

WEST PARK MUNICIPAL UTILITY DISTRICT

Minutes of Board of Directors Meeting
September 28, 2026

The Board of Directors ("Board") of West Park Municipal Utility District ("District") met on September 28, 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 of Assessments of the Southwest ("AS"); Creston Minter of H2O Innovation ("H2O"); Roman Khoja and Gisel Alvarado 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; Avik and Brenda Bonnerjee of Bonnerjee and Associates LLC DBA B&A Municipal Sales Tax Services ("B&A"); Stephen Johnson of Masterson Advisors LLC ("Masterson"); Danae Dehoyos and Terri Ruesch of Touchstone District Services; Brian Krueger with Forvis Mazars, LLC; Brian Jarrard and Mark Welch of CND-Park Row, LLC ("CND-Park Row"); and Kara Richardson and Rebecca Donaldson of Marks Richardson PC ("MRPC").

As the first order of business, the Board considered comments from the public. Noting that no members of the public were present, Ms. Richardson asked Mr. Welch and Mr. Jarrard if they would like to give their development report at the beginning of the meeting. Mr. Welch reported that CND-Park Row has executed the UDA with the District and that the development's grand opening will be held in 60 days. He stated that the average sales price of a home in the development is between \$450,000-\$550,000.

Director Patrick entered the meeting at this time.

Mr. Jarrard advised that he spoke with Masterson regarding the reimbursement process and that he will continue conversations with their office and Mr. Herzog to gather the necessary documentation.

Director Garza entered the meeting at this time.

At the request of Director Hudson, Ms. Richardson next reviewed the reimbursement process and explained the taxable value that must be created as a condition to same. She stated

that, depending on the amount of reimbursement due to the developer, the District may either pay such amount from the District's general operating fund or the District may opt to issue bonds.

Mr. Khoja and Ms. Alvarado entered the meeting at this time.

The Board next considered approval of the minutes of the Board of Directors meeting held on August 24, 2026. After discussion, Director Hudson made a motion to approve the minutes as revised. Director Wolterman seconded the motion, which passed unanimously.

The Board next received the Financial Advisor's recommendation concerning the establishment of the District's 2026 tax rate. Mr. Johnson reviewed the attached Tax Rate Analysis and recommended that the District levy a 2026 debt service tax of \$0.25 per \$100 of valuation and a maintenance tax of \$0.16 per \$100 of valuation, for a total tax rate of \$0.41 per \$100 of valuation. After discussion, Director Hudson made a motion to authorize the District's Tax Assessor/Collector to publish notice of a public hearing on the adoption of a proposed 2026 debt service tax rate of \$0.25 per \$100 of valuation and proposed 2026 maintenance tax rate of \$0.16 per \$100 of valuation, for a total tax rate of \$0.41 per \$100 of valuation, with such hearing to be held at the District's next meeting on October 26, 2026 at 12:30 p.m. Director Dignam seconded the motion, which carried unanimously.

A discussion followed regarding the value that the development by CND-Park Row will bring to the District. Mr. Johnson reported that Masterson did not include the taxable value of the development in the District's 2026 tax analysis.

Mr. Jarrard and Mr. Welch exited the meeting at this time.

The Board next considered the status of West Park Preserve. Mr. Murr presented the attached report and reported on the status of various repairs at the park. He stated that Park Rangers repaired the front gate to the park, installed a new sign at the same gate and removed wasps nests from the pavilion. He next reported that the replacement playground stump has not yet been delivered.

Mr. Murr next requested authorization to purchase play mulch to lay around the sculptures and playground fall zones throughout the park, at a cost not to exceed \$4,000. After discussion, Director Hudson made a motion to authorize Park Rangers to purchase play mulch at a cost not to exceed \$4,000. Director Garza seconded the motion, which passed unanimously.

Mr. Murr next reported that there is active construction behind the park. Mr. Herzog advised that it is an old project and the drainage work is being performed by the Harris County Flood Control District.

