

WEST PARK MUNICIPAL UTILITY DISTRICT

Minutes of Board of Directors Meeting

April 27, 2026

The Board of Directors ("Board") of West Park Municipal Utility District ("District") met on April 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, thus constituting a quorum.

Also present were Wendy Maddox and Rhonda Gideon of Assessments of the Southwest ("AS"); Michelle Giacona and Creston Minter of H2O Innovation ("H2O"); Cynthia Colondres 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; Melissa Vasquez of Forvis Mazars, LLP ("Forvis"); and Kara Richardson 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.

The Board next considered approval of the minutes of the Board of Directors meeting held on March 23, 2026. After discussion, Director Patrick made a motion to approve the minutes as presented. Director Wolterman seconded the motion, which passed unanimously.

The Board next considered the engagement of an auditor to prepare the District's audit report for the fiscal year ending April 30, 2025. Ms. Vasquez of Forvis presented a proposal and stated that the proposed estimated auditing fee for the next fiscal year is \$26,200, plus an administrative fee of \$1,100. After discussion, Director Patrick made a motion to engage Forvis to perform the District's annual audit report. Director Wolterman seconded the motion, which carried 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 he would like to wait another month to see if the trees begin to grow leaves. He advised that if this does not occur he will plan to present a proposal to plant new trees in October once the weather cools.

Mr. Murr next reported that the poured-in-play around the spring rider toys at the playground has been repaired.

Mr. Murr advised that trash collection and park maintenance days have been rescheduled to occur on Mondays due to the high-volume usage of the park over the weekends.

Mr. Murr next reported that there was a break-in at the park resulting in vandalism. He stated that he contacted Sentriforce and requested video footage of the break-in, but was informed that the cameras were not functioning in the area of the park that was vandalized. He stated that Sentriforce is offering the District a 50% discount on its monthly fee for the next three (3) months as a gesture of goodwill. He noted that all cameras have since been placed back into service. After discussion, the Board concurred to accept Sentriforce's discounted offer for the next three (3) months.

Director Hudson entered the meeting at this time.

Ms. Maddox next distributed the attached tax collection report and noted that AS collected 97.44% of the 2025 taxes as of March 31, 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 Patrick seconded the motion, which passed unanimously.

Ms. Richardson next advised the Board that pursuant to Section 33.07 of the Property Tax Code, as amended, the Board is authorized to impose, under certain conditions, an additional penalty not to exceed twenty percent (20%) of the total taxes, penalty and interest due to the District on July 1 on taxes that remain delinquent as of July 1 of the year in which they become delinquent. After discussion, Director Hudson made a motion to adopt the attached Resolution Authorizing Additional Penalty on Delinquent Real Property Taxes. Director Patrick seconded the motion, which carried unanimously.

The Board next considered review and approval of an Amended and Restated Agreement for Sales Tracking Services with Bonnerjee and Associates LLC DBA B&A Municipal Tax Services. Ms. Richardson reminded the Board that Mr. Bonnerjee that the proposal includes a \$1,600 annual increase. After discussion, Director Garza made a motion to approve the Amended and Restated Agreement for Sales Tracking Services. Director Dignam seconded the motion, which passed unanimously.

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 98.25% 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 proposal from K-3BMI to bottom clean the basin and headworks at the District's Wastewater Treatment Plant ("WWTP") for \$7,200. Mr. Minter advised the headworks have never been cleaned and recommended approval of the proposal. After

discussion, Director Hudson made a motion to approve the attached proposal from K-3BMI. Director Garza seconded the motion, which passed unanimously.

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 IDS is working to finalize plans for the project.

Mr. Herzog next deferred reporting on the status of sidewalk project in the District as he did not have any updates on the matter.

Mr. Herzog next reported on the fencing replacement project at Water Plant No. 1 and at the WWTP. He stated that the contractor has addressed the few remaining punch list items. He reported that Radius West, neighbors to the east of the project, sent IDS a \$20,156.15 invoice for damages to its property allegedly caused by the contractor. Mr. Herzog reported that the contractor claims they did not damage the property and that Radius West has not provided proof that the damage was caused by contractor. After discussion, the Board requested that Mr. Herzog ask the contractor to pay 50% of the claimed damage costs and to hold the contractor's check until a decision can be reached.

Mr. Herzog next deferred reporting on the status of the contract with Clearwater Utilities for the Weekley Homes Storm Water Facilities project as he did not have new updates to provide on the matter.

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 paving operations are nearing completion.

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.

Ms. Richardson next reported that she spoke to the engineer for the Foxlake apartment development regarding Foxlake's request to convey its detention pond to the District in exchange for reimbursement by the District. She stated that the developer has requested a private meeting with the Board president to discuss same. The Board discussed the fact that it had previously declined such request on two prior occasions and agreed that its decision remains firm. Director Hudson stated that, given the Board's previous decisions on the matter, he is unavailable to discuss the matter further.

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

The Board next deferred consideration the status of the WHCRWA surface water conversion.

The Board next considered the attached report from Storm Water Solutions. Ms. Valladares presented and reviewed the attached report with the Board.

The Board next considered the financial and investment reports and invoices presented for payment. Ms. Colondres distributed the attached bookkeeping report, investment inventory report, and bills for payment. After review and discussion of the reports presented, Director Patrick 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.

Ms. Colondres next presented the draft operating budget for the fiscal year ending April 30, 2027. After discussion and review, Director Patrick made a motion to approve the attached draft operating budget. Director Wolterman seconded the motion, which passed unanimously.

The Board next considered the attached report from Touchstone District Services. Ms. Dehoyos presented the April report for the District. Ms. Richardson advised that AWBD has engaged a public relations firm to prepare a toolkit for districts to utilize which will be available in the next few months.

After discussion, the Board concurred to hold the next Board meeting on Wednesday, May 27, 2026, at 12:30pm.

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


Secretary

Attachments
April 27, 2026

1. Engagement Letter from Auditor
2. Park Rangers Report
3. Tax Assessor/Collector Reports
4. Delinquent Real Property Tax Resolution
5. Operator Report
6. Engineer Report
7. Storm Water Solutions Report
8. Bookkeeper Report
9. Insurance Renewal Proposal
10. Touchstone Report

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April 27, 2026

Board of Directors
West Park Municipal Utility District
Harris County, Texas

We appreciate your selection of **Forvis Mazars, LLP** as your service provider and are pleased to confirm the arrangements of our engagement in this contract. Within the requirements of our professional standards and any duties owed to the public, regulatory, or other authorities, our goal is to provide you an **Unmatched Client Experience**.

In addition to the terms set forth in this contract, including the detailed **Scope of Services**, our engagement is governed by the following, incorporated fully by this reference:

- Terms and Conditions Addendum

Summary Scope of Services

As described in the attached **Scope of Services**, our services will include the following:

West Park Municipal Utility District

- Audit Services for the year ended April 30, 2026

You agree to assume full responsibility for the substantive outcomes of the contracted services and for any other services we may provide, including any findings that may result.

You also acknowledge these services are adequate for your purposes, and you will establish and monitor the performance of these services to ensure they meet management's objectives. All decisions involving management responsibilities related to these services will be made by you, and you accept full responsibility for such decisions.

We understand the Board of Directors (Board) is designated to be responsible and accountable for overseeing the performance of nonattest services, and you have determined the Board is qualified to conduct such oversight.

Engagement Fees

The fee for our services will be \$26,200, plus an administrative fee of \$1,100 to cover items such as report production, copies, postage and other delivery charges, supplies, technology-related costs such as software licensing, user access, and research tools, and similar expense items. In addition, fees for the review of a preliminary official statement, official statement, and the agreement to the reproduction of our audit opinion in the official statement for any new bond sales during the period will be in the range of \$2,500 to \$3,000.

The fees for our services in assisting with the accounting for capital asset construction activity and preparation of depreciation schedules will be invoiced on an hourly basis. We will communicate with you if anticipated fees exceed \$3,000.

Our pricing for this engagement and our fee structure are based upon the expectation that our invoices will be paid promptly. Payment of our invoices is due upon receipt.

Assistance With New Standards

Assistance and additional time as a result of the adoption of new standards, if any, are not included within our standard engagement fees. These fees will be based on time expended and will vary based on the level of assistance and procedures required.

Contract Agreement

Please sign and return this contract to indicate your acknowledgment of, and agreement with, the arrangements for our services including our respective responsibilities.

Forvis Mazars, LLP

Forvis Mazars, LLP

Acknowledged and agreed to as it relates to the entire contract, including the **Scope of Services and Terms and Conditions Addendum**, on behalf of **West Park Municipal Utility District**.

BY 
Board President

DATE _____

Scope of Services – Audit Services

We will audit the basic financial statements and related disclosures for the following entity with the objective of expressing an opinion on the financial statements:

West Park Municipal Utility District as of and for the year ended April 30, 2026.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

This audit will encompass all funds of West Park Municipal Utility District.

We will also provide you with the following nonattest services:

- Preparing depreciation schedules based on your assignment of depreciable lives and methods
- Preparing a draft of the financial statements and related notes

Brian Krueger is responsible for supervising the engagement team and authorizing the signing of the report or reports.

We will issue a written report upon completion of our audit, addressed to the following parties:

Entity Name	Party Name
West Park Municipal Utility District	Board of Directors

Municipal utility districts, by their nature, depend on services from consultants, attorneys, and others to carry out the administration of the district and require sharing of information among these service providers along with specific regulatory or other parties. You authorize us and our representatives to provide documents, reports, and information to the distribution list provided by the Board or the District's representatives, which may include attorneys, engineers, bookkeepers, developers, tax collectors, operators, agents, and other consultants, along with auditors of other districts that share operations or facilities with the district.

The following apply for the audit services described above:

**Our
Responsibilities**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). We will exercise professional judgment and maintain professional skepticism throughout the audit.

We will identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

We will obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We will also conclude, based on audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Limitations & Fraud

Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit that is planned and conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Our understanding of internal control is not for the purpose of expressing an opinion on the effectiveness of your internal control. However, we will communicate to you in writing any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we identify during the audit.

We are available to perform additional procedures with regard to fraud detection and prevention at your request, subject to completion of our normal engagement acceptance procedures. The actual terms and fees of such an engagement would be documented in a separate contract to be signed by you and Forvis Mazars.

Opinion

Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add an emphasis-of-matter paragraph or other-matter paragraph(s) to our auditor's report, or if necessary, decline to express an opinion or withdraw from the engagement.

If we discover conditions that may prohibit us from issuing a standard report, we will notify you. In such circumstances, further arrangements may be necessary to continue our engagement.

Your Responsibilities

Management and, if applicable, those charged with governance acknowledge and understand their responsibility for the accuracy and completeness of all information provided and for the following:

- **Audit Support** -- to provide us with:
 - Unrestricted access to persons within the entity or within components of the entity (including management, those charged with governance, and component auditors) from whom we determine it necessary to obtain audit evidence
 - Information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including access to information relevant to disclosures

- Information about events occurring or facts discovered subsequent to the date of the financial statements, of which management may become aware, that may affect the financial statements
 - Information about any known or suspected fraud affecting the entity involving management, employees with significant role in internal control, and others where fraud could have a material effect on the financials
 - Identification and provision of report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented
 - Additional information that we may request for the purpose of the audit
- **Internal Control and Compliance** – for the:
 - Design, implementation, and maintenance of internal control relevant to compliance with laws and regulations and the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error
 - Alignment of internal control to ensure that appropriate goals and objectives are met, that management and financial information is reliable and properly reported and that compliance with and identification of the laws, regulations, contracts, grants, or agreements (including any federal award programs) applicable to the entity's activities is achieved
 - Remedy, through timely and appropriate steps, of fraud and noncompliance with provisions of laws, regulations, contracts, or other agreements reported by the auditor
 - Establishment and maintenance of processes to track the status and address findings and recommendations of auditors
 - **Accounting and Reporting** – for the:
 - Maintenance of adequate records, selection and application of accounting principles, and the safeguard of assets
 - Adjustment of the financial statements to correct material misstatements and confirmation to us in the representation letter that the effects of any uncorrected misstatements aggregated by us are immaterial, both individually and in the aggregate, to the financial statements taken as a whole
 - Preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America (or other basis if indicated in the contract)
 - Inclusion of the auditors' report in any document containing financial statements that indicates that such financial statements have been audited by us
 - Distribution of audit reports to any necessary parties

The results of our tests of compliance and internal control over financial reporting performed in connection with our audit of the financial statements may not fully meet the reasonable needs of report users. Management is responsible for obtaining audits, examinations, agreed-upon procedures, or other engagements that satisfy relevant legal, regulatory, or contractual requirements or fully meet other reasonable user needs.

**Written
Confirmations
Required**

As part of our audit process, we will request from management and, if applicable, those charged with governance written confirmation acknowledging certain responsibilities outlined in this contract and confirming:

- The availability of this information
- Certain representations made during the audit for all periods presented
- The effects of any uncorrected misstatements, if any, resulting from errors or fraud aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole

**Preserving
Future
Independence**

Our performance of certain nonattest services may not be permitted under the SEC and PCAOB independence rules, to which we are not currently subject. Accordingly, if we perform services that are not permitted under those rules, you would not be permitted to use our reports in a registration statement or other document requiring compliance with those rules.

You agree to inform us promptly if you are considering any future public offering of securities, use of our reports to comply with the Investment Advisers Act custody rule, or other action that would necessitate our future compliance with the independence rules of the SEC and PCAOB.

**Registration
Statements**

We are required to read any document, including any exempt offering or refunding statement, which contains or incorporates by reference our audit reports, or contains any reference to us.

Should you wish to include or incorporate by reference our report on these financial statements into an offering document related to securities exempt from registration under the Securities Act of 1933, prior to our agreement to include or incorporate by reference our reports thereon, we will be required to perform procedures as required by the standards of the American Institute of Certified Public Accountants, including, but not limited to, reading other information incorporated by reference in the offering document, and performing subsequent event procedures.

Our reading of the other information included or incorporated by reference in the offering document will consider whether such information, or the manner of its presentation, is materially inconsistent with information, or the manner of its presentation, appearing in the financial statements. However, we will not perform procedures to corroborate such other information (including forward-looking statements).

Boycott Israel

As required by Chapter 2271, Texas Government Code, we represent that we do not boycott Israel and will not boycott Israel through the term of this engagement. The term "boycott Israel" in this paragraph has the meaning assigned to such term in Section 808.001 of the Texas Government Code, as amended.

**Foreign Terrorist
Organization**

Pursuant to Chapter 2252, Texas Government Code, we represent and certify that, at the time of execution of this contract, neither we, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of the same is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201 or 2252.153 of the Texas Government Code.

**Fossil Fuels
Boycott
Verification**

As required by 2276, Texas Government Code, as amended, we hereby verify that we, including any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, do not boycott energy companies, and will not boycott energy companies during the term of this Agreement. As used in the foregoing verification, "boycott energy companies" shall have the meaning assigned to the term "boycott energy company" in Section 809.001, Texas Government Code, as amended.

**Firearms
Discrimination
Verification**

As required by Section 2274.002, Texas Government Code, as amended, we hereby verify that we, including any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, (i) do not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association, and (ii) will not discriminate against a firearm entity or firearm trade association during the term of this Agreement. As used in the foregoing verification, "discriminate against a firearm entity or trade association" shall have the meaning assigned to such term in Section 2274.001(3), Texas Government Code, as amended.

Notice Required

As indicated in the Terms and Conditions Addendum, any time you intend to reference our firm name in any manner in any published materials, including on an electronic site, you agree to provide us with draft materials for our review and approval before publishing or posting such information. However, no notice is required for filings with the Texas Commission on Environmental Quality (TCEQ), with required information repositories, the Texas Attorney General's Office, and cities, as required by statute or regulation.

Forvis Mazars, LLP Terms and Conditions Addendum

GENERAL

1. **Overview.** This addendum describes Forvis Mazars LLP's standard terms and conditions ("Terms and Conditions") applicable to Our provision of services to the Client ("You"). The Terms and Conditions are a part of the contract between You and Forvis Mazars, LLP. For the purposes of the Terms and Conditions, any reference to "Firm," "We," "Us," or "Our" is a reference to Forvis Mazars, LLP ("Forvis Mazars"), and any reference to "You" or "Your" is a reference to the party or parties that have engaged Us to provide services and the party or parties ultimately responsible for payment of Our fees and costs.

BILLING, PAYMENT, & TERMINATION

2. **Billing and Payment Terms.** We will bill You for Our professional fees and costs as outlined in Our contract. Unless otherwise provided in Our contract, payment is due upon receipt of Our billing statement. Interest will be charged on any unpaid balance after 30 days at the rate of 10 percent per annum, or as allowed by law at the earliest date thereafter, and highest applicable rate if less than 10 percent. All fees, charges, and other amounts payable to Forvis Mazars hereunder do not include any sales, use, excise, value-added, or other applicable taxes, tariffs, or duties, payment of which shall be Your sole responsibility, and do not include any applicable taxes based on Forvis Mazars' net income or taxes arising from the employment or independent contractor relationship between Forvis Mazars and Forvis Mazars' personnel.

We reserve the right to suspend or terminate Our work for this engagement or any other engagement for nonpayment of fees. If Our work is suspended or terminated, You agree that We will not be responsible for Your failure to meet governmental and other deadlines, for any penalties or interest that may be assessed against You resulting from Your failure to meet such deadlines, and for any other damages (including but not limited to consequential, indirect, lost profits, or punitive damages) incurred as a result of the suspension or termination of Our services.

Our fees may increase if Our duties or responsibilities are increased by rulemaking of any regulatory body or any additional new accounting or auditing standards. Our engagement fees do not include any time for post-engagement consultation with Your personnel or third parties, consent letters and related procedures for the use of Our reports in offering documents, inquiries from regulators, or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

3. **Billing Records.** If these services are determined to be within the scope and authority of Section 1861(v)(1)(I) of the Social Security Act, We agree to make available to the Secretary of Health and Human Services, or to the U.S. Comptroller General, or any of their duly authorized representatives, such of Our books, documents, and records that are necessary to certify the nature and extent of Our services, until the expiration of four (4) years after the furnishing of these services. This contract allows access to contracts of a similar nature between

subcontractors and related organizations of the subcontractor, and to their books, documents, and records.

