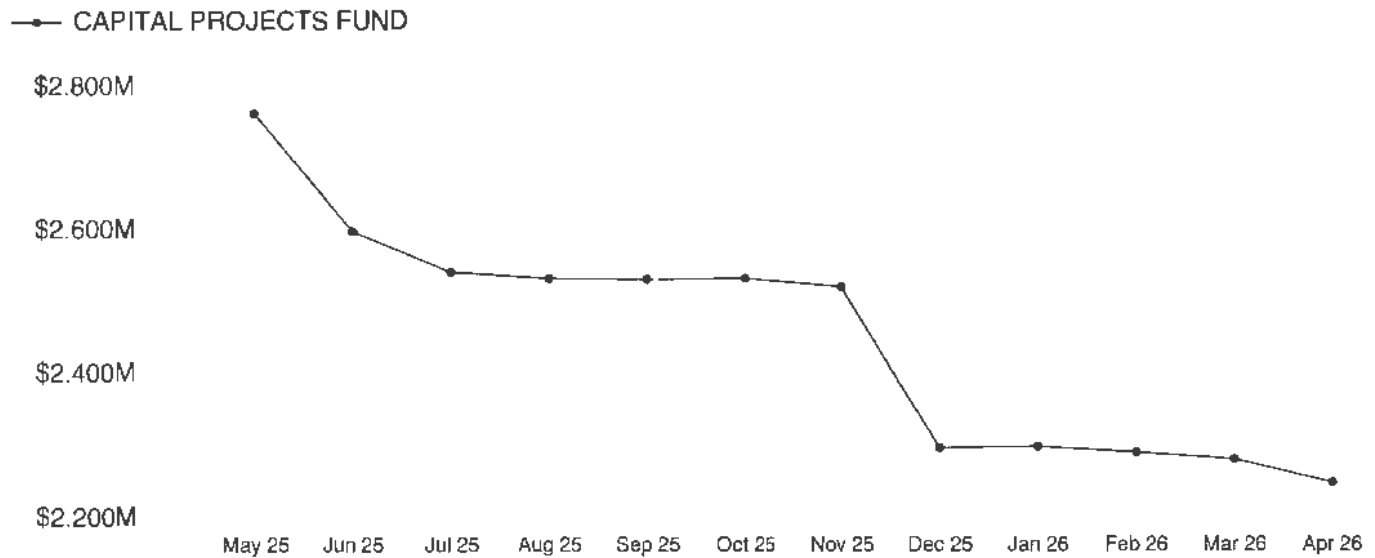
Account Balance Summary

Balance as of 04/28/2026	\$2,240,595
Receipts	4,512,854
Disbursements	(4,517,253)
Balance as of 05/27/2026	\$2,236,196

Overall Revenues & Expenditures
By Month (Year to Date)



Account Balance By Month | May 2025 - April 2026



District Debt Summary as of 05/27/2026

West Park MUD - DSF



		WATER, SEWER, DRAINAGE	PARK/ROAD/OTHER	REFUNDING
Total \$ Authorized		Authorized	Authorized	Authorized
\$93.47M		\$83.57M	\$9.90M	\$25.45M
Total \$ Issued		Issued	Issued	Issued
\$41.35M		\$41.35M	N/A	\$6.79M
Yrs to Mat	Rating	\$ Available To Issue	\$ Available To Issue	\$ Available To Issue
17	AA	\$42.22M	\$9.90M	\$18.66M

*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	\$3,300,000	2044	\$3,250,000
2022 - Refunding	\$4,015,000	2031	\$2,385,000
2016A - Refunding	\$8,615,000	2037	\$6,865,000
2016 - WS&D	\$14,280,000	2039	\$8,555,000
Total	\$30,210,000		\$21,055,000

District Debt Schedule

West Park MUD - DSF



Paying Agent	Series	Principal	Interest	Total
Bank of New York	2024 - WS&D	\$0.00	\$66,000.00	\$66,000.00
Bank of New York	2022 - Refunding	\$0.00	\$30,675.00	\$30,675.00
Bank of New York	2016A - Refunding	\$0.00	\$98,456.25	\$98,456.25
Bank of New York	2016 - WS&D	\$0.00	\$114,787.50	\$114,787.50
Total Due 11/01/2026		\$0.00	\$309,918.75	\$309,918.75