Ms. Maddox next distributed the attached tax collection report and noted that AS collected 99.2% of the 2025 taxes as of August 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 Garza seconded the motion, which passed unanimously.

Ms. Maddox next presented and distributed the attached delinquent tax report dated September 9, 2026, prepared by Ted A. Cox, P.C.

Mr. Bonnerjee next reviewed the attached sales tax audit performed by B&A Sales Tax Service.

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 98.4% of the water pumped during the month, and the District operated its facilities in compliance with its respective permits.

Mr. and Mrs. Bonnerjee exited the meeting at this time.

Mr. Minter next reported that the District's vertical hollow shaft motor needs replacing. He next presented the attached quote from Electric Motor Specialists for \$35,450. Mr. Minter advised that this is approximately \$2,000 less than the additional quote he received. After discussion, Director Hudson made a motion to authorize the replacement of the motor for \$35,450. Director Garza seconded the motion, which passed unanimously.

Mr. Minter next reported on the well motor that needs repairing or replacing at Water Plant No. 1. He next presented the attached quote from Elite Pumps and Mechanical Services, LLC, to replace the motor for \$14,303. Mr. Minter advised that this is approximately \$4,000 less than the quote he presented last month. After discussion, Director Hudson made a motion to authorize the replacement of the well motor for \$14,303. Director Dignam seconded the motion, which passed unanimously.

Ms. Richardson reported that the WHCRWA is not increasing fees this year and reviewed the attached correspondence relative to same with the Board.

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. Mr. Herzog reported that he is hopeful to hear of a decision on the District's Texas Water Development Grant application next month.

Mr. Herzog next reported on the status of the contract with Clearwater Utilities for the Weekley Homes Storm Water Facilities project. He reported that the project is complete and requested it remain on the agenda while the District continues discussions related to reimbursement.

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 advised that the project is complete and can be removed from future agendas.

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

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

The Board next considered the status of the WHCRWA surface water conversion. Mr. Herzog reported that he anticipates that the conversion process will begin within the next year.

The Board next deferred consideration of the status of the demand for alleged damages from the Radius West property Owner, LP ("Radius West") as MRPC has not received a response from the counsel retained by Radius West.

The Board next considered the attached report from Storm Water Solutions. Ms. Valladares reported that the fence pickets that were preventing Storm Water Solutions from performing the desilting work have been removed.

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

A discussion occurred regarding the District's investments. Mr. Khoja noted that MAC has recently been using the CDARS program to diversify its clients' investments. He advised the Board that the District's Investment Policy allows for the use of CDARS and recommended that the Board authorize MAC to utilize CDARS for the District to which the Board unanimously agreed.

The Board next considered review and approval of the Order Establishing Policy for Investment of District Funds and Appointing Investment Officer ("Order"). Ms. Reported that MRPC has no changes to recommend at this time. After discussion, Director Hudson made a motion to approve the Order and authorize the President to sign and the Secretary to attest on behalf of the Board and the District. Director Garza seconded the motion, which passed unanimously.

The Board next considered the attached report from Touchstone District Services. Ms. Dehoyos introduced Ms. Ruesch to the Board and announced that she will be the District's new representative moving forward. Ms. Ruesch next presented the September report for the District.

After discussion, the Board concurred to hold the next Board meeting on Monday, October 26, 2026, at 12:30pm.

The Board next considered the adoption of an Order Declaring Candidates Elected. Ms. Richardson advised that in accordance with the Election Code, the District may cancel the election after 5:00 p.m. on August 28, 2026, if each candidate whose name appears on the ballot and/or has registered as a write-in candidate is unopposed in such election. Ms. Richardson presented a Certification of Unopposed Candidates declaring the candidates unopposed along with the attached Order Declaring Candidates Elected. After discussion, the Board unanimously concurred to adopt the attached Order declaring Directors Dignam and Wolterman re-elected for an additional term expiring in November of 2030, and to authorize the President to execute and the Secretary to attest same on behalf of the Board and the District.