4. **Termination.** Either party may terminate these services in good faith at any time for any reason, including Your failure to comply with the terms of Our contract or as We determine professional standards require. Both parties must agree, in writing, to any future modifications or extensions. If services are terminated, You agree to pay Forvis Mazars for time expended to date. In addition, You will be billed costs and fees for services from other professionals, if any, as well as an administrative fee of five (5) percent to cover certain technology and administrative costs associated with Our services. Unless terminated sooner in accordance with its terms, this engagement shall terminate upon the completion of Forvis Mazars' services hereunder.

DISPUTES & DISCLAIMERS

5. **Mediation.** Any dispute arising out of or related to this engagement will, prior to resorting to litigation, be submitted for nonbinding mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The mediator will be selected by agreement of the parties. The mediation proceeding shall be confidential. Each party will bear its own costs in the mediation, but the fees and expenses of the mediator will be shared equally.
6. **Indemnification.** Unless disallowed by law or applicable professional standards, You agree to hold Forvis Mazars harmless from any and all claims which arise from knowing misrepresentations to Forvis Mazars, or the intentional withholding or concealment of information from Forvis Mazars by Your management or any partner, principal, shareholder, officer, director, member, employee, agent, or assign of Yours. You also agree to indemnify Forvis Mazars for any claims made against Forvis Mazars by third parties, which arise from any wrongful actions of Your management or any partner, principal, shareholder, officer, director, member, employee, agent, or assign of Yours. The provisions of this paragraph shall apply regardless of the nature of the claim.
7. **Statute of Limitations.** You agree that any claim or legal action arising out of or related to this contract and the services provided hereunder shall be commenced no more than one (1) year from the date of delivery of the work product to You or the termination of the services described herein (whichever is earlier), regardless of any statute of limitations prescribing a longer period of time for commencing such a claim under law. This time limitation shall apply regardless of whether Forvis Mazars performs other or subsequent services for You. A claim is understood to be a demand for money or services, demand for mediation, or the service of suit based on a breach of this contract or the acts or omissions of Forvis Mazars in performing the services provided herein. This provision shall not apply if enforcement is disallowed by applicable law or professional standards.
8. **Limitation of Liability.** You agree that Forvis Mazars' liability, if any, arising out of or related to this contract and the services provided hereunder, shall be limited to the amount of the fees paid by You for services rendered under this contract. This

limitation shall not apply to the extent it is finally, judicially determined that the liability resulted from the intentional or willful misconduct of Forvis Mazars or if enforcement of this provision is disallowed by applicable law or professional standards.

9. **Waiver of Certain Damages.** In no event shall Forvis Mazars be liable to You or a third party for any indirect, special, consequential, punitive, or exemplary damages, including but not limited to lost profits, loss of revenue, interruption, loss of use, damage to goodwill or reputation, regardless of whether You were advised of the possibility of such damages, regardless of whether such damages were reasonably foreseeable, and regardless of whether such damages arise under a theory of contract, tort, strict liability, or otherwise.
10. **Choice of Law.** You acknowledge and agree that any dispute arising out of or related to this contract shall be governed by the laws of the State of Texas, without regard to its conflict of laws principles.
11. **WAIVER OF JURY TRIAL. THE PARTIES HEREBY AGREE NOT TO ELECT A TRIAL BY JURY OF ANY ISSUE TRIABLE OF RIGHT BY JURY, AND WAIVE ANY RIGHT TO TRIAL BY JURY FULLY TO THE EXTENT THAT ANY SUCH RIGHT SHALL NOW OR HEREAFTER EXIST WITH REGARD TO THIS AGREEMENT, OR ANY CLAIM, COUNTERCLAIM, OR OTHER ACTION ARISING IN CONNECTION THEREWITH. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS GIVEN KNOWINGLY AND VOLUNTARILY BY THE PARTIES, AND IS INTENDED TO ENCOMPASS INDIVIDUALLY EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A TRIAL BY JURY WOULD OTHERWISE ACCRUE.**
12. **Severability.** In the event that any term or provision of this agreement shall be held to be invalid, void, or unenforceable, then the remainder of this agreement shall not be affected, and each such term and provision of this agreement shall be valid and enforceable to the fullest extent permitted by law.
13. **Assignment.** You acknowledge and agree that the terms and conditions of this contract shall be binding upon and inure to the parties' successors and assigns, subject to applicable laws and regulations.
14. **Disclaimer of Legal or Investment Advice.** Our services do not constitute legal or investment advice. You should seek the advice of legal counsel in such matters. Regulatory authorities may interpret circumstances differently than We do. In addition, the applicable laws, regulations, and regulators' enforcement activities may change over time.

RECORDS, WORKPAPERS, DELIVERABLES, & PROPRIETARY INFORMATION

15. **Maintenance of Records.** You agree to assume full responsibility for maintaining Your original data and records and that Forvis Mazars has no responsibility to maintain this information. You agree You will not rely on Forvis Mazars to provide hosting, electronic security, or backup services, e.g., business continuity or disaster recovery services, to You unless separately engaged to do so. You understand that Your access to data, records, and information from Forvis Mazars' servers, i.e., Forvis Mazars portals used to exchange information, can

be terminated at any time and You will not rely on using this to host Your data and records.

16. **Forvis Mazars Workpapers.** Our workpapers and documentation retained in any form of media for this engagement are the property of Forvis Mazars. We can be compelled to provide information under legal process. In addition, We may be requested by regulatory or enforcement bodies (including any State Board) to make certain workpapers available to them pursuant to authority granted by law or regulation. Unless We are prohibited from doing so by law or regulation, Forvis Mazars will inform You of any such legal process or request. You agree We have no legal responsibility to You in the event We determine We are obligated to provide such documents or information.
17. **Subpoenas or Other Legal Process.** In the event Forvis Mazars is required to respond to any such subpoena, court order, or any government regulatory inquiry or other legal process relating to You or Your management for the production of documents and/or testimony relative to information We obtained or prepared incident to this or any other engagement in a matter in which Forvis Mazars is not a party, You shall compensate Forvis Mazars for all time We expend in connection with such response at normal and customary hourly rates and to reimburse Us for all out-of-pocket expenses incurred in regard to such response.
18. **Use of Deliverables and Drafts.** You agree You will not modify any deliverables or drafts prepared by Us for internal use or for distribution to third parties. You also understand that We may on occasion send You documents marked as draft and understand that those are for Your review purpose only, should not be distributed in any way, and should be destroyed as soon as possible.

Our report on any financial statements must be associated only with the financial statements that were the subject of Our engagement. You may make copies of Our report, but only if the entire financial statements (exactly as attached to Our report, including related footnotes) and any supplementary information, as appropriate, are reproduced and distributed with Our report. You agree not to reproduce or associate Our report with any other financial statements, or portions thereof, that are not the subject of Our engagement.
19. **Proprietary Information.** You acknowledge that proprietary information, documents, materials, management techniques, and other intellectual property are a material source of the services We perform and were developed prior to Our association with You. Any new forms, software, documents, or intellectual property We develop during this engagement for Your use shall belong to Us, and You shall have the limited right to use them solely within Your business. All reports, templates, manuals, forms, checklists, questionnaires, letters, agreements, and other documents which We make available to You are confidential and proprietary to Us. Neither You, nor any of Your agents, will copy, electronically store, reproduce, or make any such documents available to anyone other than Your personnel. This provision will apply to all materials whether in digital, "hard copy" format, or other medium.

REGULATORY

20. **U.S. Securities and Exchange Commission ("SEC") and other Regulatory Bodies.** Where We are providing services either for (a) an entity that is registered with the SEC, (b) an affiliate of such registrant, or (c) an entity or affiliate that is subject to rules, regulations, or standards beyond those of the American Institute of Certified Public Accountants ("AICPA"), any term of this contract that would be prohibited by or impair Our independence under applicable law or regulation shall not apply to the extent necessary only to avoid such prohibition or impairment.

21. **Offering Document.** You may wish to include Our report(s) on financial statements in an exempt offering document. You agree that any report, including any auditor's report, or reference to Our firm, will not be included in any such offering document without notifying Us. Any agreement to perform work in connection with an exempt offering document, including providing agreement for the use of the auditor's report in the exempt offering document, will be a separate engagement.

Any exempt offering document issued by You with which We are not involved will clearly indicate that We are not involved by including a disclosure such as, "Forvis Mazars, LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Forvis Mazars, LLP also has not performed any procedures relating to this offering document."

22. **Forvis Mazars Not a Municipal Advisor.** Forvis Mazars is not acting as Your municipal advisor under Section 15B of the *Securities Exchange Act of 1934*, as amended. As such, Forvis Mazars is not recommending any action to You and does not owe You a fiduciary duty with respect to any information or communications regarding municipal financial products or the issuance of municipal securities. You should discuss such matters with internal or external advisors and experts You deem appropriate before acting on any such information or material provided by Forvis Mazars.

23. **Forvis Mazars Not a Fiduciary.** In providing Our attest services, We are required by law and our professional standards to maintain our independence from You. We take this mandate very seriously and thus guard against impermissible relationships which may impair the very independence which You and the users of Our report require. As such, You should not place upon Us special confidence that in the performance of Our attest services We will act solely in Your interest. Therefore, You acknowledge and agree We are not in a fiduciary relationship with You and We have no fiduciary responsibilities to You in the performance of Our services described herein.

TECHNOLOGY

24. **Electronic Sites.** You agree to notify Us if You desire to place Our report(s), including any reports on Your financial statements, along with other information, such as a report by management or those charged with governance on operations, financial summaries or highlights, financial ratios, etc., on an electronic site. You recognize that We have no responsibility to review information contained in electronic sites.

25. **Electronic Signatures and Counterparts.** This contract and other documents to be delivered pursuant to this contract may be executed in one or more counterparts, each of which will be deemed to be an original copy and all of which, when taken together, will be deemed to constitute one and the same agreement or document, and will be effective when counterparts have been signed by each of the parties and delivered to the other parties. Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this contract are intended to authenticate this writing and to have the same force and effect as manual signatures. Delivery of a copy of this contract or any other document contemplated hereby, bearing an original manual or electronic signature by facsimile transmission (including a facsimile delivered via the internet), by electronic mail in "portable document format" (".pdf") or similar format intended to preserve the original graphic and pictorial appearance of a document, or through the use of electronic signature software, will have the same effect as physical delivery of the paper document bearing an original signature.

26. **Electronic Data Communication and Storage.** In the interest of facilitating Our services to You, We may send data over the internet, temporarily store electronic data via computer software applications hosted remotely on the internet, or utilize cloud-based storage. Your confidential electronic data may be transmitted or stored using these methods. In using these data communication and storage methods, We employ measures designed to maintain data security. We use reasonable efforts to keep such communications and electronic data secure in accordance with Our obligations under applicable laws, regulations, and professional standards.

You recognize and accept that We have no control over the unauthorized interception or breach of any communications or electronic data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed by Us. You consent to Our use of these electronic devices and applications during this engagement.

OTHER MATTERS

27. **Cooperation.** You agree to cooperate with Forvis Mazars in the performance of Forvis Mazars' services to You, including the provision to Forvis Mazars of reasonable facilities and timely access to Your data, information, and personnel. You shall be responsible for the performance of Your employees and agents.

28. **Third-Party Service Providers.** Forvis Mazars may from time to time utilize third-party service providers, including but not limited to domestic software processors or legal counsel, or disclose confidential information about You to third-party service providers in serving Your account. Forvis Mazars maintains, however, internal policies, procedures, and safeguards to protect the confidentiality and security of Your information. In addition, Forvis Mazars will secure confidentiality agreements with all service providers to maintain the confidentiality of Your information. If We are unable to secure an appropriate confidentiality agreement, You will be asked to consent prior to Forvis Mazars sharing Your confidential information with the third-party service provider.

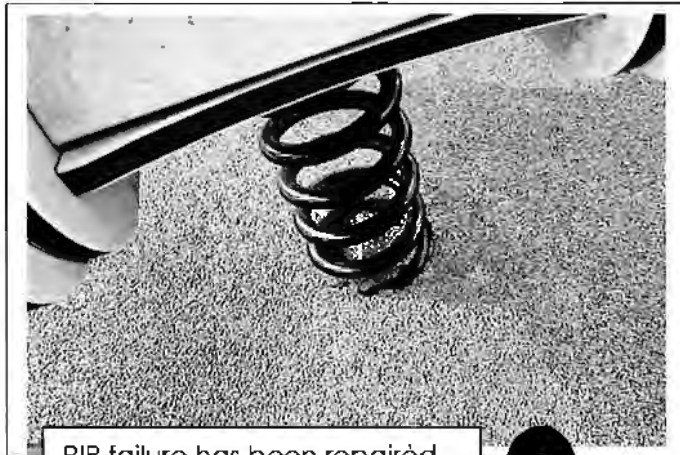
29. **Independent Contractor.** When providing services to You, We will be functioning as an independent contractor; and in no event will We or any of Our employees be an officer of You, nor will Our relationship be that of joint venturers, partners, employer and employee, principal and agent, or any similar relationship giving rise to a fiduciary duty to You. Decisions regarding management of Your business remain the responsibility of Your personnel at all times. Neither You nor Forvis Mazars shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.
30. **Use of Forvis Mazars Name.** Any time You intend to reference Forvis Mazars' firm name in any manner in any published materials, including on an electronic site, You agree to provide Us with draft materials for review and approval before publishing or posting such information.
31. **Network.** Forvis Mazars is a Delaware limited liability partnership and an independent member of Forvis Mazars Global, Ltd., a leading global professional services network. Forvis Mazars Global, Ltd. is a United Kingdom company limited by guarantee and does not provide any services to clients.
32. **Entire Agreement.** The contract, including this Terms and Conditions Addendum and any other attachments or addenda, encompasses the entire agreement between You and Forvis Mazars and supersedes all previous understandings and agreements between the parties, whether oral or written. Any modification to the terms of this contract must be made in writing and signed by both You and Forvis Mazars.
33. **Force Majeure.** We shall not be held responsible for any failure to fulfill Our obligations if such failure was caused by circumstances beyond Our control, including, without limitation, fire or other casualty, act of God, act of terrorism, strike or labor dispute, war or other violence, explosion, flood or other natural catastrophe, epidemic or pandemic, or any law, order, or requirement of any governmental agency or authority affecting either party, including without limitation orders incident to any such epidemic or pandemic, lockdown orders, stay-at-home orders, and curfews.



LANDSCAPE MAINTENANCE REPORT FOR WEST PARK MUD APRIL 2026

WEST PARK PRESERVE

1. Park has greened up with Spring and rain.
2. Still concerned about trees not leafing out in front.
3. Repaired spring toys that had failed under PIP
4. We changed maintenance days in Park from Wednesday to Monday
5. Looking into refreshing paint on amenities.
6. Vandalism issue



PIP failure has been repaired

3



Trees not leafing

2

Trees not leafing

2

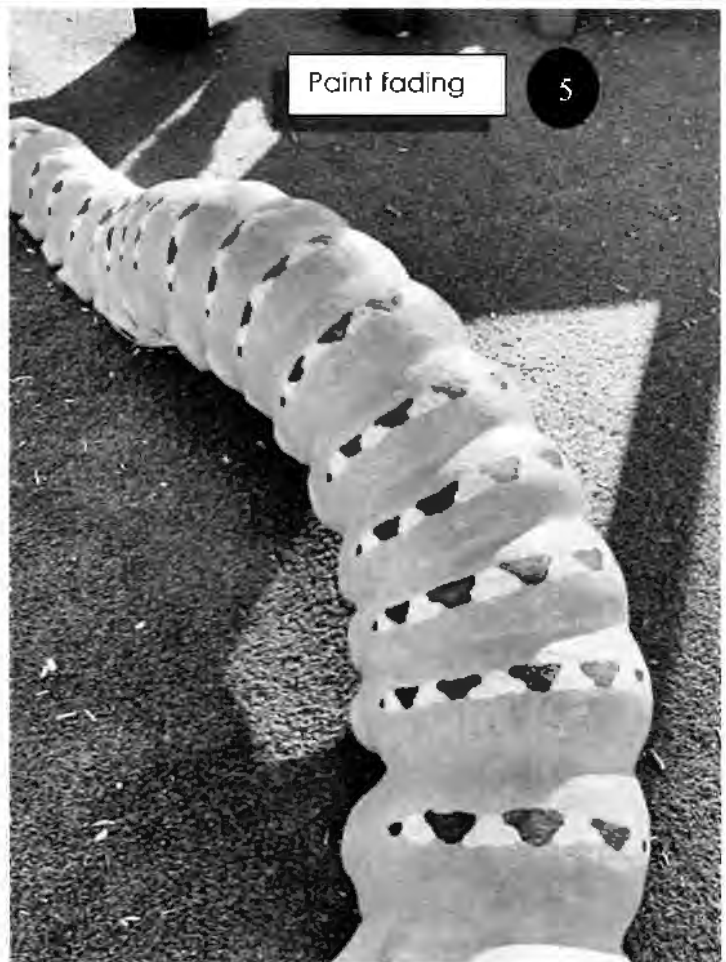


Maintenance days

4

Paint fading

5



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

	Current Month (3/1/2026 - 3/31/2026)	Fiscal Year (5/1/2025 - 4/30/2026)	Tax Year (10/1/2025 - 9/30/2026)
Beginning Balance :	1,191,652.51	649,991.14	198,763.95
Plus Collections :			
Taxes Collected:			
Debt Service Taxes	7,695.04	7,695.04	7,695.04
Maintenance Taxes Due General Operating Fund	4,924.82	3,128,168.27	3,096,209.25
Road Debt Taxes	0.00	0.00	0.00
Penalties and Interest on Tax Accounts	1,079.90	10,252.77	4,687.48
Delinquent Attorney Fees and Court Costs	0.00	3,190.47	139.71
Overpayments	0.00	3,315.17	3,315.17
Current Year Value Reduction Refund	0.00	41,388.72	41,388.72
Prior Year Value Reduction Refund	0.00	37,963.13	37,963.13
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	14,864.39	14,864.39	14,864.39
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 :	28,564.15	3,246,837.96	3,206,262.89
Less Disbursements :			
Debt Service Transfers	475,000.00	1,965,000.00	1,565,000.00
Maintenance Transfers	151,582.73	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	3,315.17	8,039.37	8,039.37
Current Year Value Reductions Refunded	42,506.59	123,783.29	59,038.23
Prior Year Value Reductions Refunded	834.42	17,071.16	17,071.16
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	0.00	2,061.74	954.73
CAD Quarterly Payment	6,248.00	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	17,023.15	9,309.90
Hourly Fees/Meeting Attendance/SPA Work	0.00	1,365.80	625.40
Bank Charges / Positive Pay	0.00	0.00	0.00
Transparency Compliance	375.00	375.00	375.00
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	0.00	1,076.52	1,021.60
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	0.00	1,071.20	630.20
Installments	0.00	0.00	0.00
Professional Consultant / Other Fees	0.00	227.61	45.00
Total Disbursements :	681,422.56	3,358,035.00	2,866,232.74
Ending Balance :	538,794.10	538,794.10	538,794.10