Paying Agent	Series	Principal	Interest	Total
Bank of New York	2024 - WS&D	\$50,000.00	\$66,000.00	\$116,000.00
Bank of New York	2022 - Refunding	\$450,000.00	\$30,675.00	\$480,675.00
Bank of New York	2016A - Refunding	\$240,000.00	\$98,456.25	\$338,456.25
Bank of New York	2016 - WS&D	\$620,000.00	\$114,787.50	\$734,787.50
Total Due 05/01/2027		\$1,360,000.00	\$309,918.75	\$1,669,918.75

Investment Profile as of 05/27/2026

West Park MUD



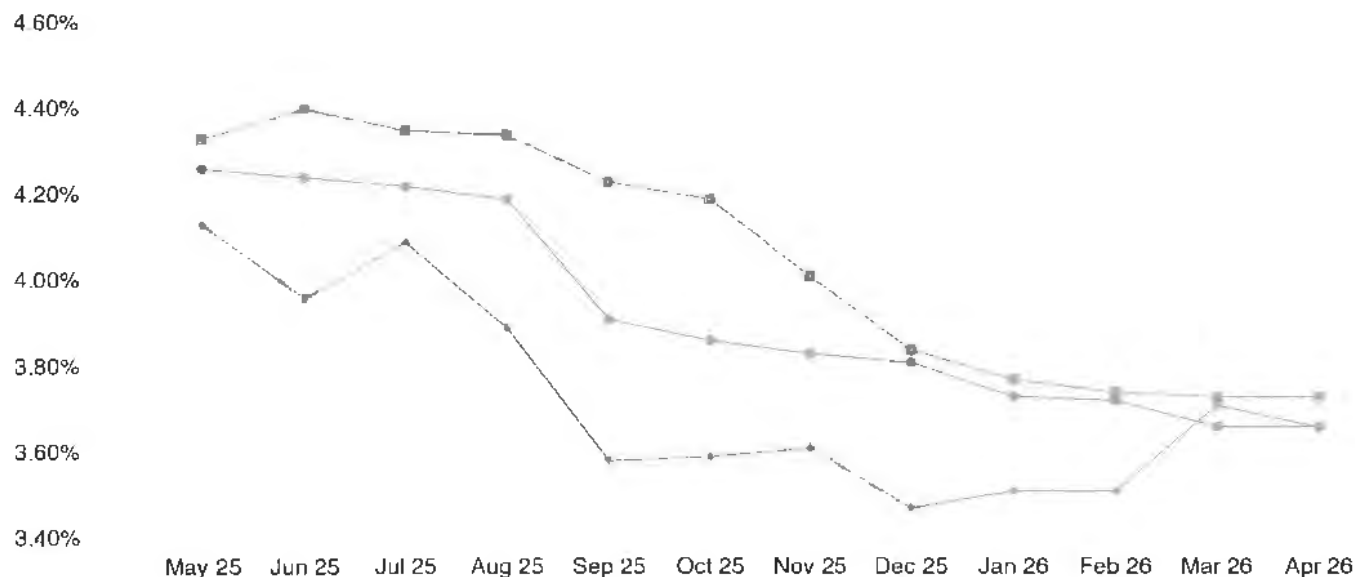
General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$6,730,981	Funds Available to Invest \$2,236,196	Funds Available to Invest \$2,004,020	Funds Available to Invest N/A
Funds Invested \$6,668,467	Funds Invested \$2,235,696	Funds Invested \$2,004,020	Funds Invested N/A
Percent Invested 99%	Percent Invested 99%	Percent Invested 100%	Percent Invested N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	3.65%	180 Days	3.90%	180 Days	3.71%
		270 Days	3.64%	270 Days	3.71%
		1 Yr	3.73%	1 Yr	3.78%
		13 Mo	1.58%	13 Mo	N/A
		18 Mo	2.28%	18 Mo	0.00%
		2 Yr	1.80%	2 Yr	4.05%