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


Secretary

Attachments
September 28, 2026

1. 2026 Tax Rate Analysis
2. Park Rangers Report
3. Tax Assessor/Collector Reports
4. Sales Tax Report
5. Operator Report
6. Engineer Report
7. Storm Water Solutions Report
8. CDARS Handout
9. Bookkeeper Report
10. Investment Policy Resolution
11. Touchstone Report



2026 DEBT SERVICE TAX RATE RECOMMENDATION

West Park Municipal Utility District

Year	Tax	Projected Assessed Valuation	Projected Debt Service Tax Rate	Cldr Year	Beginning Fund Balance **	Tax Collections 97%	Interest Income 2.0%	Total Funds Available	Outstanding Debt Service	Ending Fund Balance	Percent of Next Year's Debt Service
2021		582,434,211	0.295								
2022		686,466,068	0.245								
2023		754,085,375	0.215								
2024		755,193,673	0.250								
2025		777,695,049	0.250								
2026		769,355,155 *	0.250	2027	1,901,456	1,865,686	38,029	3,805,172	1,960,688	1,844,484	94.42%
2027		769,355,155	0.250	2028	1,844,484	1,865,686	36,890	3,747,060	1,953,469	1,793,591	92.03%
2028		769,355,155	0.250	2029	1,793,591	1,865,686		3,659,278	1,949,025	1,710,253	87.93%
2029		769,355,155	0.250	2030	1,710,253	1,865,686		3,575,939	1,945,125	1,630,814	84.29%
2030		769,355,155	0.250	2031	1,630,814	1,865,686		3,496,500	1,934,706	1,561,794	80.07%
2031		769,355,155	0.250	2032	1,561,794	1,865,686		3,427,480	1,950,619	1,476,861	75.87%
2032		769,355,155	0.250	2033	1,476,861	1,865,686		3,342,548	1,946,550	1,395,998	71.05%
2033		769,355,155	0.250	2034	1,395,998	1,865,686		3,261,684	1,964,838	1,296,846	66.31%
2034		769,355,155	0.250	2035	1,296,846	1,865,686		3,162,533	1,955,625	1,206,908	63.03%
2035		769,355,155	0.250	2036	1,206,908	1,865,686		3,072,594	1,914,725	1,157,869	61.97%
2036		769,355,155	0.250	2037	1,157,869	1,865,686		3,023,555	1,868,475	1,155,080	95.48%
2037		769,355,155	0.250	2038	1,155,080	1,865,686		3,020,766	1,209,750	1,811,016	151.12%
2038		769,355,155	0.250	2039	1,811,016	1,865,686		3,676,703	1,198,375	2,478,328	525.07%
2039		769,355,155	0.250	2040	2,478,328	1,865,686		4,344,014	472,000	3,872,014	849.13%
2040		769,355,155	0.250	2041	3,872,014	1,865,686		5,737,700	456,000	5,281,700	1200.39%
2041		769,355,155	0.250	2042	5,281,700	1,865,686		7,147,386	440,000	6,707,386	1581.93%
2042		769,355,155	0.250	2043	6,707,386	1,865,686		8,573,073	424,000	8,149,073	1997.32%
2043		769,355,155	0.250	2044	8,149,073	1,865,686		10,014,759	408,000	9,606,759	
Total					33,582,353		74,919		25,951,969		

* Certified value of \$753,539,812 and owners' opinion of uncertified value of \$15,815,343.