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 March 31, 2026

Cert Taxable Value	Supplemental Value	Net Taxable Value	Supplemental #	Total Tax Rate
<u>782,179,264</u>	<u>2,730,292</u>	<u>784,909,556</u>	<u>HCAD S-7</u>	<u>0.41000</u>

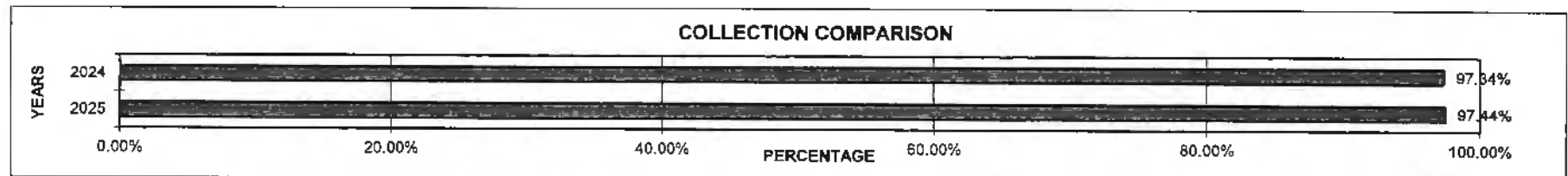
<u>Year</u>	<u>Taxable Value</u>	<u>I & S Rate</u>	<u>I & S Levy</u>	<u>M & O Rate</u>	<u>M & O Levy</u>	<u>Road Rate</u>	<u>Road Levy</u>	<u>Total Tax Rate</u>
2025	784,909,556	0.25000	1,962,273.89	0.16000	1,255,855.29	0.00000	0.00	0.41000
2024	755,521,121	0.25000	1,888,802.80	0.16000	1,208,833.79	0.00000	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 March 31, 2026

Land Value	Improvement Value	Personal Property	Exemption Value	Total Value
0	806,956,888	41,776,678	63,824,010	784,909,556

<u>Year</u>	<u>Value Levy</u>	<u>Rollback / Uncollectibles</u>	<u>Rendition Penalty/ Late Fees</u>	<u>Total Levy</u>	<u>Taxes Due 10/1</u>	<u>Adjustments</u>	<u>Collections</u>	<u>Balance</u>	<u>% Collected</u>
2025	3,218,129.18	0.00	145.94	3,218,275.12	3,206,934.94	11,194.21	3,135,649.24	82,479.91	97.44%
2024	3,097,636.60	0.00	49.81	3,097,686.41	50,020.23	-36,575.93	-33,197.18	46,641.48	98.49%
2023	2,827,820.16	0.00	56.85	2,827,877.01	6,535.85	568.49	1,452.23	5,652.11	99.80%
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	1,675,849.31	-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	0.00	0.00	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 -24,813.23 3,103,904.29 148,457.64



Cash Balance : March 31, 2026 \$538,794.10

Collections Received to Date : \$0.00

Check No.	Payee	Amount	Type of Disbursement
2072	Assessments of The Southwest, Inc.		
	Tax assessor/Collector Fee	1,560.65	Tax Assessor/Collector
	Copies and supplies	158.13	Copies and Supplies
	Roll update and processing	155.00	Records Management / Roll Update
	Postage, envelopes and mailing	264.51	Postage / Envelopes/ Mailing
	Consultant fee	102.69	Professional Consultant / Other Fees
	Monthly update for SB2/HB1154 compliance	375.00	Transparency Compliance
	Total=	\$2,615.98	

Total Disbursements : \$2,615.98

Cash Balance: April 27, 2026 \$536,178.12

See Attached List for Securities Pledged



BNY MELLON

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

Date: 03/31/26

001095 XB6SCD31
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: 03/31/26

The collateral segregated on your behalf on 03/31/26 is as follows:

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
940157UP3	WASHINGTON SUB 3.000% 06/01/30	1,100,000.00	1,106,864.00
TOTAL MKT VALUE			1,106,864.00

PRINT DATE 4/21/2026
PAGE COUNT 1

ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944865 GEO:3582344554		1000 DEGREES PIZZA 19623 WHISPERING BREEZE LN HOUSTON, TX 77094-2969	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E							L1	PERS MKT TOTAL MKT ASSESSED	49,253 49,253 49,253
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	02/01/2026		49,253	0.4100000	201.94	0.00	201.94	22.21	0.00	0.00	224.15
						201.94	0.00	201.94	22.21	0.00	0.00	224.15
=====												
ID:R000944305 GEO:3581333970010022		2200 GREENHOUSE LLC 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	240.05	225.82	0.00	1,354.94
2025	358 WEST PARK MUD	02/01/2026		215,980	0.4100000	885.52	0.00	885.52	97.41	0.00	0.00	982.93
						1,774.59	0.00	1,774.59	337.46	225.82	0.00	2,337.87
=====												
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	13.14	5.65	1.37	33.89
2020	358 WEST PARK MUD	02/01/2021		3,475	0.3250000	11.29	0.00	11.29	9.32	4.35	1.13	26.09
2021	358 WEST PARK MUD	02/01/2022		3,475	0.3750000	13.03	0.00	13.03	9.03	4.67	1.30	28.03
2022	358 WEST PARK MUD	02/01/2023		3,475	0.3750000	13.03	0.00	13.03	7.31	4.33	1.30	25.97
2023	358 WEST PARK MUD	02/01/2024		3,475	0.3750000	13.03	0.00	13.03	5.59	3.98	1.30	23.90
2024	358 WEST PARK MUD	02/01/2025		3,475	0.4100000	14.25	0.00	14.25	4.23	3.98	1.42	23.88
2025	358 WEST PARK MUD	02/01/2026		3,475	0.4100000	14.25	0.00	14.25	1.73	0.00	1.42	17.40
						92.61	0.00	92.61	50.35	26.96	9.24	179.16
=====												
ID:P000943932 GEO:3580595113 ALT:80595113 MIN:P		ALLY FINANCIAL - EXEMPT PO BOX 9001951 LOUISVILLE, KY 40290-1951	LEASED EQUIPMENT VHCLS EXEMPT VEHICLES SITUS: IN HARRIS COUNTY							L1	PERS MKT TOTAL MKT ASSESSED	51,464 51,464 51,464
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		51,464	0.4100000	211.00	0.00	211.00	23.21	46.84	0.00	281.05
						211.00	0.00	211.00	23.21	46.84	0.00	281.05
=====												
ID:P000945003 GEO:3582431251		AMENITY HEALTH SERVICES PLLC 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
2023	358 WEST PARK MUD	02/01/2024		44,529	0.3750000	166.98	0.00	166.98	71.63	51.06	16.70	306.37
2024	358 WEST PARK MUD	02/01/2025		37,269	0.4100000	152.80	0.00	152.80	45.39	42.69	15.28	256.16
2025	358 WEST PARK MUD	02/01/2026		19,401	0.4100000	79.54	0.00	79.54	8.75	0.00	0.00	88.29
						399.32	0.00	399.32	125.77	93.75	31.98	650.82
=====												

PRINT DATE 4/21/2025
PAGE COUNT 2

ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944950 GEO:3582386622		ANGEL AUTO TRUCK SERVICES 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	02/01/2026		5,548	0.4100000	22.75	0.00	22.75	2.75	0.00	2.28	27.78
						=====	=====	=====	=====	=====	=====	=====
						22.75	0.00	22.75	2.75	0.00	2.28	27.78
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	33.80	31.79	0.00	190.76
2025	358 WEST PARK MUD	02/01/2026		30,530	0.4100000	125.17	0.00	125.17	13.77	0.00	0.00	138.94
						=====	=====	=====	=====	=====	=====	=====
						250.34	0.00	250.34	47.57	31.79	0.00	329.70
ID:P000944976 GEO:3582410195		AVION TRANSPORT LLC 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	71.62	67.38	24.12	404.27
2025	358 WEST PARK MUD	02/01/2026		58,818	0.4100000	241.15	0.00	241.15	29.18	0.00	24.12	294.45
						=====	=====	=====	=====	=====	=====	=====
						482.30	0.00	482.30	100.80	67.38	48.24	698.72
ID:P000945017 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	174.55	124.42	40.69	746.52
2024	358 WEST PARK MUD	02/01/2025		108,497	0.4100000	444.84	0.00	444.84	132.12	124.29	44.48	745.73
2025	358 WEST PARK MUD	02/01/2026		108,497	0.4100000	444.84	0.00	444.84	53.82	0.00	44.48	543.14
						=====	=====	=====	=====	=====	=====	=====
						1,296.54	0.00	1,296.54	360.49	248.71	129.65	2,035.39
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
2019	358 WEST PARK MUD	02/01/2020		12,387	0.3950000	-4.89	0.00	-4.89	0.00	0.00	0.00	-4.89
2025	358 WEST PARK MUD	02/01/2026		12,387	0.4100000	50.79	0.00	50.79	6.15	0.00	5.08	62.02
						=====	=====	=====	=====	=====	=====	=====
						45.90	0.00	45.90	6.15	0.00	5.08	57.13
ID:P000944907 GEO:3582362322		BIEL FOOT & ANKLE SPECIALISTS 19002 PARK ROW DR STE 100 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	41,190 41,190 41,190
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	02/01/2026		41,190	0.4100000	168.88	0.00	168.88	18.58	0.00	0.00	187.46
						=====	=====	=====	=====	=====	=====	=====
						168.88	0.00	168.88	18.58	0.00	0.00	187.46

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944006 GEO:3580790600		CARDTRONICS USA INC 2050 W SAM HOUSTON PARKWAY S 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	1.29	0.67	0.00	4.01
						10.33	8.28	2.05	1.29	0.67	0.00	4.01
ID:P000944864 GEO:3582340180		CINCO DE MAYO MEXICAN RESTAURANT & BAR L 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	02/01/2026		18,435	0.4100000	75.58	0.00	75.58	8.31	0.00	0.00	83.89
						75.58	0.00	75.58	8.31	0.00	0.00	83.89
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	02/01/2026		111,529	0.4100000	457.27	0.00	457.27	55.33	0.00	45.73	558.33
						457.27	0.00	457.27	55.33	0.00	45.73	558.33
ID:P000944895 GEO:3582362062		D.I.V.A BUILT C/O HEIDI K BREEDING 1718 FRY RD STE 490 HOUSTON, TX 77084-5844	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E RAW SUP							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	02/01/2026		19,838	0.4100000	81.34	0.00	81.34	8.95	0.00	0.00	90.29
						81.34	0.00	81.34	8.95	0.00	0.00	90.29
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	02/01/2026		12,615	0.4100000	51.72	0.00	51.72	5.69	0.00	0.00	57.41
						51.72	0.00	51.72	5.69	0.00	0.00	57.41
ID:P000944912 GEO:3582362337		DYNAMIC SEISMIC SERVICES, LLC HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F M&E MISC ASSETS SUP							L1	PERS MKT TOTAL MKT ASSESSED	124,404 124,404 124,404
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	02/01/2026		124,404	0.4100000	510.06	0.00	510.06	61.72	0.00	51.01	622.79
						510.06	0.00	510.06	61.72	0.00	51.01	622.79

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944974 GEO:3582407415		E C LEONES TRUCKING LLC 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	127.24	119.69	42.84	718.17
2025	358 WEST PARK MUD	02/01/2026		63,311	0.4100000	259.58	0.00	259.58	31.41	0.00	25.96	316.95
						687.98	0.00	687.98	158.65	119.69	68.80	1,035.12
ID:P000944651 GEO:3582192795		EXECUTIVE SUITES RELOCATION INC 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	02/01/2026		38,948	0.4100000	159.69	0.00	159.69	19.33	0.00	15.97	194.99
						159.69	0.00	159.69	19.33	0.00	15.97	194.99
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	02/01/2026		55,300	0.4100000	226.73	0.00	226.73	27.43	0.00	22.67	276.83
						226.73	0.00	226.73	27.43	0.00	22.67	276.83
ID:P000944766 GEO:3582283395		FAST PREMIER TRANSPORT LLC 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	02/01/2026		190,031	0.4100000	779.13	0.00	779.13	85.70	0.00	0.00	864.83
						779.13	0.00	779.13	85.70	0.00	0.00	864.83
ID:P000945042 GEO:3582442380 ALT:82442380 MIN:P		FASTEST LABS 1718 N FRY RD STE 405 HOUSTON, TX 77084-5832	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	02/01/2026		14,190	0.4100000	58.18	0.00	58.18	6.40	0.00	0.00	64.58
						58.18	0.00	58.18	6.40	0.00	0.00	64.58
ID:P000944985 GEO:3582418640		FFF ENTERPRISES INC HOUSTON, TX 77084-7573	BUSINESS PERSONAL PROPERTY M&E							L1	PERS MKT TOTAL MKT ASSESSED	4,612 4,612 4,612
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	02/01/2026		4,612	0.4100000	18.91	0.00	18.91	2.29	0.00	1.89	23.09
						18.91	0.00	18.91	2.29	0.00	1.89	23.09

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
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	02/01/2026		207,981	0.4100000	852.72	0.00	852.72	93.80	0.00	0.00	946.52
						852.72	0.00	852.72	93.80	0.00	0.00	946.52
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	139.46	131.20	46.96	787.18
2025	358 WEST PARK MUD	02/01/2026		17,853	0.4100000	73.20	0.00	73.20	8.05	0.00	0.00	81.25
						542.76	0.00	542.76	147.51	131.20	46.96	868.43
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	02/01/2026		11,839	0.4100000	48.54	0.00	48.54	5.87	0.00	4.85	59.26
						48.54	0.00	48.54	5.87	0.00	4.85	59.26
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	244.20	174.06	56.92	1,044.40
2024	358 WEST PARK MUD	02/01/2025		114,062	0.4100000	467.65	0.00	467.65	138.90	130.66	46.76	783.97
2025	358 WEST PARK MUD	02/01/2026		6,819	0.4100000	27.96	0.00	27.96	3.08	0.00	0.00	31.04
						1,064.83	0.00	1,064.83	386.18	304.72	103.68	1,859.41
ID:R000944311 GEO:3581338270010006		HAGO INVESTMENTS LLC 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	02/01/2026		4,005,181	0.4100000	16,421.24	0.00	16,421.24	1,806.34	0.00	0.00	18,227.58
						16,421.24	0.00	16,421.24	1,806.34	0.00	0.00	18,227.58
ID:P000944936 GEO:3582375316		HANGER PROSTHETICS &ORTHOTICS COCKEYSVILLE, MD 21030-7875	VEHICLES VHCLS							L1	PERS MKT TOTAL MKT ASSESSED	10,108 10,108 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	02/01/2026		10,108	0.4100000	41.44	0.00	41.44	4.56	0.00	0.00	46.00
						41.44	0.00	41.44	4.56	0.00	0.00	46.00

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION			EXEMPTIONS / ADDN CODING				PTD	TYPE	VALUATION
ID:P000944747 GEO:3582278074		HOUSTON RHEUMATOLOGY INSTITUTE PLLC 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	02/01/2026		148,266	0.4100000	607.89	0.00	607.89	66.87	0.00	0.00	674.76
						=====	=====	=====	=====	=====	=====	=====
						607.89	0.00	607.89	66.87	0.00	0.00	674.76
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	276.91	197.38	64.55	1,184.32
2024	358 WEST PARK MUD	02/01/2025		172,128	0.4100000	705.72	0.00	705.72	209.59	197.17	70.57	1,183.05
2025	358 WEST PARK MUD	02/01/2026		172,128	0.4100000	705.72	0.00	705.72	85.39	0.00	70.57	861.68
						=====	=====	=====	=====	=====	=====	=====
						2,056.92	0.00	2,056.92	571.89	394.55	205.69	3,229.05
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	157.13	147.82	293.92	886.90
						=====	=====	=====	=====	=====	=====	=====
						2,939.17	2,357.22	581.95	157.13	147.82	293.92	886.90
ID:P000945040 GEO:3582437700		JAIME LOPEZ ALEMAN 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	02/01/2026		27,388	0.4100000	112.29	0.00	112.29	12.35	0.00	0.00	124.64
						=====	=====	=====	=====	=====	=====	=====
						112.29	0.00	112.29	12.35	0.00	0.00	124.64
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	02/01/2026		8,265	0.4100000	33.89	0.00	33.89	4.10	0.00	3.39	41.38
						=====	=====	=====	=====	=====	=====	=====
						33.89	0.00	33.89	4.10	0.00	3.39	41.38
ID:R000944299 GEO:3581333970010016		K PARTNERS LLC 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	02/01/2026		228,885	0.4100000	938.43	0.00	938.43	103.23	0.00	0.00	1,041.66
						=====	=====	=====	=====	=====	=====	=====
						938.43	0.00	938.43	103.23	0.00	0.00	1,041.66