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

Investment Rates Over Time (By Month) | May 2025 - April 2026

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



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
FRONTIER BANK (XXXX2085)	06/26/2025	06/26/2026	4.25%	235,000.00	
WALLIS BANK (XXXX6089)	10/03/2025	10/03/2026	3.75%	235,000.00	
SOUTH STAR BANK (XXXX0367)	11/03/2025	11/03/2026	3.70%	235,000.00	
SOUTHSTATE BANK (XXXX4994)	05/07/2026	11/07/2026	3.75%	235,000.00	
THIRD COAST BANK, SSB (XXXX8371)	12/11/2025	12/11/2026	3.75%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	10/01/2008		3.71%	5,493,466.86	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX6877)			0.00%	21,116.58	Checking Account
CENTRAL BANK - CHECKING (XXXX5248)			0.00%	41,397.40	Operator
Totals for General Operating Fund				\$6,730,980.84	

FUND: Capital Projects

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					
TEXAS CLASS (XXXX0006)	10/22/2024		3.71%	2,235,695.77	Series 2024
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX5677)			0.00%	500.00	Checking Account
Totals for Capital Projects Fund				\$2,236,195.77	

FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
THIRO COAST BANK-DEBT (XXXX2642)	10/13/2025	10/13/2026	3.70%	235,000.00	
SOUTHSTATE BANK-DEBT (XXXX9803)	04/18/2026	10/18/2026	3.75%	235,000.00	
SUSSER-DEBT (XXXX9293)	12/24/2025	12/24/2026	3.59%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	10/01/2008		3.71%	1,299,020.35	
Totals for Debt Service Fund				\$2,004,020.35	
Grand Total for West Park MUD :				\$10,971,196.96	

Capital Projects Fund Breakdown

WATERBURY
DATE 7/1/02

Balances by Bond Series

Bond Proceeds - Series 2024	\$2,236,195.77
Total Cash Balance	\$2,236,195.77

Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2024	\$2,019,679.88
Total Amount in Remaining Costs	\$2,019,679.88
Surplus & Interest - Series 2024	\$216,515.89
Total Surplus & Interest Balance	\$216,515.89
Total Remaining Costs/Surplus	\$2,236,195.77

Cost Comparison - \$3,300,000 - Series 2024

West Park MUD

	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (OVER)/UNDER
CONSTRUCTION COSTS				
District Items				
WWTP Generator Replacement	\$409,169.00	\$397,169.00	\$0.00	\$12,000.00
WP2 GST 2 (400,000 gal.) Replacement	1,200,000.00	0.00	1,200,000.00	0.00
Chloramine Conversion - WP 1	100,000.00	0.00	100,000.00	0.00
Chloramine Conversion - WP 2	100,000.00	0.00	100,000.00	0.00
Site Fencing / Security - WP1	150,000.00	110,097.00	39,903.00	0.00
Site Fencing / Security - WWTP	200,000.00	110,097.00	89,903.00	0.00
Erosion Consultant & Stormwater Permits	25,000.00	0.00	25,000.00	0.00
Contingencies (10%)	262,789.00	0.00	262,789.00	0.00
Engineering, Surveying, and Materials Testing	490,000.00	287,915.12	202,084.88	0.00
Subtotal District Items	\$2,936,958.00	\$905,278.12	\$2,019,679.88	\$12,000.00
TOTAL CONSTRUCTION COSTS	\$2,936,958.00	\$905,278.12	\$2,019,679.88	\$12,000.00
NON-CONSTRUCTION COSTS				
Legal Fees	\$92,500.00	\$92,500.00	\$0.00	\$0.00
Fiscal Agent Fees	64,500.00	64,500.00	0.00	0.00
Bond Discount	99,000.00	55,235.29	0.00	43,764.71
Admin, Organization & Bond Issuance	45,492.00	43,688.74	0.00	1,803.26
TCEQ Bond Issuance Fee	8,250.00	8,250.00	0.00	0.00
Attorney General Fee	3,300.00	3,300.00	0.00	0.00
Bond Application Report Cost	50,000.00	50,000.00	0.00	0.00
TOTAL NON-CONSTRUCTION COSTS	\$363,042.00	\$317,474.03	\$0.00	\$45,567.97
TOTAL BOND ISSUE REQUIREMENT	\$3,300,000.00	\$1,222,752.15	\$2,019,679.88	\$57,567.97
			Interest Earned	\$158,947.92
			Total Surplus & Interest	\$216,515.89
			Total Remaining Funds	<u>\$2,236,195.77</u>