** Beginning Debt Service Fund Balance:

Fund balance as of 7/27/26
Less: Debt payments due on 11/1/26
Projected fund balance on 11/2/26

*** Maintenance Tax (M&O) Information:

Maximum M&O Tax Rate Authorization
Each \$0.01 M&O tax generates (97%):
2025 M&O tax generates (97%):

Analysis of General Fund:

Fund balance as of 7/27/26
Budgeted Regular Expenditures
Budgeted Surplus/Deficit
Budgeted M&O Tax Revenue

2025 Tax Rate:	
Debt Service	\$0.250
M&O ***	\$0.160
Total	\$0.410

2025 avg HS	\$0
2026 avg HS	\$0
2025 avg tax bill	\$0

Calculated Tax Rates:	
Parity	N/A
Rollback	N/A
M&O Rollback	N/A



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**PRESS THE
BUTTON ON
THE STAND TO
EXIT THE PARK
AFTER HOURS.**

LANDSCAPE MAINTENANCE REPORT FOR WEST PARK MUD SEPTEMBER 2026

WEST PARK PRESERVE

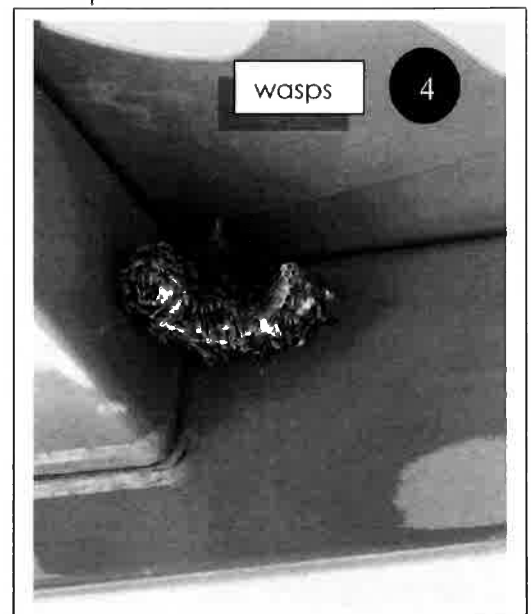
1. Play stump replacement is ordered and in the queue.
2. Front gate that has been a problem has been repaired again, and the sign shown is installed.
3. Four benches and four trash receptacles have arrived and will be placed once pads are poured.
4. Treated chinch bugs and other insects, removed threatening wasp nest this past week
5. Working on sidewalk design.
6. Play mulch needed. Est \$4K
7. Replaced photo ceil on parking lot lights and repaired security cams
8. Movement on detention pond behind park