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:R000944300 GEO:3581333970010017		KATY ALLIED MEDICAL REAL ESTATE LP 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	02/01/2026		1,791,459	0.4100000	7,344.98	0.00	7,344.98	807.95	0.00	0.00	8,152.93
						=====	=====	=====	=====	=====	=====	=====
						7,344.98	0.00	7,344.98	807.95	0.00	0.00	8,152.93
ID:P000944514 GEO:3582111206		KATY OPEN MRI 2051 GREENHOUSE RD STE 100 HOUSTON, TX 77084-7858	BUSINESS PERSONAL PROPERTY CMP F&F M&E							L1	PERS MKT	211,772
											TOTAL MKT	211,772
											ASSESSED	211,772
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	02/01/2026		211,772	0.4100000	868.27	0.00	868.27	105.06	0.00	86.83	1,060.16
						=====	=====	=====	=====	=====	=====	=====
						868.27	0.00	868.27	105.06	0.00	86.83	1,060.16
ID:R000944312 GEO:3581338270010007		LFF GREENHOUSE LLC HOUSTON, TX 77043-5239	RES A3-C BLK 1 FORRESTA VILLAGE ACRES: 1.000							F1	IMP HS	975,565
										F1	LND HS	871,200
											TOTAL MKT	1,846,765
											ASSESSED	1,846,765
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	02/01/2026		1,846,765	0.4100000	7,571.74	0.00	7,571.74	832.89	0.00	0.00	8,404.63
						=====	=====	=====	=====	=====	=====	=====
						7,571.74	0.00	7,571.74	832.89	0.00	0.00	8,404.63
ID:R000944237 GEO:3581153930000022		LOCAL WESTGATE LLC 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	02/01/2026		9,712,466	0.4100000	39,821.11	33,333.00	6,488.11	713.69	0.00	0.00	7,201.80
						=====	=====	=====	=====	=====	=====	=====
						39,821.11	33,333.00	6,488.11	713.69	0.00	0.00	7,201.80
ID:R000944260 GEO:3581153930000049		LOCAL WESTGATE LLC 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	02/01/2026		2,844,000	0.4100000	11,660.40	9,717.00	1,943.40	213.77	0.00	0.00	2,157.17
						=====	=====	=====	=====	=====	=====	=====
						11,660.40	9,717.00	1,943.40	213.77	0.00	0.00	2,157.17
ID:P000944977 GEO:35824111921		LOGICARE LLC 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	12.12	11.40	0.00	68.42
2025	358 WEST PARK MUD	02/01/2026		8,550	0.4100000	35.06	0.00	35.06	4.25	0.00	3.51	42.82
						=====	=====	=====	=====	=====	=====	=====
						79.96	0.00	79.96	16.37	11.40	3.51	111.24

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944991 GEO:3582430703		MAJESTIC TUXEDOS 3002 IVYDALE RD PEARLAND, TX 77581-1722	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	130,067 130,067 130,067
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	02/01/2026		130,067	0.4100000	533.27	0.00	533.27	64.53	0.00	53.33	651.13
						=====	=====	=====	=====	=====	=====	=====
						533.27	0.00	533.27	64.53	0.00	53.33	651.13
ID:R000944298 GEO:3581333970010015		MAKDADDY REAL ESTATE HOLDINGS LLC 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	02/01/2026		1,093,839	0.4100000	4,484.74	0.00	4,484.74	493.32	0.00	0.00	4,978.06
						=====	=====	=====	=====	=====	=====	=====
						4,484.74	0.00	4,484.74	493.32	0.00	0.00	4,978.06
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	95.15	56.34	16.96	338.05
2023	358 WEST PARK MUD	02/01/2024		48,337	0.3750000	181.26	0.00	181.26	77.76	55.43	18.13	332.58
2024	358 WEST PARK MUD	02/01/2025		49,659	0.4100000	203.60	0.00	203.60	60.47	56.88	20.36	341.31
2025	358 WEST PARK MUD	02/01/2026		50,626	0.4100000	207.57	0.00	207.57	25.11	0.00	20.76	253.44
						=====	=====	=====	=====	=====	=====	=====
						762.03	0.00	762.03	258.49	168.65	76.21	1,265.38
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	02/01/2026		11,822	0.4100000	48.47	0.00	48.47	5.86	0.00	4.85	59.18
						=====	=====	=====	=====	=====	=====	=====
						48.47	0.00	48.47	5.86	0.00	4.85	59.18
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	34.28	32.24	11.54	193.47
2025	358 WEST PARK MUD	02/01/2026		12,152	0.4100000	49.82	0.00	49.82	5.48	0.00	0.00	55.30
						=====	=====	=====	=====	=====	=====	=====
						165.23	0.00	165.23	39.76	32.24	11.54	248.77
ID:P000944999 GEO:3582431171		NEWCHEM 21 INC HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	134,055 134,055 134,055
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		280,960	0.3750000	1,053.60	0.00	1,053.60	451.99	322.19	105.36	1,933.14
2024	358 WEST PARK MUD	02/01/2025		280,960	0.4100000	1,151.94	0.00	1,151.94	342.12	321.85	115.19	1,931.10
2025	358 WEST PARK MUD	02/01/2026		134,055	0.4100000	549.63	0.00	549.63	60.46	122.02	0.00	732.11
						=====	=====	=====	=====	=====	=====	=====
						2,755.17	0.00	2,755.17	854.57	766.06	220.55	4,596.35

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION	EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION	
ID:P000944964 GEO:3582398632		NISSAN-INFINITI LT LLC (LCV) TAX OPERATIONS 8900 FREEPORT PKWY IRVING, TX 75063-2409	LEASED EQUIPMENT VHCLS LEASED VEHICLES						L1	PERS MKT TOTAL MKT ASSESSED	7,562 7,562 7,562	
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	02/01/2026		7,562	0.4100000	31.00	0.00	31.00	3.41	0.00	0.00	34.41
						31.00	0.00	31.00	3.41	0.00	0.00	34.41
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	9.57	5.67	1.71	34.01
2023	358 WEST PARK MUD	02/01/2024		4,548	0.3750000	17.06	0.00	17.06	7.32	5.22	1.71	31.31
2024	358 WEST PARK MUD	02/01/2025		4,548	0.4100000	18.65	0.00	18.65	5.54	5.21	1.86	31.26
2025	358 WEST PARK MUD	02/01/2026		4,548	0.4100000	18.65	0.00	18.65	2.25	0.00	1.86	22.76
						71.42	0.00	71.42	24.68	16.10	7.14	119.34
ID:R000944266 GEO:3581153930000055		PICKARD RICHARD K 5 GREENWAY PLAZA STE 3010 HOUSTON, TX 77046-0526	RES A8-A WESTGATE BUSINESS PARK SEC 1 ACRES: .024						C2	LND HS TOTAL MKT ASSESSED	10,500 10,500 10,500	
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	02/01/2026		10,500	0.4100000	43.05	0.00	43.05	4.74	0.00	0.00	47.79
						43.05	0.00	43.05	4.74	0.00	0.00	47.79
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	02/01/2026		23,204	0.4100000	95.14	0.00	95.14	11.52	0.00	9.51	116.17
						95.14	0.00	95.14	11.52	0.00	9.51	116.17
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 TOTAL MKT ASSESSED	4,423 4,423 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	02/01/2026		4,423	0.4100000	18.13	0.00	18.13	2.19	0.00	1.81	22.13
						18.13	0.00	18.13	2.19	0.00	1.81	22.13
ID:P000944963 GEO:3582398511		POPSHELF STORE #24797 ATTN: TAX DEPT & LICENSING 100 MISSION RIDGE GOODLETTSVILLE, TN 37072-2171	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP						L1	PERS MKT TOTAL MKT ASSESSED	230,656 230,656 230,656	
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	02/01/2026		230,656	0.4100000	945.69	0.00	945.69	104.03	0.00	0.00	1,049.72
						945.69	0.00	945.69	104.03	0.00	0.00	1,049.72

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION			EXEMPTIONS / ADDN CODING				PTD	TYPE	VALUATION
ID:P000944710 GEO:3582237141		PRONTO HOLDCO INC 805 MEDIA LUNA ST BROWNSVILLE, TX 78520-4056	BUSINESS PERSONAL PROPERTY CMP F&F INSIDE HEB							L1	PERS MKT TOTAL MKT ASSESSED	3,282 3,282 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	11.93	6.17	0.00	37.04
						18.94	0.00	18.94	11.93	6.17	0.00	37.04
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 TOTAL MKT ASSESSED	367,221 367,221 367,221
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	32.62	115.16
2010	358	02/01/2026		67,969	N/A	441.79	441.79	0.00	0.02	0.00	44.18	0.03
2024	358 WEST PARK MUD			359,828	0.4100000	1,475.29	0.00	1,475.29	438.16	412.19	147.53	2,473.17
2025	358 WEST PARK MUD			367,221	0.4100000	1,505.61	0.00	1,505.61	182.18	0.00	150.56	1,838.35
						3,748.94	768.04	2,980.90	687.88	427.21	374.89	4,426.71
ID:P000944338 GEO:3582000673 ALT:82000673 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 TOTAL MKT ASSESSED	11,931 11,931 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	13.36	9.52	0.00	57.14
2024	358 WEST PARK MUD	02/01/2025		11,902	0.4100000	48.80	0.00	48.80	13.18	12.40	0.00	74.38
2025	358 WEST PARK MUD	02/01/2026		11,931	0.4100000	48.92	0.00	48.92	5.92	0.00	4.89	59.73
						131.98	0.00	131.98	32.46	21.92	4.89	191.25
ID:P000944682 GEO:3582220238		RND TECHNOLOGY CORP HOUSTON, TX 77084-5840	BUSINESS PERSONAL PROPERTY CMP SUP							L1	PERS MKT TOTAL MKT ASSESSED	5,400 5,400 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	6.58	6.18	2.21	37.11
2025	358 WEST PARK MUD	02/01/2026		5,400	0.4100000	22.14	0.00	22.14	2.68	0.00	2.21	27.03
						44.28	0.00	44.28	9.26	6.18	4.42	64.14
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 TOTAL MKT ASSESSED	30,087 30,087 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	02/01/2026		30,087	0.4100000	123.36	0.00	123.36	14.93	0.00	12.34	150.63
						123.36	0.00	123.36	14.93	0.00	12.34	150.63
ID:P000945026 GEO:3582431968		ROTECH HEALTHCARE 6251 CHANCELLOR DR C/O TAX DEPT ORLANDO, FL 32809	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	18,708 18,708 18,708
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		18,708	0.3750000	70.16	0.00	70.16	30.10	21.45	7.02	128.73
2025	358 WEST PARK MUD	02/01/2026		18,708	0.4100000	76.70	0.00	76.70	9.28	0.00	7.67	93.65
						146.86	0.00	146.86	39.38	21.45	14.69	222.38

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION	EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION	
ID:P000945023 GEO: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	02/01/2026		17,108	0.4100000	70.14	0.00	70.14	8.49	0.00	7.01	85.64
						70.14	0.00	70.14	8.49	0.00	7.01	85.64
ID:P000944961 GEO:3582396498		SMARTE CARTE, INC SAINT PAUL, MN 55110-7626	BUSINESS PERSONAL PROPERTY F&F						L1	PERS MKT TOTAL MKT ASSESSED	22,730 22,730 22,730	
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	02/01/2026		22,730	0.4100000	93.19	0.00	93.19	10.25	0.00	0.00	103.44
						93.19	0.00	93.19	10.25	0.00	0.00	103.44
ID:P000945036 GEO: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	49.04	46.13	16.51	276.80
2025	358 WEST PARK MUD	02/01/2026		40,274	0.4100000	165.12	0.00	165.12	19.98	0.00	16.51	201.61
						330.24	0.00	330.24	69.02	46.13	33.02	478.41
ID:P000944374 GEO:3582021470		SPOK INC. ATTN TAX DEPT 5911 KINGSTOWNE VILLAGE PKWY STE 600 ALEXANDRIA, VA 22315-4650	RADIO, CELLULAR, TV AND CABLE M&E						L2	PERS MKT TOTAL MKT ASSESSED	6,090 6,090 6,090	
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	02/01/2026		6,090	0.4100000	24.97	0.00	24.97	2.75	0.00	0.00	27.72
						24.97	0.00	24.97	2.75	0.00	0.00	27.72
ID:P000945009 GEO: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	84.55	170.63	0.00	1,023.79
						768.61	0.00	768.61	84.55	170.63	0.00	1,023.79
ID:P000944425 GEO:3582039739		STANLEY CONVERGENT SECURITY SOLUTIONS 3800 TABS DR OLD TOWN, ME 04468	MULTI-LOCATIONS INV M&E ALARM SERVICE PROVIDERS						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	02/01/2026		3,381	0.4100000	13.86	0.00	13.86	1.67	0.00	1.39	16.92
						13.86	0.00	13.86	1.67	0.00	1.39	16.92

TAXROLL WEST PARK MUD

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944888 GEO: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	02/01/2026		290,614	0.4100000	1,191.52	0.00	1,191.52	144.18	0.00	119.15	1,454.85
						=====	=====	=====	=====	=====	=====	=====
						1,191.52	0.00	1,191.52	144.18	0.00	119.15	1,454.85
ID:P000944909 GEO: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	02/01/2026		24,949	0.4100000	102.29	0.00	102.29	12.38	0.00	10.23	124.90
						=====	=====	=====	=====	=====	=====	=====
						102.29	0.00	102.29	12.38	0.00	10.23	124.90
ID:P000944993 GEO:3582431032		TEXAS VISION THERAPY ATTN: JUSTIN CHELETTE OD FA00 19002 PARK ROW DR STE 203 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	127,139 127,139 127,139
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		69,690	0.4100000	285.73	0.00	285.73	77.15	72.58	0.00	435.46
						=====	=====	=====	=====	=====	=====	=====
						285.73	0.00	285.73	77.15	72.58	0.00	435.46
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 MUD	02/01/2026		40,256	0.4100000	165.05	0.00	165.05	19.98	0.00	16.50	201.53
						=====	=====	=====	=====	=====	=====	=====
						165.05	0.00	165.05	19.98	0.00	16.50	201.53
ID:P000945027 GEO:3582431970		THE FIGHT LAB TX 20507 APACHE LAKE DR KATY, TX 77449-6278	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP							L1	PERS MKT TOTAL MKT ASSESSED	7,462 7,462 7,462
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	02/01/2026		7,462	0.4100000	30.59	0.00	30.59	3.70	0.00	3.06	37.35
						=====	=====	=====	=====	=====	=====	=====
						30.59	0.00	30.59	3.70	0.00	3.06	37.35
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	02/01/2026		40,935	0.4100000	167.83	0.00	167.83	20.31	0.00	16.78	204.92
						=====	=====	=====	=====	=====	=====	=====
						167.83	0.00	167.83	20.31	0.00	16.78	204.92

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:R000944331 GEO:3581394380010003		TONY VU INVESTMENT LLC SAN ANTONIO, TX 78239-	RES A1 BLK 1 GREENHOUSE PARTNERS ACRES: 2.979							F1 F1	IMP HS LND HS TOTAL MKT ASSESSED	2,852,917 1,946,475 4,799,392 4,799,392
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	02/01/2026		4,799,392	0.4100000	19,677.51	0.00	19,677.51	2,164.53	0.00	0.00	21,842.04
						19,677.51	0.00	19,677.51	2,164.53	0.00	0.00	21,842.04
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	02/01/2026		22,108	0.4100000	90.64	0.00	90.64	10.97	0.00	9.06	110.67
						90.64	0.00	90.64	10.97	0.00	9.06	110.67
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	7.53	5.37	1.76	32.21
2024	358 WEST PARK MUD	02/01/2025		4,680	0.4100000	19.19	0.00	19.19	5.70	5.36	1.92	32.17
2025	358 WEST PARK MUD	02/01/2026		4,680	0.4100000	19.19	0.00	19.19	2.32	0.00	1.92	23.43
						55.93	0.00	55.93	15.55	10.73	5.60	87.81
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	02/01/2026		63,372	0.4100000	259.83	0.00	259.83	31.44	0.00	25.98	317.25
						259.83	0.00	259.83	31.44	0.00	25.98	317.25
ID:P000944992 GEO:3582431028		TRINITY SPECIALTY PHARMACY 19002 PARK ROW DR STE 101 HOUSTON, TX 77084	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP					L1	PERS MKT TOTAL MKT ASSESSED	157,764 157,764 157,764		
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		157,236	0.4100000	644.67	0.00	644.67	191.47	180.13	64.47	1,080.74
2025	358 WEST PARK MUD	02/01/2026		157,764	0.4100000	646.83	0.00	646.83	78.26	0.00	64.68	789.77
						1,291.50	0.00	1,291.50	269.73	180.13	129.15	1,870.51
ID:P000945021 GEO:3582431878		ULTRAFIX APPLIANCE REPAIR 1718 FRY RD STE 152 HOUSTON, TX 77084-5839	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP					L1	PERS MKT TOTAL MKT ASSESSED	24,567 24,567 24,567		
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	02/01/2026		24,567	0.4100000	100.72	0.00	100.72	12.19	0.00	10.07	122.98
						100.72	0.00	100.72	12.19	0.00	10.07	122.98