Cash Flow Forecast

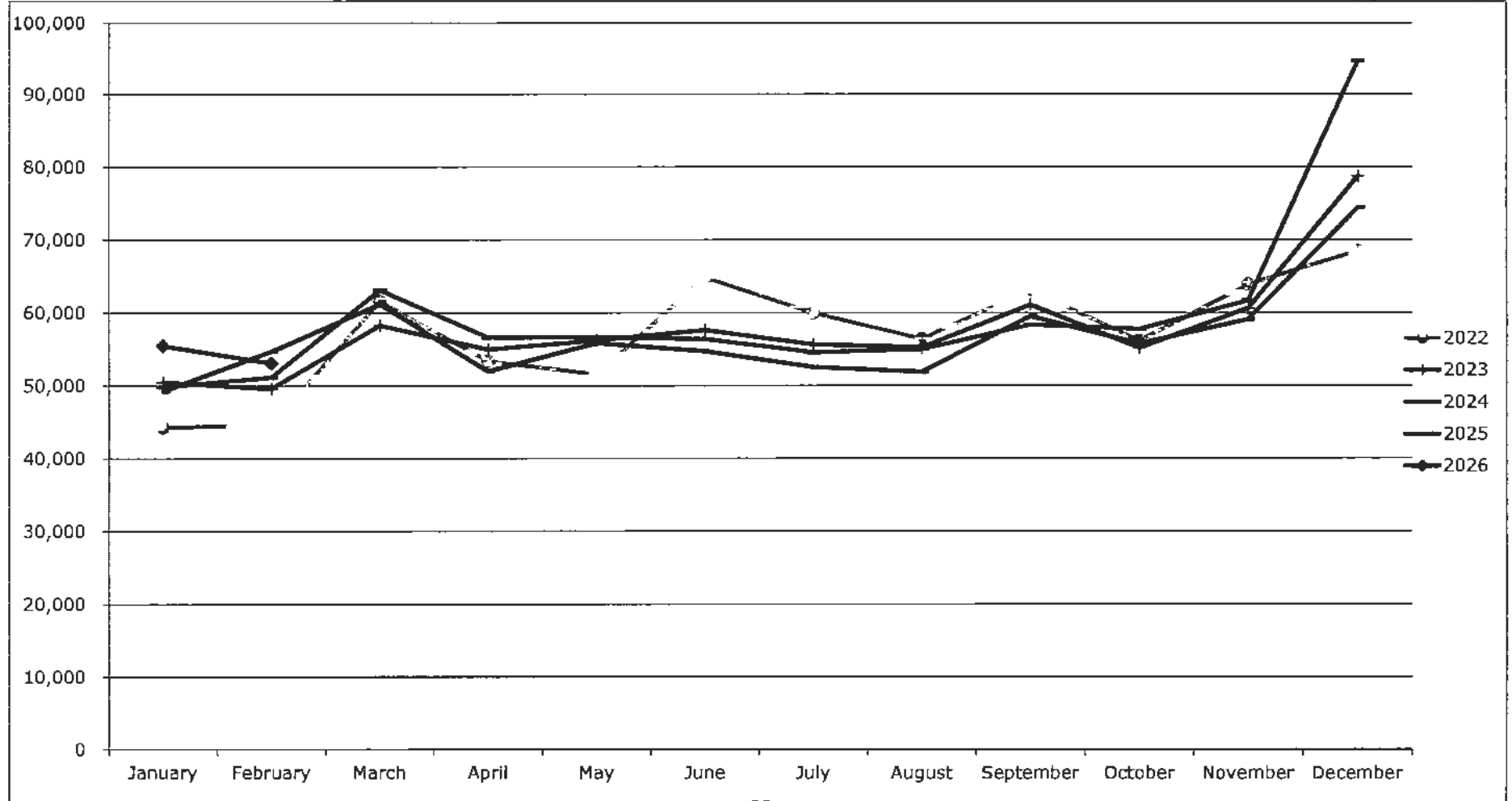
West Park MUU

	4/27	4/28	4/29	4/30	4/31.
Assessed Value	\$787,801,210	\$795,485,600	\$795,485,600	\$795,485,600	\$795,485,600
Maintenance Tax Rate	\$0.160	\$0.160	\$0.160	\$0.160	\$0.160
Maintenance Tax	\$1,235,300	\$1,260,049	\$1,260,049	\$1,260,049	\$1,260,049
Change in City of Houston Rebate		1.00%	1.00%	1.00%	1.00%
% Change in Water Rate		5.00%	5.00%	5.00%	5.00%
% Change in Wastewater Rate		5.00%	5.00%	5.00%	5.00%
% 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 4/30/26	\$6,881,753	\$7,444,136	\$8,069,451	\$9,294,370	\$9,841,045
Revenues					
Maintenance Tax	\$1,246,500	\$1,260,049	\$1,260,049	\$1,260,049	\$1,260,049
City of Houston Rebate	73,500	74,235	74,977	75,727	76,484
Water Revenue	511,300	536,865	563,708	591,894	621,488
Wastewater Revenue	403,100	423,255	444,418	466,639	489,971
WHCRWA Revenue	691,500	760,650	836,715	920,387	1,012,425
Other	1,173,106	1,231,761	1,293,349	1,358,017	1,425,918
Total Revenues	\$4,099,006	\$4,286,815	\$4,473,217	\$4,672,712	\$4,886,335
Expenses					
WHCRWA	\$826,956	\$909,652	\$1,000,617	\$1,100,678	\$1,210,746
Other Expenses	1,933,316	2,029,982	2,131,481	2,238,055	2,349,958
Total Expenses	\$2,760,272	\$2,939,633	\$3,132,098	\$3,338,733	\$3,560,704
Net Surplus	\$1,338,734	\$1,347,182	\$1,341,119	\$1,333,979	\$1,325,631