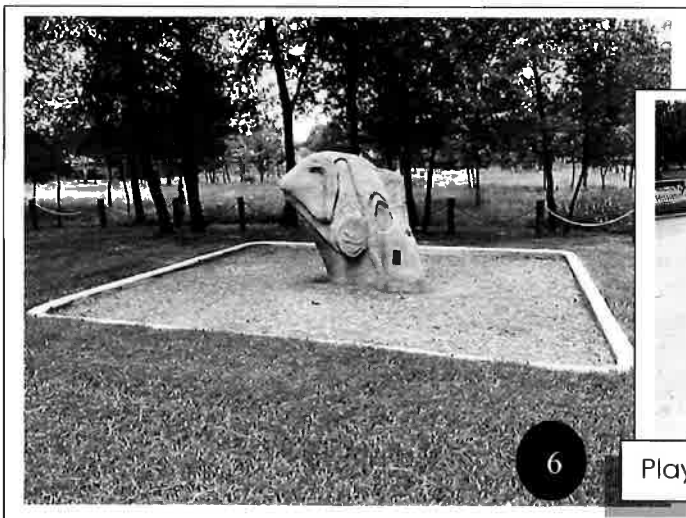
Front gate



Chinch bugs



wasps



6



Play mulch needed



Lights on during daylight



Trash and bench



Detention Pond



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

	Current Month (8/1/2026 - 8/31/2026)	Fiscal Year (5/1/2026 - 4/30/2027)	Tax Year (10/1/2025 - 9/30/2026)
Beginning Balance :	263,927.79	542,478.50	198,763.95
Plus Collections :			
Taxes Collected:			
Debt Service Taxes	-14,475.36	-47,056.36	-41,617.52
Maintenance Taxes Due General Operating Fund	-9,264.81	-30,073.63	3,067,565.31
Road Debt Taxes	0.00	0.00	0.00
Penalties and Interest on Tax Accounts	186.37	5,002.01	14,230.42
Delinquent Attorney Fees and Court Costs	212.20	2,409.88	3,637.82
Overpayments	32.80	80.35	3,395.52
Current Year Value Reduction Refund	24,600.30	113,478.96	184,236.15
Prior Year Value Reduction Refund	0.00	5,070.26	48,761.13
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	0.00	245.34	34.93
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 :	1,291.50	49,156.81	3,280,243.76
Less Disbursements :			
Debt Service Transfers	50,000.00	250,000.00	1,815,000.00
Maintenance Transfers	5,089.97	6,519.66	1,194,257.13
Road Transfers	0.00	0.00	0.00
Delinquent Tax Attorney Fees	265.77	3,447.04	5,478.60
Overpayments Refunded	12.59	47.55	3,362.72
Current Year Value Reductions Refunded	3,705.99	33,567.90	92,606.13
Prior Year Value Reductions Refunded	0.00	-749.91	39,117.54
Litigated Value Reduction Refund	14,595.46	93,950.69	93,950.69
Returned Checks from Bank	0.00	0.00	0.00
Certificate Reimbursement	0.00	0.00	0.00
Records Management / Roll Update	73.13	487.52	1,805.72
CAD Quarterly Payment	5,706.00	11,841.00	24,520.00
CAD Estimate or Certificate Fee	0.00	0.00	0.00
Late Rendition Penalty Reimbursement to CAD	0.00	0.00	524.12
Tax Assessor/Collector	1,560.65	6,242.60	17,113.15
Hourly Fees/Meeting Attendance/SPA Work	103.13	434.11	1,161.59
Bank Charges / Positive Pay	0.00	0.00	0.00
Transparency Compliance	375.00	1,500.00	2,250.00
Bond/Continuing Disclosure/Audit Work	0.00	100.00	100.00
Truth in Taxation Publication	0.00	0.00	1,150.00
Postage / Envelopes/ Mailing	1.25	106.48	1,410.23
Delivery Reimbursement	0.00	0.00	0.00
Insurance Bond Premiums	0.00	0.00	0.00
Escheated Funds Transferred to State	0.00	0.00	0.00
Statutory Interest	0.00	0.00	0.00
Copies and Supplies	161.20	429.00	1,310.73
Installments	0.00	0.00	0.00
Professional Consultant / Other Fees	0.00	142.52	320.21
Total Disbursements :	81,650.14	408,066.16	3,295,438.56
Ending Balance :	183,569.15	183,569.15	183,569.15

See Attached List for Securities Pledged

Prepared by Assessments of the Southwest, Inc.

P.O. Box 1368

Friendswood TX 77549-1368

(281)-482-0216

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West Park Municipal Utility District TAX ASSESSOR / COLLECTOR
TAX RATE AND VALUE REPORT AS OF August 31, 2026

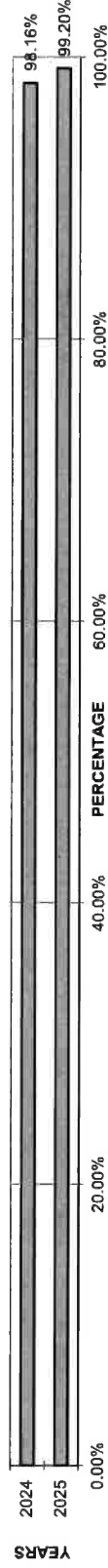
Cert Taxable Value	Supplemental Value	Net Taxable Value	Supplemental #	Total Tax Rate
782,179,264	-32,830,072	749,349,192	HCAD 13	0.41000