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000945C43 GEO:3582442798		VALET LIVING LLC STE 120 TAMPA, FL 33610-9712	MULTI-LOCATIONS M&E							L1	PERS MKT	9,834
											TOTAL MKT	9,834
											ASSESSED	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	02/01/2026		9,834	0.4100000	40.32	0.00	40.32	4.44	0.00	0.00	44.76
						=====	=====	=====	=====	=====	=====	=====
						40.32	0.00	40.32	4.44	0.00	0.00	44.76

ID:R000944314 GEO:3581338270020002		VREC II TW GMP MOB SPE LP DALLAS, TX 75225-4300	RES B1 BLK 2 FORRESTA VILLAGE ACRES: 6.134							F1	IMP HS	28,347,045
										F1	LND HS	4,007,955
											TOTAL MKT	32,355,000
											ASSESSED	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	9,474.18	8,912.75	0.00	53,476.48
						=====	=====	=====	=====	=====	=====	=====
						141,689.55	106,600.00	35,089.55	9,474.18	8,912.75	0.00	53,476.48

ID:P000944038 GEO:3580854380		W L GORE & ASSOCIATES NEWARK, DE 19714-9329	LEASED EQUIPMENT INV							L1	PERS MKT	8,738
											TOTAL MKT	8,738
											ASSESSED	8,738
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	02/01/2026		8,738	0.4100000	35.83	0.00	35.83	3.94	0.00	0.00	39.77
						=====	=====	=====	=====	=====	=====	=====
						35.83	0.00	35.83	3.94	0.00	0.00	39.77

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	54,466
											TOTAL MKT	54,466
											ASSESSED	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	02/01/2026		54,466	0.4100000	223.31	0.00	223.31	27.02	0.00	22.33	272.66
						=====	=====	=====	=====	=====	=====	=====
						223.31	0.00	223.31	27.02	0.00	22.33	272.66

ID:P000944584 GEO:3582167459		WRIGHT'S OF TEXAS LLC 1506 KEMPFSORD DR KATY, TX 77450-4373	VEHICLES VHCLS							L1	PERS MKT	103,764
											TOTAL MKT	103,764
											ASSESSED	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	02/01/2026		103,764	0.4100000	425.43	0.00	425.43	51.48	0.00	42.54	519.45
						=====	=====	=====	=====	=====	=====	=====
						425.43	0.00	425.43	51.48	0.00	42.54	519.45

ID:P000944727 GEO:3582249997		WRIGHTS OF TEXAS LLC KATY, TX 77450-4373	BUSINESS PERSONAL PROPERTY F&F INV M&E RAW SUP							L1	PERS MKT	8,820
											TOTAL MKT	8,820
											ASSESSED	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	02/01/2026		8,820	0.4100000	36.16	0.00	36.16	4.38	0.00	3.62	44.16
						=====	=====	=====	=====	=====	=====	=====
						36.16	0.00	36.16	4.38	0.00	3.62	44.16

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000945041		YANKIEL MENDEZ CALZADILLA	VEHICLES VHCLS							L1	PERS MKT	21,750
GEO:3582438993		HOUSTON, TX 77084									TOTAL MKT	21,750
											ASSESSED	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	02/01/2026		21,750	0.4100000	89.18	0.00	89.18	9.81	0.00	0.00	98.99
						=====	=====	=====	=====	=====	=====	=====
						89.18	0.00	89.18	9.81	0.00	0.00	98.99

TAXROLL SUMMARY

WEST PARK MUD

PRINT DATE 4/21/2026
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	32.62	115.16
2010	358	1	67,969	441.79	441.79	0.00	0.02	0.00	0.01	0.03
2019	358 WEST PARK MUD	2	15,862	8.84	0.00	8.84	13.14	5.65	1.37	29.00
2020	358 WEST PARK MUD	1	3,475	11.29	0.00	11.29	9.32	4.35	1.13	26.09
2021	358 WEST PARK MUD	3	11,281	42.30	8.28	34.02	22.25	11.51	1.30	69.08
2022	358 WEST PARK MUD	3	53,250	199.69	0.00	199.69	112.03	66.34	19.97	398.03
2023	358 WEST PARK MUD	11	846,789	3,175.46	0.00	3,175.46	1,360.94	970.08	314.14	5,820.62
2024	358 WEST PARK MUD	24	37,259,215	152,762.77	108,957.22	43,805.55	12,009.52	11,297.79	674.02	67,786.88
2025	358 WEST PARK MUD	79	30,616,802	125,528.91	43,050.00	82,478.91	9,188.28	339.49	1,050.38	93,057.06
		=====	=====	=====	=====	=====	=====	=====	=====	=====
		125	68,942,612	282,497.30	152,783.54	129,713.76	22,783.02	12,710.23	2,094.94	167,301.95

RESOLUTION AUTHORIZING AN ADDITIONAL PENALTY ON
DELINQUENT REAL PROPERTY TAXES

WHEREAS, the Board of Directors of West Park Municipal Utility District (the "District") is desirous of defraying the costs of collection of delinquent taxes; and

WHEREAS, the District has contracted with an attorney for collection of delinquent taxes as set forth in Section 6.30 of the Texas Tax Code, as amended (the "Code"); and

WHEREAS, Section 33.07 of the Code, as amended, provides that, if the District has contracted with an attorney under Section 6.30 of the Code, as amended, for collection of the District's delinquent taxes, the District may impose an additional penalty not to exceed the amount of the compensation specified in the contract with the attorney to be paid in connection with the collection of the delinquent taxes on taxes that become delinquent on or after February 1 of a year but not later than May 1 of that year and that remain delinquent on July 1 of the year in which they become delinquent; and

WHEREAS, Section 33.08 of the Code, as amended, provides that if the District imposes the additional penalty for collection costs under Section 33.07 of the Code, as amended, and has contracted with an attorney under Section 6.30 of the Code, as amended, for collection of the District's delinquent taxes, the District may impose an additional penalty not to exceed the amount of the compensation specified in the contract with the attorney to be paid in connection with the collection of the delinquent taxes on taxes that become delinquent on or after June 1 of a year; and

WHEREAS, said Section 6.30 provides that said compensation shall not exceed twenty percent (20%) of the amount of delinquent tax, penalty and interest collected. Therefore,

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF WEST PARK MUNICIPAL UTILITY DISTRICT, THAT:

Section 1. The District has entered into a contract with an attorney pursuant to Section 6.30 and in accordance with Section 33.11 of the Code, as amended, for the collection of delinquent taxes on property, penalties and interest.

Section 2. District taxes that become delinquent on or after February 1 of a year but not later than May 1 of that year and that remain delinquent on July 1 of the year in which such taxes become delinquent shall incur an additional penalty of twenty percent (20%) on the amount of such taxes, penalty and interest to defray the costs of collection of said delinquent taxes, in accordance with Section 33.07 of the Code, as amended.

Section 3. District taxes on property that become delinquent on or after June 1 of a year shall incur an additional penalty of twenty percent (20%) of the amount of such taxes, penalty and interest on the first day of the first month that begins at least twenty-one (21) days after the date the notice of delinquency and penalty are sent, in accordance with Section 33.08 of the Tax Code, as amended.

Section 4. The District's tax collector shall deliver a notice of delinquency and of the penalty imposed pursuant to Section 2 above to the property owner at least thirty (30) and not more than sixty (60) days before July 1.

Section 5. The District's tax collector shall deliver a notice of delinquency and of the penalty imposed pursuant to Section 3 above to the property owner.

Section 6. Notwithstanding any provision in this Resolution to the contrary, the additional penalty imposed hereunder shall not apply to delinquent personal property taxes which have incurred an additional penalty pursuant to that certain Resolution Authorizing An Additional Penalty on Delinquent Personal Property Taxes passed and approved by the District on the 29th day of January, 2026.

PASSED AND APPROVED this the 27th day of April, 2026.

WEST PARK MUNICIPAL UTILITY DISTRICT

ATTEST:

By: Natalie Garza
Secretary, Board of Directors

By: M. Rudek
President, Board of Directors

(SEAL)



• 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
4/27/2026

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	4,087,000
Apartments	8,177,000
Commercial	3,081,000
Irrigation	2,090,000
Park (Irrigation) No Bill	203,000
Total	17,638,000

Flushing, Main Line Break & Leaks: 62,000
Total Consumption: 17,700,000
Plant Pumpage: 17,953,000
Billed Percentage of Pumped Water: 98.25%

	<i>Well #2</i>	<i>Well #3</i>
Calculated Well GPM	939	1,308
Design Well GPM	1,000	1,000
Well Pumpage	11,544,000	6,409,000

Cut-Off Notices Mailed	02/27/26	Meter Read Date	03/17/26
Number of Notices Mailed	9	Billing Date	03/25/26
Cut-Off Date	03/18/26	Mailing Date	03/26/26
Number of Actual Cut-Offs	0	Due Date	04/19/26

Utility District Operation and Management

P.O. Box 1209 • Spring, Texas 77383

WEST PARK MUNICIPAL UTILITY DISTRICT

DATE
4/27/2026

MONTHLY OPERATIONS SUMMARY

WATER SYSTEM

March-26

Total Water Pumped for Calendar Month of : March-26 **19,108,000** Gallons

Distribution System Chlorine Residual Reporting:	Average	<u>1.92</u>	mg/l.
	Maximum	<u>2.40</u>	mg/l.
	Minimum	<u>1.27</u>	mg/l.

TEXAS DEPARTMENT OF HEALTH I. D. NO. 1011930

Bacteriological Analysis : 11

Samples Taken On : **03/24/26**

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

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY WASTEWATER TREATMENT PLANT

February-26

TPDES Permit # WQ0012346001
TX0086185

Expires: 5/10/2027

Effluent Quality Data: Reported for: February-26

	<u>Previous Month</u>	<u>Reported</u>	<u>Permitted</u>	<u>Excursion</u>
BOD 5 Average	2.93 mg/l	2.63 mg/l	7.00 mg/l	NO
BOD 5 Maximum	3.37 mg/l	3.31 mg/l	22.00 mg/l	NO
BOD 5 lbs/day	11.40 mg/l	9.30 mg/l	58.00 lbs/day	NO
TSS Average	2.82 mg/l	1.17 mg/l	15.00 mg/l	NO
TSS Maximum	6.74 mg/l	1.68 mg/l	40.00 mg/l	NO
TSS lbs/day	10.10 mg/l	4.14 mg/l	124.00 lbs/day	NO
NH3-N Average	0.35 mg/l	0.07 mg/l	2.00 mg/l	NO
NH3-N Maximum	1.17 mg/l	0.11 mg/l	10.00 mg/l	NO
NH3-N lbs/day	1.15 mg/l	0.26 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	7.23 mpn	6.79 mpn	6.00 mg/l	NO
pH Minimum	7.23 mpn	7.50 mpn	6.00 s.u.	NO
pH Maximum	7.76 mpn	7.74 mpn	9.00 s.u.	NO
CL2 Res Min	1.23 mg/l	1.10 mg/l	1.00 mg/l	NO
CL2 Res Max	3.97 mg/l	3.97 mg/l	4.00 mg/l	NO
Flow Average	0.438 mg/l	0.424 mg/l	0.990 mg/l	NO
Flow Maximum	0.586 mg/l	0.590 mg/l	N/A	N/A

Total Treated 11,872,000

Effluent Quality Compliant with Discharge Permit ?

YES

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY BILLING & COLLECTION REPORT March-26

DATE
4/27/2026

	<u>Apartments</u>	<u>All Others</u>	<u>Total</u>
Balance Forward			
As of 02/27/26	\$ 135,016.07	\$ (38,907.31)	\$ 96,108.76
Collection Period:			
Deposit	\$ -	\$ 57,200.00	\$ 57,200.00
Water	\$ 22,955.00	\$ 7,042.86	\$ 29,997.86
Sewer	\$ 23,350.00	\$ 2,995.50	\$ 26,345.50
New Acct/App/Transfer Fee	\$ -	\$ 90.00	\$ 90.00
Misc -	\$ -	\$ -	\$ -
Penalty	\$ -	\$ 1,066.15	\$ 1,066.15
Tap Fees	\$ -	\$ -	\$ -
TCEQ	\$ 233.50	\$ 49.44	\$ 282.94
Grease Trap	\$ -	\$ 1,350.00	\$ 1,350.00
RWA Fee	\$ 28,827.10	\$ 19,543.22	\$ 48,370.32
Undistributed Overpayments	\$ -	\$ (30,579.37)	\$ (30,579.37)
TOTAL	\$ 75,365.60	\$ 58,757.80	\$ 134,123.40
Current Adjustments:			
TOTAL	\$ -	\$ 33,991.96	\$ 33,991.96
	March '26		
Current Billing for			
Deposit	\$ -	\$ -	\$ -
Water	\$ 26,360.00	\$ 11,211.80	\$ 37,571.80
Sewer	\$ 26,360.00	\$ 6,369.00	\$ 32,729.00
Connect	\$ -	\$ -	\$ -
Penalty	\$ -	\$ -	\$ -
TCEQ	\$ 263.60	\$ 87.74	\$ 351.34
Grease Trap	\$ -	\$ 1,350.00	\$ 1,350.00
RWA	\$ 28,503.20	\$ 24,221.40	\$ 52,724.60
TOTAL	\$ 81,486.80	\$ 43,239.94	\$ 124,726.74
TOTAL RECEIVABLE	\$ 141,137.27	\$ (20,433.21)	\$ 120,704.06

Collection Report Through
NOTES: Deposits on file for the district

03/25/26
\$488,184.80

Consumption: 17,638,000
Paperless: 35



West Park Municipal Utility District

Board of Directors Meeting

April 27, 2026

Wastewater Treatment

1/28/26 – Sewer Plant Onsite Lift Station – Furnished operator to assist subcontractor to top clean the onsite lift station wet well. Removed and disposed of (2,000) gallons of floating debris and grease.

2/25/26 – Sewer Plant Onsite Lift Station - Furnished operator to assist subcontractor to top clean the onsite lift station wet well. Removed and disposed of (1,500) gallons of floating debris and grease.

2/27/26 – Sewer Plant - Furnished subcontractor to service roll up doors for buildings #1, #2 and #3.

3/3/26 – Sewer Plant – Furnished operator to assist subcontractor to dewater (433,820) gallons of sludge from digester chambers.

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

3/30/26 – Sewer Plant – Furnished subcontractor to install Bermuda seed hydro-mulch to (31,575) sq ft of disturbed area inside of facilities.

Sanitary Sewer System

Normal Operations

Water Plant No. 1 & No. 2

2/12/26 – Water Plant #2 – Furnished subcontractor to install new set of square D size 3 contacts for booster pump #4. Installed wall pack fixture on control building.

Water Distribution System

Normal Operations



9458 FM 362
Brookshire, Texas 77423

(281) 375-5778 Phone
(281) 375-6145 Fax

April 20, 2026

H20

Dear Sir or Ma'am:

K-3BMI would like to submit a proposal for cleaning the influent basin at West Park WWTP.

K-3BMI offers to remove all debris (sand, grit, rags) from the influent basin for \$7,200.00. This pricing is for up to 6 hours of work time (yard to yard) and 6,500 gallons of disposal (1 tanker). Anything exceeding the 6 hours or 6,500 gallons of disposal will be an additional \$475.00 per hour and \$0.45 per gallon taken to disposal. Any additional disposal charges will be based off full truck loads. K-3BMI does not prorate partial loads. Please, be advised K-3BMI will be adding a fuel surcharge to this agreement.

K-3BMI will supply all equipment and transportation with our operators that will transport and dispose of all the material at K-3BMI's approved TCEQ site for land application/final disposal.

On behalf of the company, I look forward to serving you and guarantee that you will receive quality customer care and service. Please feel free to contact me if I can be of any further assistance to you or if you have any questions. codyh@k3bmi.com or (346) 634-9642

Sincerely,

Cody Hetzler
K-3BMI



April 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:

10.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.

10.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.

10.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, east of the project. The property manager provided quotes for repairs, and photos of the damage.

Irrigation Repair - \$1,530.64
Plumbing Repair at Dog Park - \$2,545.70
Charging Station Repair - \$6,127.30
Topsoil and Sod placement - \$5,260.95
Turf Repair at Dog Park - \$4,691.56
Total - \$20,156.15

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

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

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

Paving operations are nearing completion. 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.

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

We are working on the application for the Water Supply and Infrastructure Grant program as part of House Bill 500 (2025) to provide funding appropriations from the TWBD specific to the Ground Storage Tank No. 2 replacement at WP 2. We are gathering some information from the Operator, and will submit all documents to the grant consultant by May 1st.

10.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. The engineer and developer for Foxlake plan to attend a future meeting to present their plan, which would involve removing the fence, and bringing the pond to public standards.

10.e) Utility Commitments

Nothing to report at this time.

10.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

10.g) Development in the District

Nothing to report at this time.

10.h) WHCRWA Surface Water Conversion

We are planning to convert the District's water disinfection system from chlorine to chloramine at the end of 2026, or early 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 complete in the second quarter of 2027.