Capital Outlay					
Capital Outlay	\$75,000	\$100,000	\$100,000	\$100,000	\$100,000
Sidewalks (Saums & Greenhouse)	\$296,000				
Water Plant 1	605,967	0	0	561,867	0
Water Plant 2	0	605,967	0	113,867	0
WWTP 1	15,900	15,900	0	0	0
Interconnects	0	0	0	11,570	0
Sanitary Sewer Collection	0	0	16,200	0	866,440
Total Capital Outlay	\$992,867	\$721,867	\$116,200	\$787,304	\$966,440
Construction Surplus	\$216,516	\$0	\$0	\$0	\$0
Ending Cash Balance	\$7,444,136	\$8,069,451	\$9,294,370	\$9,841,045	\$10,200,236
Operating Reserve % of Exp					
Percentage	270%	275%	297%	295%	286%
Number of Months	32	33	36	35	34
Bond Authority					
Remaining Bond Capacity - \$42,220,000					

Sales Tax Revenue History

est Park USD

Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
2022	44,323	44,563	61,572	53,370	51,560	64,858	59,953	56,457	63,166	56,160	63,885	68,451	688,318
2023	50,488	49,596	58,289	54,975	56,257	57,649	55,669	55,275	61,113	55,198	60,636	78,734	693,878
2024	49,290	54,685	61,178	51,950	55,849	54,711	52,535	51,896	59,560	55,766	59,105	74,407	680,932
2025	49,860	51,139	63,116	56,645	56,682	56,397	54,580	55,030	58,392	57,776	61,677	94,689	715,985
2026	55,488	53,134											108,621
Total	\$249,448	\$253,117	\$244,155	\$216,940	\$220,349	\$233,615	\$222,736	\$218,657	\$242,231	\$224,901	\$245,302	\$316,281	\$2,887,733