Year	Taxable Value	I & S Rate	I & S Levy	M & O Rate	M & O Levy	Road Rate	Road Levy	Total Tax Rate
2025	749,349,192	0.25000	1,873,372.98	0.16000	1,198,958.71	0.00000	0.00	0.41000
2024	748,798,595	0.25000	1,871,996.49	0.16000	1,198,077.75	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	696,466,068	0.24500	1,706,341.87	0.13000	905,405.89	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 August 31, 2026

Land Value		Improvement Value		Personal Property		Exemption Value		Total Value	
214,405,472		557,385,275		41,721,467		64,163,022		749,349,192	
Year	Value Levy	Rollback /		Total Levy	Taxes Due 10/1	Adjustments	Collections	Balance	% Collected
		Uncollectibles	Rendition Penalty/ Late Fees						
2025	3,072,331.69	0.00	0.00	3,072,331.69	3,206,934.94	-134,603.25	3,047,826.11	24,505.58	99.20%
2024	3,070,074.24	0.00	16.51	3,070,090.75	50,020.23	-63,743.27	-20,902.55	7,179.51	99.77%
2023	2,827,820.16	0.00	0.00	2,827,820.16	6,535.85	568.49	3,388.45	3,715.89	99.87%
2022	2,611,747.76	0.00	0.00	2,611,747.76	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	20.99	2,570.77	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	-4,385.21	-4,385.21	34.57	99.99%
2015	1,894,924.88	-1,536.85	0.00	1,893,388.03	0.00	0.00	0.00	0.00	100.00%

COLLECTION COMPARISON



Cash Balance : August 31, 2026 **\$183,569.15**

Collections Received to Date : **\$7,185.90**

Check No.	Payee	Amount	Type of Disbursement
2113	Ted A Cox P.C.	231.78	Delinquent Tax Attorney Fees
2114	Assessments of the Southwest	1,560.65	Tax Assessor/Collector
2115	Assessments of the Southwest		
	Copies	78.80	Copies and Supplies
	Postage/ Mailing	18.75	Postage / Envelopes/ Mailing
	Records Management/ Roll Update	253.13	Records Management / Roll Update
	Meeting Travel/ Mileage	149.75	Hourly Fees/Meeting Attendance/SPA Work
	SB2 & HB1154 Compliance	375.00	Transparency Compliance
	Total- \$875.43		
2116	Executive Suites Relocation Inc.	16.29	Overpayments Refunded
2117	Soft Touch Nails	16.51	Overpayments Refunded
2118	RW Continental LP	1,267.12	Litigated Value Reduction Refund
2119	Pluckers Katy Realty LLC	2,349.67	Litigated Value Reduction Refund
2120	29SC Greenhouse LP	19,030.52	Litigated Value Reduction Refund
2121	HEB #492	744.31	Litigated Value Reduction Refund
2122	The Garcia Family Trust	1,208.68	Litigated Value Reduction Refund

Total Disbursements : **\$27,300.96**

Cash Balance: September 28, 2026 **\$163,454.09**

Tax Fund balance covered by FDIC.



BNY MELLON

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

Date: 08/31/26

000790 XBGSCD41
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: 08/31/26

The collateral segregated on your behalf on 08/31/26 is as follows:

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
940157UP3	WASHINGTON SUB 3.000% 06/01/30	1,100,000.00	1,097,492.00
TOTAL MKT VALUE			1,097,492.00