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,



John R. Herzog, P.E.
Director

\\\\idseg.com\\FS\\Projects\\0600\\068300100 West Park MUD Gen Consult\\ESR\\2026\\2026-04-27 WPMUD Eng Rpt.docx





















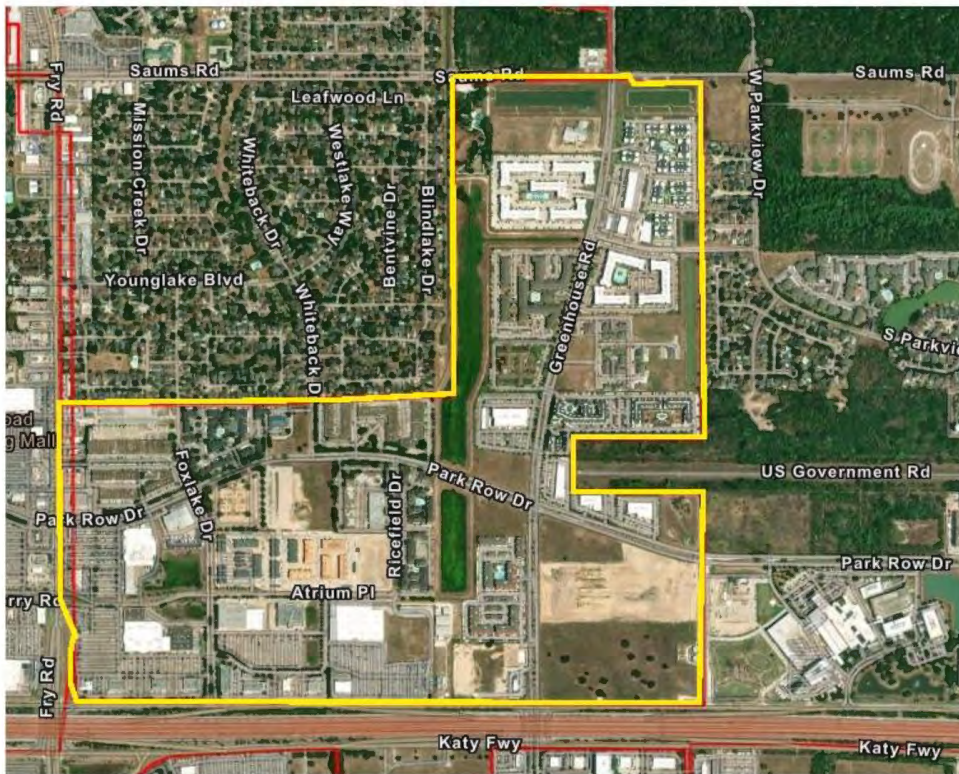




West Park MUD

Storm Water Management Program

April 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

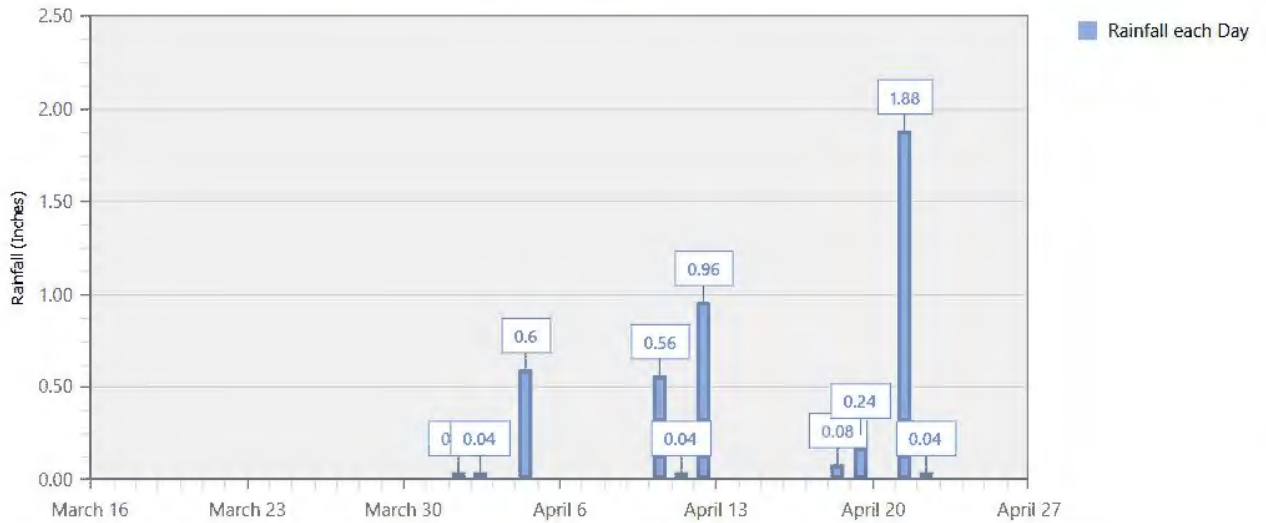
- a. None at this time.

3. Proposed Action Items

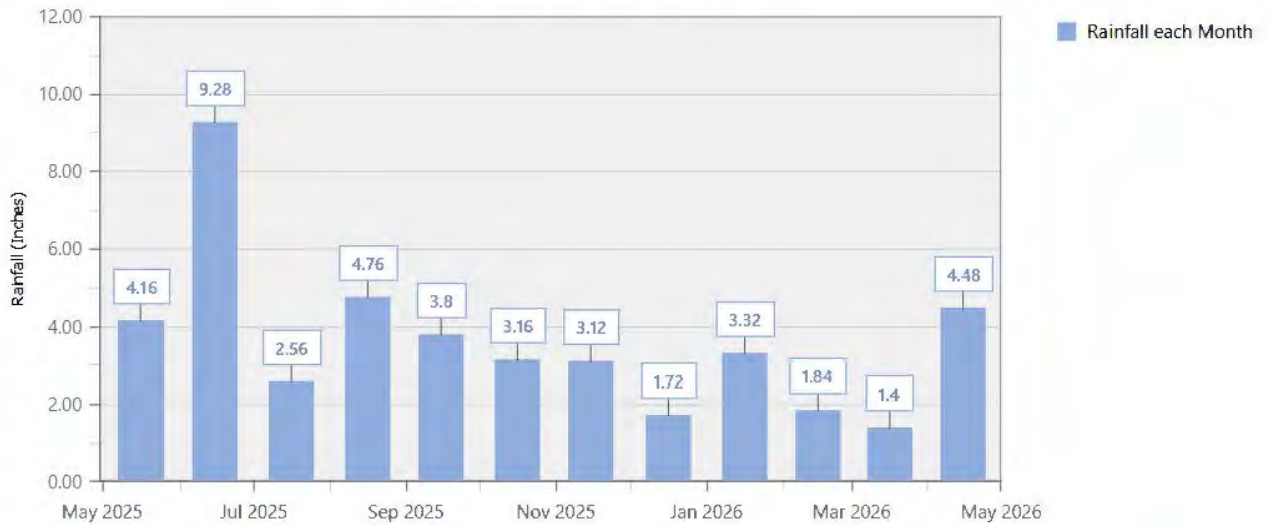
- a. None at this time.**

Rainfall Data

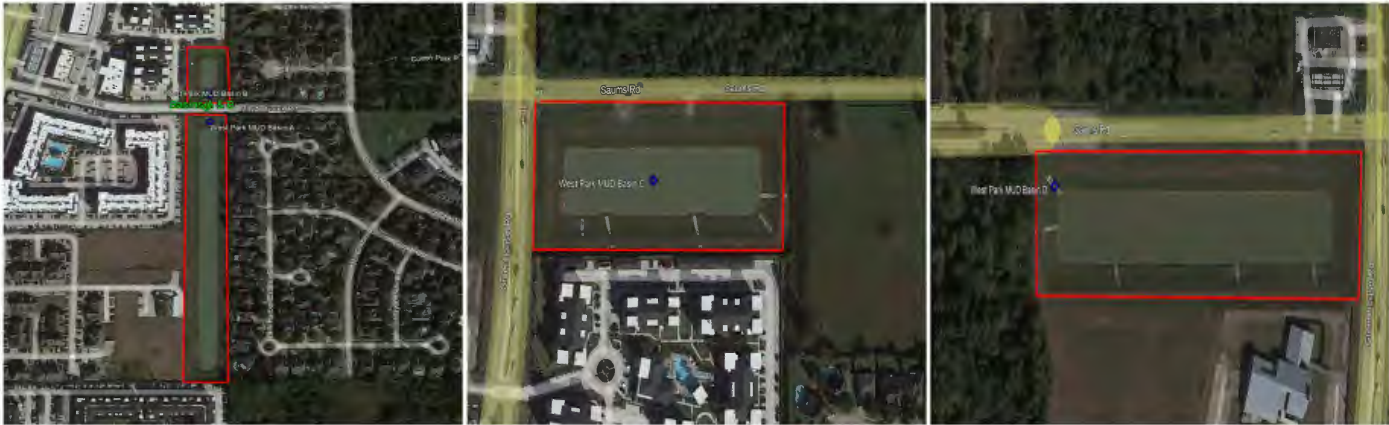
Rainfall Totals
2150: 2150 South Mayde @ Greenhouse Road
Total Rainfall 4.48 inches



Rainfall Totals
2150: 2150 South Mayde @ Greenhouse Road
Total Rainfall 43.60 inches



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



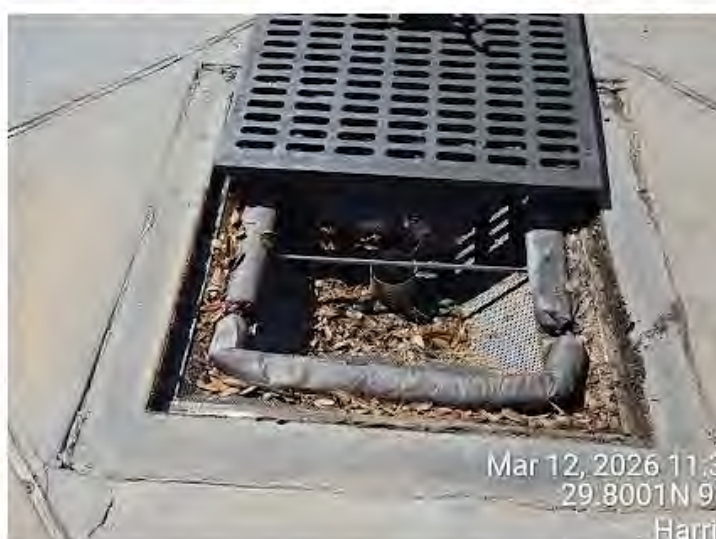
Basins A, B, C & D - Mowing



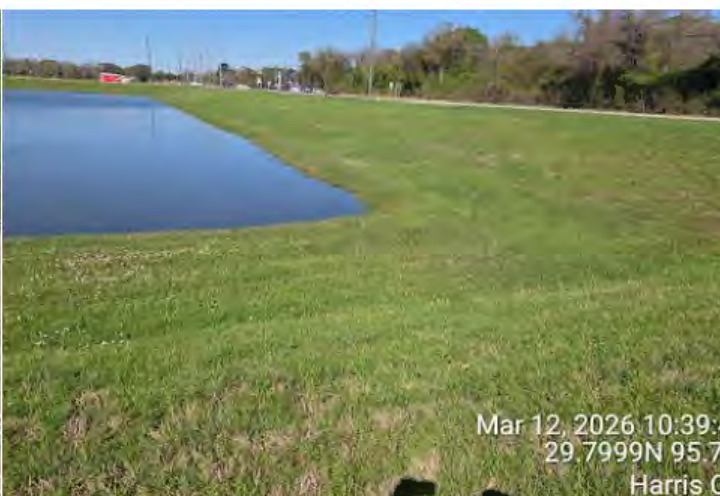
WWTP - Mowing



West Park Preserve Inlets - Inspection



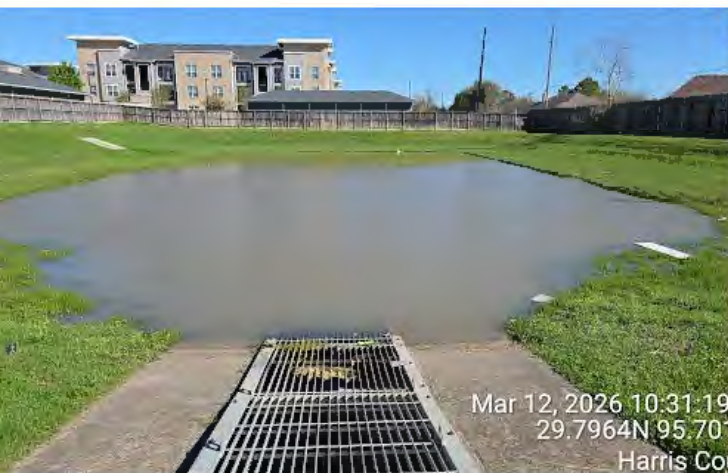
West Park Ponds A-D - Inspection



West Park Ponds A-D - Inspection



West Park Ponds A-D - Inspection



Spring Readiness Starts Below the Surface

Routine stormwater maintenance now helps prevent flooding, backups, and emergency repairs.



Spring brings new growth—and heavier rain. Before the season ramps up, stormwater systems need attention to make sure they can handle increased flow, debris, and runoff.



Routine maintenance is one of the simplest ways to protect infrastructure, control costs, and keep your system working as designed.

Routine Services to Stay Ahead of Spring



Clear Bar Screens & Inlets

Leaves, grass clippings, and trash can build up fast during early spring. Clearing bar screens and inlets keeps water moving and helps prevent backups during heavy rain.



Trash & Debris Removal

Wind and seasonal cleanup often push debris into channels, ponds, and outfalls. Removing trash early protects water quality and keeps systems flowing freely.



Prepare Underground Units

Vaults, pipes, and underground structures need to be free of sediment and debris to receive spring runoff. Cleaning and inspections now reduce the risk of hidden blockages when storms hit.



Routine Inspections Matter

Small issues are easier—and less expensive—to fix before they turn into emergencies. Regular inspections help spot concerns early and keep maintenance predictable.

Spring Planning Starts Earlier Than Most People Think

If it's been a while since your last inspection or cleaning, now's the time to get ahead of the season.

Storm Water Solutions helps districts prepare with routine maintenance programs tailored to your system and your goals.



281-587-5900
info@swstx.com
www.swstx.com



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

Bookkeeper's Report | April 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



Spotlight On Funding Your Capital Improvements Plan (CIP)

What is it and why is it important? Your CIP is a tool for planning how your District will pay for maintenance, repairs, new construction and unexpected projects that come up over the next 5-20 year period. Will you issue Bonds? Do you have Operating reserves & surplus funds? Can you utilize your Maintenance & Operations tax and Water and Wastewater revenues? What action do you need to take now to be prepared 5 years down the line? Working with your Engineer to prepare this plan enables the District to determine its financial needs and plan accordingly.

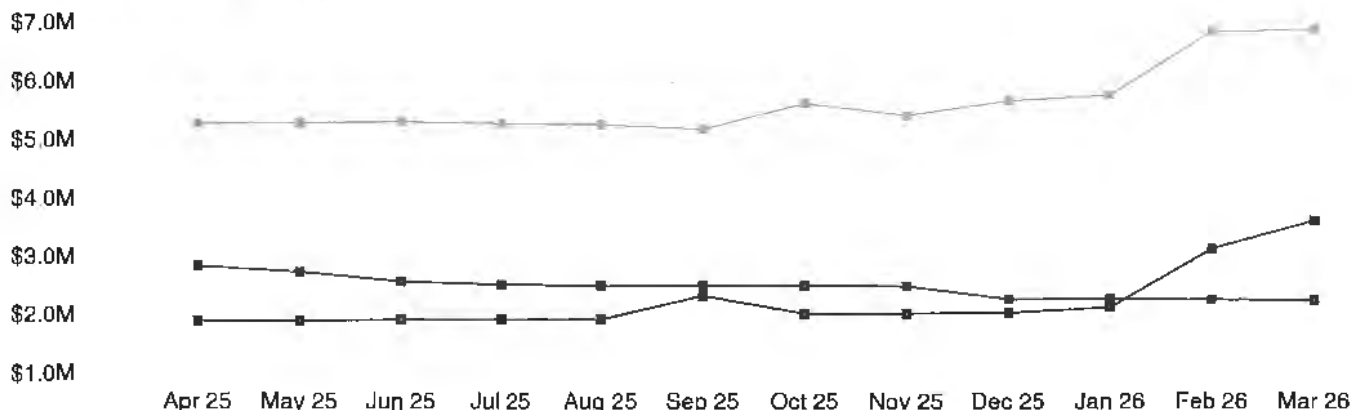
Bonds Summary		Most Recent Audited Revenue Sources		General Operating Reserves
Water, Sewer, Drainage	Park, Roads, Other	Maximum Approved M&O Rate	\$10.60	Operating Fund Balance \$6,725,687
Total Authorized \$83.6M	Total Authorized \$9.9M	Audited M&O Rate	\$10.16	
		Audited M&O Revenue	\$11.2M	Total Expenditures Excluding Capital Costs \$2,746,376
Total Issued \$41.4M	Total Issued N/A	Audited Retail Service Rate Per 10,000 gallons	\$65.50	
		Audited Water/Wastewater Revenue	\$11.5M	30.2 Months
\$Available to Issue \$42.2M	\$Available to Issue \$9.9M	Audited Sales Tax Revenue	\$677.9K	

Account Balance | As of 04/27/2026

General Operating	Capital Projects	Debt Service
\$6,725,687	\$2,240,595	\$3,643,939

Total For All Accounts: \$12,610,220

Account Balance By Month | April 2025 - March 2026



Monthly Financial Summary - General Operating Fund

West Park MUD - GOF



Account Balance Summary

Balance as of 03/24/2026 \$6,652,593

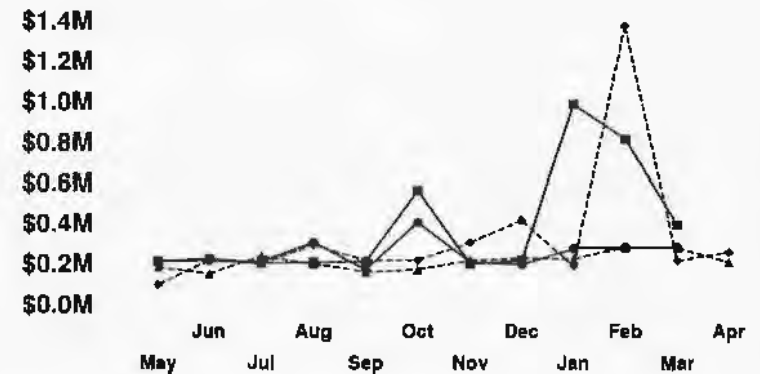
Receipts 542,092

Disbursements (468,999)

Balance as of 04/27/2026 \$6,725,687

Overall Revenues & Expenditures By Month (Year to Date)