2026 AWBD Summer Conference

Wednesday, June 17, 2026

Thursday, June 18 - Saturday, June 20, 2026

Gaylord Texan Resort & Convention Center, Grapevine, TX

Director	Registration			Prior Conference Expenses
Name	Attending	Online	Paid	Paid
Brock Hudson				NA
Bryant Patrick	Yes	Yes	Yes	NA
Natalie Garza				NA
Mike Dignam				NA
Daniel Wolterman				NA

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 05/06/2026.

There will be no refunds after 05/06/2026.

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.



West Park MUD

Monthly Communications Report

May 27, 2026

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

WEBSITE UPDATES

The following updates have been made since the last meeting:

- Updated H2O Addresses on website and added Creston and Michelle's Information.

NEWS POSTS

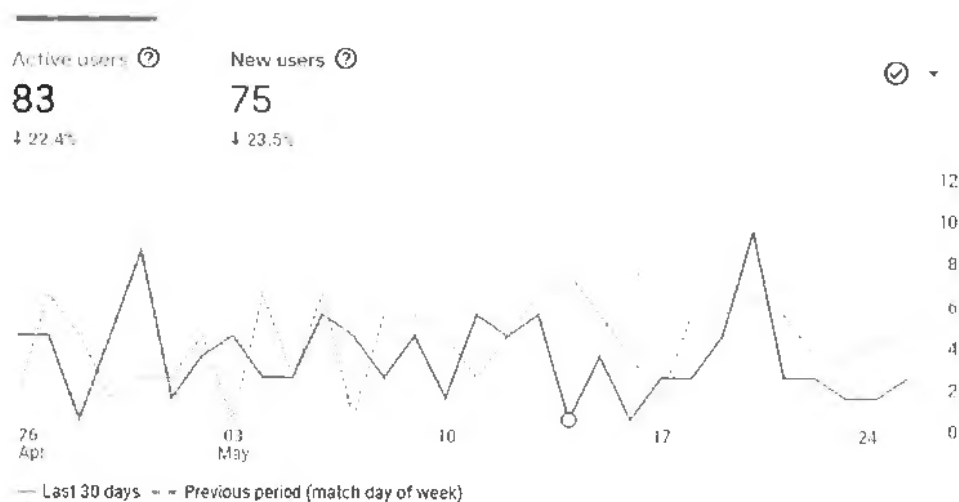
The following news post was posted since the last report:

- **May 27, 2026, Board Meeting Notice**

WEBSITE STATISTICS

Last 30 days Apr 26 – May 25, 2026

Compare: Mar 29 - Apr 27, 2026





- 75 new and unique visitors to the website, 83 total users. A decrease since last cycle.
- 42 Users found the site organically through a search engine while 30 were directly linked to the website.
- 86 engaged sessions accounting for 447 navigational events (Events being things such as page scrolls, clicks, downloads, etc)
- Top Ten pages as seen below:

Page title and screen class		+	↓ Views
↻ SHOW PRIMARY DATE RANGE			
Total			83
			vs 129
			↓ 35.66%
1	Documents / West Park MUD		15 (18.07%)
2	Bill Payment Information / West Park MUD		12 (14.46%)
3	Board Meetings / West Park MUD		10 (12.05%)
4	Welcome to West Park Municipal Utility District / West Park MUD		9 (10.84%)
5	Tax Information / West Park MUD		8 (9.64%)
6	Map of the District / West Park MUD		6 (7.23%)
7	Contact Us / West Park MUD		5 (6.02%)
8	Useful Links / West Park MUD		4 (4.82%)
9	West Park Preserve / West Park MUD		4 (4.82%)
10	April 27, 2026 Board Meeting Notice / West Park MUD		3 (3.61%)

RESIDENT INQUIRIES

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

- No resident inquiries this cycle