PRINT DATE 9/24/2026
PAGE COUNT 1

PRINT DATE 9/24/2026
PAGE COUNT 1

TAXROLL
WEST PARK MUD

PRINT DATE 9/24/2026
PAGE COUNT 2

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION	EXEMPTIONS / ADDN CODING				PTD	TYPE	VALUATION
ID:P000944976 GEO:3582410195	AVION TRANSPORT LLC PO BOX 62744 HOUSTON, TX 77205-2741	VEHICLES VHCLS	L1						
YEAR TAXING ENTITIES									
2024 358 WEST PARK MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 58,818	RATE PER \$100 0.4100000	TAX 241.15	P & I 77.17	ATTY FEE 63.66	OTHER FEES 0.00	TOTAL DUE 58,818
2025 358 WEST PARK MUD	DLQ DATE 02/03/2026	EXEMPTIONS	TAXABLE 58,818	RATE PER \$100 0.4100000	TAX 241.15	P & I 53.05	ATTY FEE 63.67	OTHER FEES 24.12	TOTAL DUE 58,818
					=====				
					482.30	130.22	127.33	24.12	763.97
ID:P000944689 GEO:3582225001	BCTEC 6201 SNEED COVE APT 135 AUSTIN, TX 78744-4200	VEHICLES VHCLS	L1						
YEAR TAXING ENTITIES									
2018 358 WEST PARK MUD	DLQ DATE 02/01/2019	EXEMPTIONS	TAXABLE 3,750	RATE PER \$100 0.4200000	TAX 15.75	P & I 16.38	ATTY FEE 6.43	OTHER FEES 0.00	TOTAL DUE 38.56
					=====				
					15.75	16.38	6.43	0.00	38.56
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						
YEAR TAXING ENTITIES									
2025 358 WEST PARK MUD	DLQ DATE 02/03/2026	EXEMPTIONS	TAXABLE 12,387	RATE PER \$100 0.4100000	TAX 50.79	P & I 11.18	ATTY FEE 13.41	OTHER FEES 5.08	TOTAL DUE 80.46
					=====				
					50.79	11.18	13.41	5.08	80.46
ID:P000944877 GEO:3582355867	BLUE TEX POOLS 3211 GREENHOUSE RD STE 114 HOUSTON, TX 77084-4409	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP	L1						
YEAR TAXING ENTITIES									
2023 358 WEST PARK MUD	DLQ DATE 02/01/2024	EXEMPTIONS	TAXABLE 5,485	RATE PER \$100 0.3750000	TAX 20.57	P & I 9.96	ATTY FEE 6.51	OTHER FEES 2.06	TOTAL DUE 39.10
					=====				
					20.57	9.96	6.51	2.06	39.10
ID:P000944522 GEO:3582112139	CAPSTONE CLASSICAL ACADEMY 17117 WESTHEIMER RD HOUSTON, TX 77082-1259	BUSINESS PERSONAL PROPERTY F&F M&E SUP	L1						
YEAR TAXING ENTITIES									
2020 358 WEST PARK MUD	DLQ DATE 02/01/2021	EXEMPTIONS	TAXABLE 14,515	RATE PER \$100 0.3250000	TAX 47.17	P & I 41.52	ATTY FEE 18.68	OTHER FEES 4.72	TOTAL DUE 112.09
2021 358 WEST PARK MUD	DLQ DATE 02/01/2022	EXEMPTIONS	TAXABLE 14,515	RATE PER \$100 0.3750000	TAX 54.43	P & I 40.71	ATTY FEE 20.12	OTHER FEES 5.44	TOTAL DUE 120.70
					=====				
					101.60	82.23	38.80	10.16	232.79
ID:P000944623 GEO:3582189733	CASH STORE #7197 2100 W WALNUT HILL LN STE 300 IRVING, TX 75038-3268	BUSINESS PERSONAL PROPERTY CMP F&F M&E MISC ASSETS SUP	L1						
YEAR TAXING ENTITIES									
2024 358 WEST PARK MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 9,338	RATE PER \$100 0.4100000	TAX 38.29	P & I 12.25	ATTY FEE 10.11	OTHER FEES 0.00	TOTAL DUE 60.65
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					38.29	12.25	10.11	0.00	60.65