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



March 2026

Revenues

Actual	Budget	Over/(Under)
\$399,292	\$384,193	\$15,099

Expenditures

Actual	Budget	Over/(Under)
\$289,847	\$317,252	(\$27,405)

May 2025 - March 2026 (Year to Date)

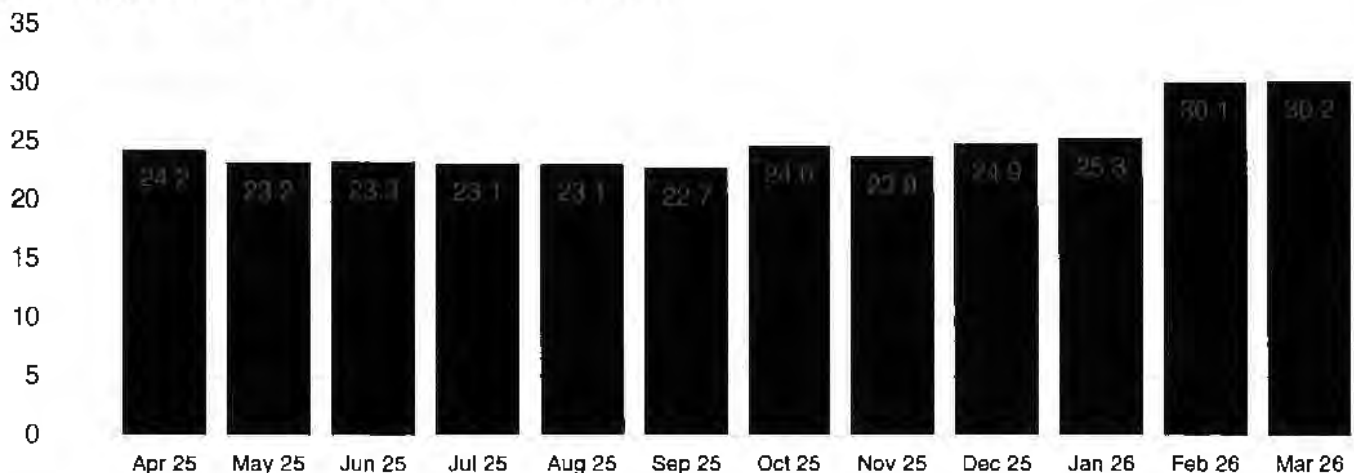
Revenues

Actual	Budget	Over/(Under)
\$4,307,986	\$3,690,691	\$617,295

Expenditures

Actual	Budget	Over/(Under)
\$2,852,624	\$2,529,593	\$323,031

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 03/24/2026				\$41,144.13
Receipts				
	Transfer From Central Bank Operator Account		132,357.32	
	Interest Earned on Checking		94.42	
	City of Houston Sales Tax Rebate		55,487.65	
	Transfer From Money Market		75,000.00	
Total Receipts				\$262,939.39
Disbursements				
7172	Reliant	Utility Expense	(11,653.23)	
7173	West Harris County Regional Water Auth	Pumpage Fees	(67,064.20)	
7198	Cortland Inkwell Greenhouse	Customer Refund	(24,500.00)	
7199	Amrit Singh	Security Patrol	(5,000.00)	
7200	David Alaniz	Security Patrol	(1,200.00)	
7201	Devin Win	Security Patrol	(2,200.00)	
7202	Luis Saucedo Lopez	Security Patrol	(1,300.00)	
7203	Marcus Suarez	Security Patrol	(2,400.00)	
7204	Mitchell Hutter	Security Patrol	(840.00)	
7205	Shane Wyrick	Security Patrol	(3,700.00)	
7206	Simon Ramirez	Security Patrol	(2,040.00)	
7207	IDS Engineering Group, Inc	Engineering Fees	(4,944.33)	
7208	Lloyd Gosselink Rochelle & Townsend, P.C.	Legal Fees - Enforcement Action	(525.00)	
7209	Marks Richardson PC	Legal Fees	(8,223.55)	
7210	Municipal Accounts & Consulting, LP	Bookkeeping Fees	(5,917.20)	
7211	Park Rangers, LLC	Park Consultation & Maintenance	(7,617.73)	
7212	SentriForce	Security Cameras	(4,690.00)	
7213	Storm Water Solutions, LLC	Mowing Expense	(1,810.00)	
7214	Touchstone District Services, LLC	Website Maintenance	(483.75)	
7215	H2O Innovation	Maintenance & Operations	(103,415.55)	
7216	Reliant	Utility Expense	0.00	
7217	West Harris County Regional Water Auth	Pumpage Fees	0.00	
Bank Fees	Central Bank	Service Charge	(50.00)	
HRP	Michael F. Dignam.	Fees of Office 3/23/2026	(204.10)	
HRP	Natalie Garza.	Fees of Office 3/23/2026	(204.10)	
HRP	Howard Brock Hudson.	Fees of Office 3/23/2026	(204.10)	
HRP	Daniel Wolterman.	Fees of Office 3/23/2026	(204.10)	
HRP Fee	HRP Payroll	HRP Payroll Processing Fee	(50.00)	
HRP Tax	HRP Payroll	HRP Payroll Taxes	(135.20)	
Total Disbursements				(\$260,576.14)
Balance as of 04/27/2026				\$43,507.38

Cash Flow Report - Operator Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 03/24/2026				\$42,554.39
Receipts				
	Accounts Receivable		109,623.40	
	Accounts Receivable		1,337.39	
Total Receipts				\$110,960.79
Disbursements				
Bank Fees	Central Bank	Service Charge	(40.00)	
Rtn Items	Central Bank	Returned Items (1)	(1,025.58)	
Sweep	Central Bank	Transfer To Central Bank Checking	(132,357.32)	
Total Disbursements				(\$133,422.90)
Balance as of 04/27/2026				\$20,092.28

Actual vs. Budget Comparison

West Park MUD - GOF



	March 2026			May 2025 - March 2026			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues							
Water Revenue							
14101 Water- Customer Service Revenue	37,076	34,894	2,182	424,303	414,951	9,352	454,300
14102 WHCRWA - Pumpage Fee	52,725	49,668	3,057	626,632	665,332	(38,700)	726,900
14104 Pumpage Credits	11,288	11,288	0	124,168	124,168	0	135,456
14106 TCEQ - Water	176	175	1	1,896	1,925	(29)	2,100
Total Water Revenue	101,265	96,025	5,240	1,177,000	1,206,376	(29,377)	1,318,756
Wastewater Revenue							
14201 Wastewater-Customer Service Rev	32,234	29,133	3,100	334,457	320,467	13,990	349,600
14203 Grease Trap Inspection Fees	1,350	1,000	350	13,750	11,000	2,750	12,000
14206 TCEQ - Wastewater	176	175	1	1,896	1,925	(29)	2,100
Total Wastewater Revenue	33,759	30,308	3,451	350,103	333,392	16,712	363,700
Property Tax Revenue							
14301 Maintenance Tax Collections	151,583	155,000	(3,417)	1,188,825	1,210,000	(21,175)	1,235,300
Total Property Tax Revenue	151,583	155,000	(3,417)	1,188,825	1,210,000	(21,175)	1,235,300
Sales Tax Revenue							
14401 City Tax Rebate	94,689	75,880	18,809	666,124	644,152	21,972	695,000
Total Sales Tax Revenue	94,689	75,880	18,809	666,124	644,152	21,972	695,000
Tap Connection Revenue							
14501 Tap Connections	0	8,333	(8,333)	699,667	91,667	608,000	100,000
Total Tap Connection Revenue	0	8,333	(8,333)	699,667	91,667	608,000	100,000
Administrative Revenue							
14702 Penalties & Interest	1,202	1,417	(215)	8,588	15,583	(6,996)	17,000
Total Administrative Revenue	1,202	1,417	(215)	8,588	15,583	(6,996)	17,000
Interest Revenue							
14801 Interest Earned on Checking	94	4	89	774	46	728	50
14802 Interest Earned on Temp. Invest	16,609	17,108	(499)	207,987	188,192	19,796	205,300
Total Interest Revenue	16,703	17,113	(409)	208,761	188,238	20,524	205,350
Other Revenue							
15801 Miscellaneous Income	91	117	(26)	8,918	1,283	7,634	1,400
Total Other Revenue	91	117	(26)	8,918	1,283	7,634	1,400
Total Revenues	399,292	384,193	15,099	4,307,986	3,690,691	617,295	3,936,506
Expenditures							
Water Service							
16102 Operations - Water	1,250	1,250	0	13,750	13,750	0	15,000

Actual vs. Budget Comparison

West Park MUD - GOF



		March 2026			May 2025 - March 2026			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures								
Water Service								
16105	Maintenance & Repairs - Water	8,213	14,208	(5,996)	198,768	156,292	42,476	170,500
16107	Chemicals - Water	3,728	2,617	1,111	56,121	28,783	27,337	31,400
16108	Lab Fees - Water	1,060	1,033	26	13,028	11,367	1,661	12,400
16109	Mowing - Water	2,791	2,792	0	30,491	30,708	(218)	33,500
16110	Utilities - Water	0	8,167	(8,167)	79,886	89,833	(9,948)	98,000
16112	Disconnection Expense	105	0	105	653	0	653	0
16114	Telephone Expense - Water	75	83	(8)	822	917	(94)	1,000
16116	Permit Expense - Water	0	0	0	6,620	2,500	4,120	2,500
16117	TCEQ Regulatory Expense - Water	0	0	0	1,324	0	1,324	0
16118	WHCWA Pumpage Fee	78,352	106,101	(27,749)	858,355	758,901	99,454	862,356
16119	Service Account Collection	0	17	(17)	0	183	(183)	200
16124	Mowing - I-10 Frontage Road	885	883	2	9,733	9,717	16	10,600
16125	Water Conservation Sponsorship	0	0	0	0	9,000	(9,000)	9,000
Total Water Service		96,459	137,151	(40,692)	1,269,550	1,111,951	157,599	1,246,456
Wastewater Service								
16202	Operations - Wastewater	1,250	1,250	0	13,750	13,750	0	15,000
16203	Grease Trap Inspections	1,850	1,250	600	13,200	13,750	(550)	15,000
16205	Maint & Repairs - Wastewater	36,941	28,750	8,191	222,724	316,250	(93,526)	345,000
16207	Chemicals - Wastewater	8,586	9,233	(647)	105,560	101,567	3,993	110,800
16208	Lab Fees - Wastewater	3,877	2,833	1,043	44,608	31,167	13,441	34,000
16209	Mowing - Wastewater	703	700	3	7,729	7,700	29	8,400
16210	Utilities - Wastewater	0	2,633	(2,633)	37,009	28,967	8,042	31,600
16212	Sludge Removal	28,794	11,150	17,644	152,215	122,650	29,565	133,800
16214	Telephone Expense - Wastewater	38	42	(4)	373	458	(85)	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		82,038	57,842	24,197	603,581	641,358	(37,778)	699,200
Garbage Service								
16301	Garbage Expense	2,867	2,375	492	27,436	26,125	1,311	28,500
Total Garbage Service		2,867	2,375	492	27,436	26,125	1,311	28,500
Storm Water Quality								
16404	Mowing - Basins A-D	1,335	2,252	(917)	20,295	24,768	(4,473)	27,020
Total Storm Water Quality		1,335	2,252	(917)	20,295	24,768	(4,473)	27,020
Tap Connection								
16501	Tap Connection Expense	0	3,333	(3,333)	241,779	36,667	205,112	40,000
Total Tap Connection		0	3,333	(3,333)	241,779	36,667	205,112	40,000

Actual vs. Budget Comparison

West Park MUD - GOF



March 2026				May 2025 - March 2026			
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures							
Parks & Recreation Service							
16601 Parks Maintenance	7,618	10,542	(2,924)	102,650	115,958	(13,309)	126,500
16603 Mowing - Park Site	225	225	0	14,616	2,475	12,141	2,700
16608 Utilities - Park	0	42	(42)	360	458	(98)	500
Total Parks & Recreation Service	7,843	10,808	(2,966)	117,626	118,892	(1,266)	129,700
Administrative Service							
16701 Administrative Fees	108	492	(384)	6,380	5,408	972	5,900
16703 Legal Fees	7,605	6,000	1,605	77,552	66,000	11,552	72,000
16704 Legal Fees - Enforcement Matter	0	692	(692)	4,575	7,608	(3,033)	8,300
16705 Auditing Fees	0	0	0	27,300	25,800	1,500	25,800
16706 Engineering Fees	4,944	6,667	(1,722)	77,288	73,333	3,954	80,000
16710 Website Hosting	484	600	(116)	4,833	6,600	(1,767)	7,200
16712 Bookkeeping Fees	5,569	4,508	1,061	57,806	59,892	(2,086)	64,400
16713 Legal Notices & Other Publ.	0	83	(83)	0	917	(917)	1,000
16714 Printing & Office Supplies	544	567	(23)	5,730	6,233	(503)	6,800
16715 Filing Fees	110	25	85	596	275	321	300
16716 Delivery Expense	30	42	(12)	391	458	(68)	500
16717 Postage	214	208	6	2,208	2,292	(84)	2,500
16718 Insurance & Surety Bond	63,096	63,000	96	63,096	63,000	96	63,000
16719 AWBD Expense	0	250	(250)	750	2,750	(2,000)	3,000
16721 Meeting Expense	327	375	(48)	3,864	4,125	(261)	4,500
16722 Bank Service Charge	90	0	90	470	0	470	0
16723 Travel Expense	20	50	(30)	177	550	(373)	600
16725 B&A Sales Tax Audit	0	2,000	(2,000)	6,000	8,000	(2,000)	8,000
16728 Record Storage Fees	268	183	85	3,018	2,017	1,001	2,200
16729 Senate Bill 2 Compliance	0	375	(375)	3,750	4,125	(375)	4,500
16731 Arbitrage Expense	0	0	0	0	6,500	(6,500)	6,500
16732 Security Patrol	12,400	13,667	(1,267)	148,320	150,333	(2,013)	164,000
Total Administrative Service	95,808	99,783	(3,975)	494,103	496,217	(2,114)	531,000
Security Service							
16801 Security Expense	2,345	2,345	0	25,795	25,795	0	28,140
Total Security Service	2,345	2,345	0	25,795	25,795	0	28,140
Payroll Expense							
17101 Director Fees	884	1,105	(221)	9,282	12,155	(2,873)	13,260
17102 Payroll Tax Expense	68	83	(16)	710	917	(207)	1,000
17103 Payroll Administration	50	50	0	550	550	0	600
Total Payroll Expense	1,002	1,238	(237)	10,542	13,622	(3,080)	14,860

Actual vs. Budget Comparison

West Park MUD - GOF



	March 2026			May 2025 - March 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Other Expense							
17802 Miscellaneous Expense	150	125	25	9,093	1,375	7,718	1,500
Total Other Expense	150	125	25	9,093	1,375	7,718	1,500
Total Expenditures	289,847	317,252	(27,405)	2,819,800	2,496,770	323,031	2,746,376
Total Revenues (Expenditures)	109,445	66,940	42,505	1,488,185	1,193,921	294,265	1,190,130
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	0	0	0	32,824	32,824	0	100,000
17909 CO - Sidewalks Saums & Grnhs	0	0	0	0	0	0	296,000
Total Capital Outlay	0	0	0	32,824	32,824	0	396,000
Total Other Expenditures	0	0	0	32,824	32,824	0	396,000
Total Other Revenues (Expenditures)	0	0	0	(32,824)	(32,824)	0	(396,000)
Excess Revenues (Expenditures)	109,445	66,940	42,505	1,455,362	1,161,097	294,265	794,130

Balance Sheet as of 03/31/2026

West Park MUD - GOF



Assets	
Bank	
11101 Cash in Bank	\$160,891
11102 Operator	20,092
Total Bank	<u>\$180,983</u>
Investments	
11201 Time Deposits	\$6,737,087
Total Investments	<u>\$6,737,087</u>
Receivables	
11301 Accounts Receivable	\$119,367
11303 Maintenance Tax Receivable	30,115
11305 Accrued Interest	26,100
11306 Due from City of Houston	112,239
Total Receivables	<u>\$287,820</u>
Interfund Receivables	
11403 Due From Tax Account	(\$8,362)
Total Interfund Receivables	<u>(\$8,362)</u>
Total Assets	<u><u>\$7,197,528</u></u>
Liabilities & Equity	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$214,266
Total Accounts Payable	<u>\$214,266</u>
Deferrals	
12504 Deferred Inflows	\$30,115
Total Deferrals	<u>\$30,115</u>
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	<u>\$515,670</u>
Total Liabilities	<u><u>\$760,051</u></u>
Equity	
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$4,982,116
Total Unassigned Fund Balance	<u>\$4,982,116</u>
Net Income	<u>\$1,455,362</u>
Total Equity	<u><u>\$6,437,478</u></u>

Balance Sheet as of 03/31/2026

West Park MUD - GOF



Liabilities & Equity

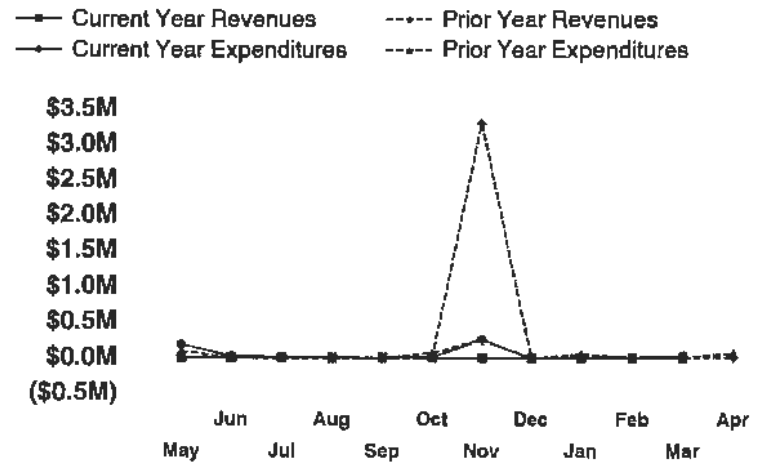
Total Liabilities & Equity

\$7,197,528

Account Balance Summary

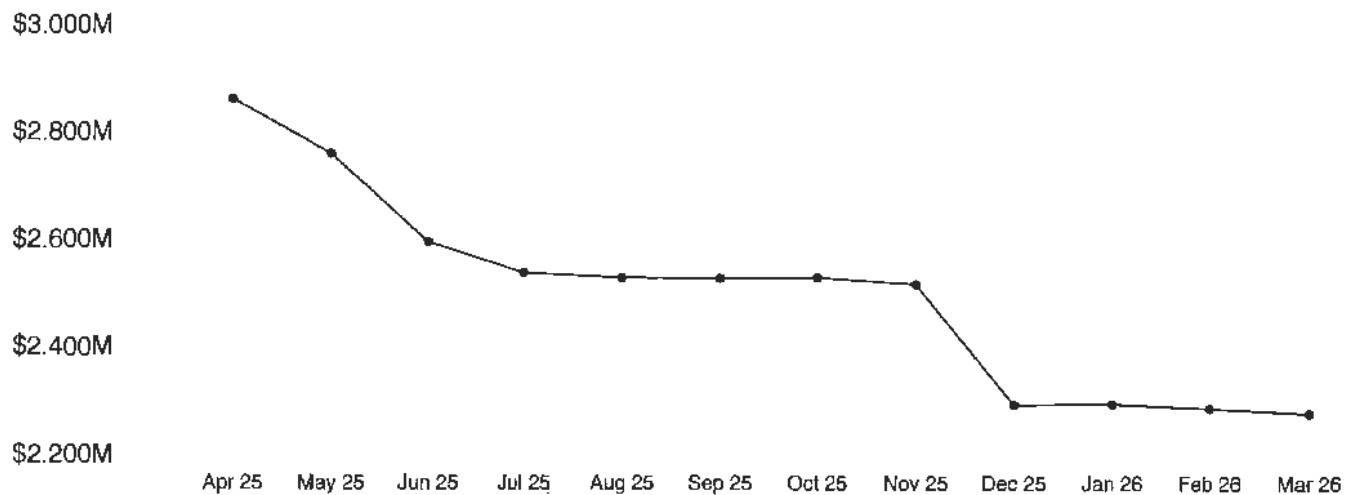
Balance as of 03/24/2026	\$2,272,785
Receipts	46,865
Disbursements	(79,055)
Balance as of 04/27/2026	\$2,240,595

Overall Revenues & Expenditures By Month (Year to Date)



Account Balance By Month | April 2025 - March 2026

—●— CAPITAL PROJECTS FUND





Number	Name	Memo	Amount	Balance
Balance as of 03/24/2026				\$500.00
Receipts				
	Transfer From Money Market		39,527.49	
Total Receipts				\$39,527.49
Disbursements				
2042	IDS Engineering Group	Engineering Fees	(39,497.49)	
Bank Fees	Central Bank	Service Charge	(30.00)	
Total Disbursements				(\$39,527.49)
Balance as of 04/27/2026				\$500.00



District Debt Summary as of 04/27/2026

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
18	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	\$3,300,000
2022 - Refunding	\$4,015,000	2031	\$2,820,000
2016A - Refunding	\$8,615,000	2037	\$7,095,000
2016 - WS&D	\$14,280,000	2039	\$9,165,000
Total	\$30,210,000		\$22,380,000

Investment Profile as of 04/27/2026

West Park MUD

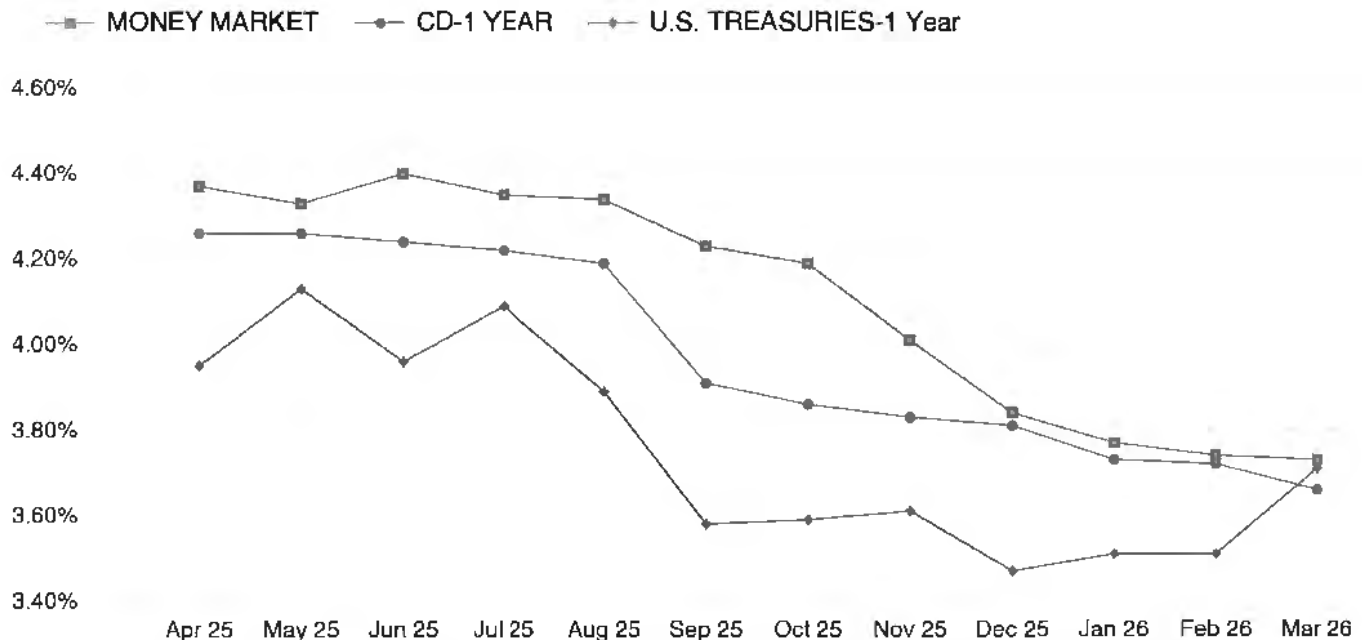


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$6,725,687	Funds Available to Invest \$2,240,595	Funds Available to Invest \$3,643,939	Funds Available to Invest N/A
Funds Invested \$6,662,087	Funds Invested \$2,240,095	Funds Invested \$3,643,939	Funds 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	3.73%	180 Days	4.00%	180 Days	3.70%
		270 Days	3.67%	270 Days	3.70%
		1 Yr	3.66%	1 Yr	3.68%
		13 Mo	1.79%	13 Mo	N/A
		18 Mo	2.28%	18 Mo	0.00%
		2 Yr	1.82%	2 Yr	3.80%

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

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



FUND: General Operating					
Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
SOUTHSTATE BANK (XXXX4994)	11/07/2025	05/07/2026	4.00%	235,000.00	
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	
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		3.78%	5,487,086.95	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX6877)			0.00%	43,507.38	Checking Account
CENTRAL BANK - CHECKING (XXXX5248)			0.00%	20,092.28	Operator
Totals for General Operating Fund				\$6,725,686.61	
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		3.78%	2,240,094.79	Series 2024
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX5677)			0.00%	500.00	Checking Account
Totals for Capital Projects Fund				\$2,240,594.79	
FUND: Debt Service					
Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
THIRD 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	3.58%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	10/01/2008		3.78%	2,938,938.69	
Totals for Debt Service Fund				\$3,643,938.69	
Grand Total for West Park MUD :				\$12,610,220.09	

Capital Projects Fund Breakdown

West Park MUD

As of Date 4/27/2026

Balances by Bond Series

Bond Proceeds - Series 2024	\$2,240,594.79
Total Cash Balance	<u>\$2,240,594.79</u>

Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2024	\$2,031,115.24
Total Amount in Remaining Costs	<u>\$2,031,115.24</u>
Surplus & Interest - Series 2024	\$209,479.55
Total Surplus & Interest Balance	<u>\$209,479.55</u>
Total Remaining Costs/Surplus	<u>\$2,240,594.79</u>

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	276,479.76	213,520.24	0.00
Subtotal District Items	\$2,936,958.00	\$893,842.76	\$2,031,115.24	\$12,000.00
TOTAL CONSTRUCTION COSTS	\$2,936,958.00	\$893,842.76	\$2,031,115.24	\$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	43,658.74	0.00	1,833.26
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	\$317,444.03	\$0.00	\$45,597.97
TOTAL BOND ISSUE REQUIREMENT	\$3,300,000.00	\$1,211,286.79	\$2,031,115.24	\$57,597.97
Interest Earned				\$151,881.58
Total Surplus & Interest				\$209,479.55
Total Remaining Funds				<u>\$2,240,594.79</u>

Cash Flow Forecast

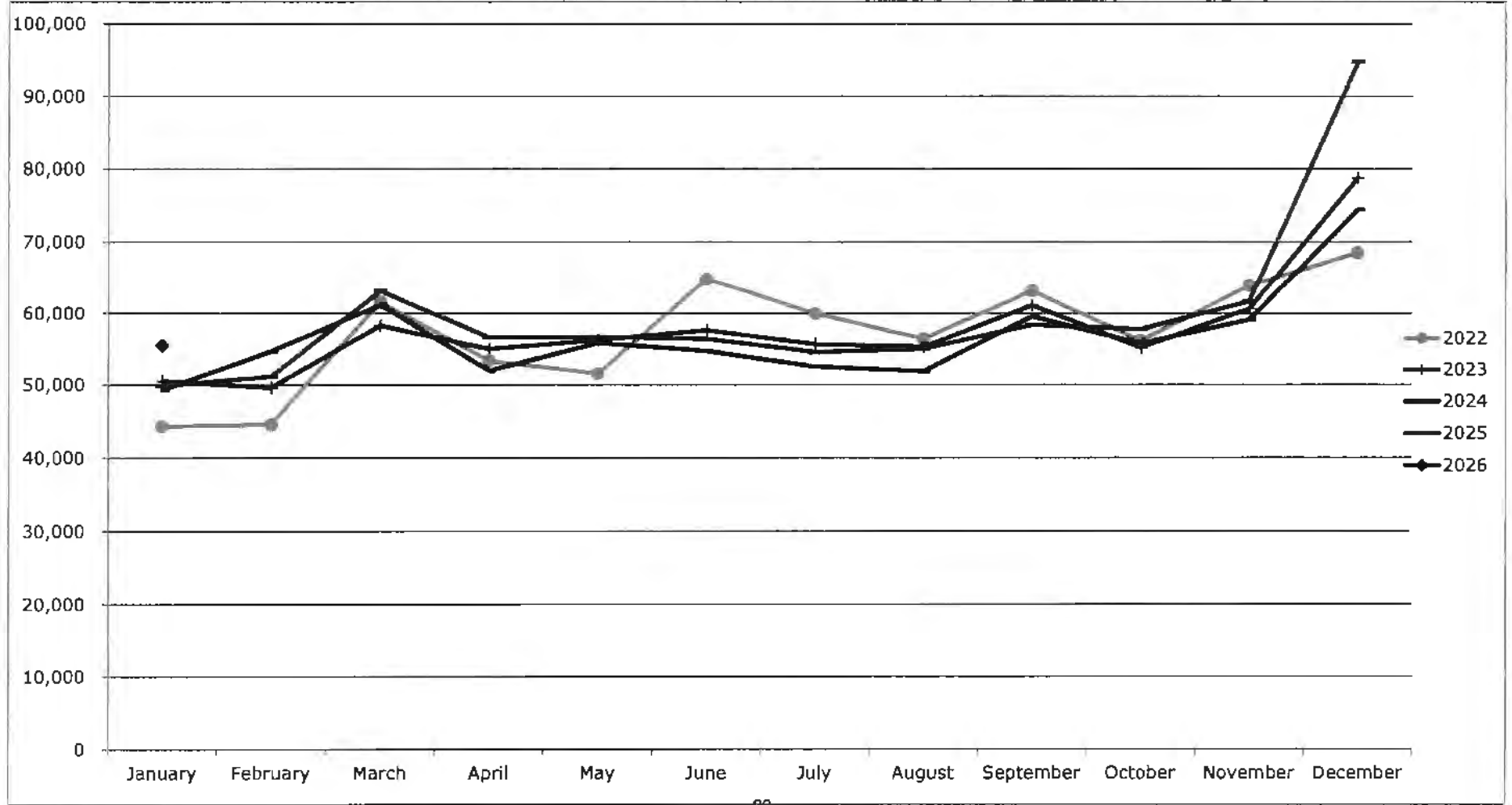
West Park MUD

	4/26	4/27	4/28	4/29	4/30
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 4/30/25	\$5,296,666	\$5,974,842	\$6,431,022	\$7,453,242	\$7,761,723
Revenues					
Maintenance Tax	\$1,235,300	\$1,260,049	\$1,260,049	\$1,260,049	\$1,260,049
City of Houston Rebate	695,000	701,950	708,970	716,059	723,220
Water Revenue	454,300	477,015	500,866	525,909	552,204
Wastewater Revenue	349,600	367,080	385,434	404,706	424,941
WHCRWA Revenue	726,900	799,590	879,549	967,504	1,064,254
Other	475,406	499,176	524,135	550,342	577,859
Total Revenues	\$3,936,606	\$4,104,860	\$4,259,003	\$4,424,569	\$4,602,528
Expenses					
WHCRWA	\$862,356	\$948,592	\$1,043,451	\$1,147,796	\$1,262,575
Other Expenses	1,884,020	1,978,221	2,077,132	2,180,989	2,290,038
Total Expenses	\$2,746,376	\$2,926,813	\$3,120,583	\$3,328,784	\$3,552,614
Net Surplus	\$1,190,130	\$1,178,048	\$1,138,420	\$1,095,784	\$1,049,914
Capital Outlay					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Water Plant 1	259,217	0	0	561,867	0
Water Plant 2	104,717	605,967	0	113,867	0
WWTP 1	206,000	15,900	0	0	0
Interconnects	51,500	0	0	11,570	0
Sanitary Sewer Collection	0	0	16,200	0	866,440
Total Capital Outlay	\$721,434	\$721,867	\$116,200	\$787,304	\$966,440
Construction Surplus	\$209,480	\$0	\$0	\$0	\$0
Ending Cash Balance	\$5,974,842	\$6,431,022	\$7,453,242	\$7,761,723	\$7,845,197
Operating Reserve % of Exp					
Percentage	218%	220%	239%	233%	221%
Number of Months	26	26	29	28	26
Bond Authority					
Remaining Bond Capacity - \$42,220,000					

Sales Tax Revenue History

West Park MUD

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												55,488
Total	\$249,448	\$199,984	\$244,155	\$216,940	\$220,349	\$233,615	\$222,736	\$218,657	\$242,231	\$224,901	\$245,302	\$316,281	\$2,834,599



2026 AWBD Summer Conference

West Park MUD

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				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

April 26, 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:

- No website updates this cycle.

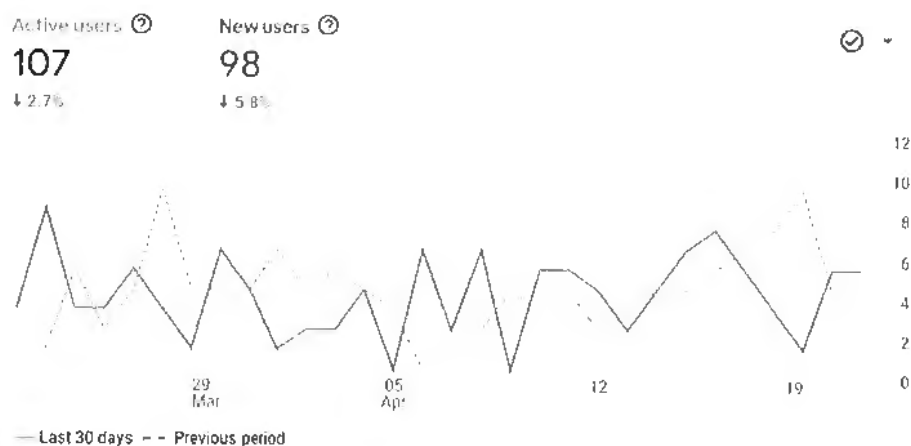
NEWS POSTS

The following news post was posted since the last report:

- **April 26, 2026, Board Meeting Notice**

WEBSITE STATISTICS

Last 30 days: Mar 23 - Apr 21, 2026
Compare: Feb 21 - Mar 22, 2026





- 98 new and unique visitors to the website, 107 total users. A decrease since last cycle.
- 44 Users found the site organically through a search engine while 62 were directly linked to the website.
- 107 engaged sessions accounting for 602 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			126
			vs. 108
			↑ 18.87%
1	Documents / West Park MUD		30 (23.81%)
2	Board Meetings / West Park MUD		21 (16.67%)
3	Contact Us / West Park MUD		16 (12.7%)
4	Bill Payment Information / West Park MUD		12 (9.52%)
5	Welcome to West Park Municipal Utility District / West Park MUD		11 (8.73%)
6	West Park Preserve / West Park MUD		9 (7.14%)
7	Map of the District / West Park MUD		7 (5.56%)
8	Board of Directors / West Park MUD		6 (4.76%)
9	Budget Information / West Park MUD		6 (4.76%)
10	Tax Information / West Park MUD		4 (3.17%)

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.

- One resident inquiry to setup service that was for a different district, provided the correct District information.

ACTION ITEMS

- No action items this cycle.

Danae Dehoyos

District Representative

d.dehoyos@touchstonedistrictservices.com

832-558-5714 x220