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ACCOUNT IDENTIFICATION			OWNERSHIP		LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING				PTD		TYPE		VALUATION	
ID:P000944864 GEO:3582340180			CINCO DE MAYO MEXICAN RESTAURANT & BAR L 1922 GREENHOUSE RD STE 500 HOUSTON, TX 77084-8051		BUSINESS PERSONAL PROPERTY CMP F&F INV M&E MISC ASSETS SUP						L1		PERS MKT TOTAL MKT ASSESSED		18,435 18,435 18,435	
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2025	358 WEST PARK MUD		02/03/2026		18,435	0.4100000	75.58	0.00	75.58	15.12	18.14	0.00	108.84			
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108.84																
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ID:P000945008 GEO:3582431406			DANNA CHIROPRACTIC CLINIC 6065 HILLCROFT ST STE 508 HOUSTON, TX 77081-1197		BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP						L1		PERS MKT TOTAL MKT ASSESSED		12,615 12,615 12,615	
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2025	358 WEST PARK MUD		02/03/2026		12,615	0.4100000	51.72	0.00	51.72	10.34	12.41	0.00	74.47			
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74.47																
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ID:P000944974 GEO:3582407415			E C LEONES TRUCKING LLC 2411 GREENHOUSE RD APT 2205 HOUSTON, TX 77084-7845		VEHICLES VHCLS						L1		PERS MKT TOTAL MKT ASSESSED		63,311 63,311 63,311	
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2024	358 WEST PARK MUD		02/01/2025		104,488	0.4100000	428.40	0.00	428.40	137.09	113.10	0.00	678.59			
2025	358 WEST PARK MUD		02/03/2026		63,311	0.4100000	259.58	0.00	259.58	57.11	68.53	25.96	411.18			
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1,089.77																
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ID:P000944694 GEO:3582228369			ECO PHARMACY OF KATY WEST LLC 2277 PLAZA DR STE 290 SUGAR LAND, TX 77479-6609		BUSINESS PERSONAL PROPERTY CMP F&F INV M&E						L1		PERS MKT TOTAL MKT ASSESSED		2,057.84 2,057.84 2,057.84	
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2018	358 WEST PARK MUD		02/01/2019		181,953	0.4200000	764.20	0.00	764.20	874.25	342.97	76.42	2,057.84			
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2,057.84																
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ID:P000945018 GEO:3582431849			FAJAS COLOMBIANAS SALE 1456 FRY RD HOUSTON, TX 77084-5811		BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP						L1		PERS MKT TOTAL MKT ASSESSED		55,300 55,300 55,300	
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2025	358 WEST PARK MUD		02/03/2026		55,300	0.4100000	226.73	0.00	226.73	49.88	59.86	22.67	359.14			
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359.14																
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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	150.26	123.96	0.00	743.78			
2025	358 WEST PARK MUD		02/03/2026		17,853	0.4100000	73.20	0.00	73.20	14.64	17.57	0.00	105.41			
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849.15																
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ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION	EXEMPTIONS / ADDN CODING										PTD	TYPE	VALUATION
ID:P000944751 GEO:3582279930	JADE MACKENZIE APPAREL 1718 FRY RD STE 315 HOUSTON, TX 77084-5841	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2017	358 WEST PARK MUD	02/01/2018		51,774	0.4600000	238.16	0.00	238.16	303.90	113.18	23.82	679.06			
2018	358 WEST PARK MUD	02/01/2019		52,866	0.4200000	222.04	0.00	222.04	254.01	99.65	22.20	597.90			
2019	358 WEST PARK MUD	02/01/2020		53,925	0.3950000	213.00	0.00	213.00	215.56	89.97	21.30	539.83			
2020	358 WEST PARK MUD	02/01/2021		53,925	0.3250000	175.26	0.00	175.26	154.23	69.40	17.53	416.42			
2021	358 WEST PARK MUD	02/01/2022		53,925	0.3750000	202.22	0.00	202.22	151.26	74.74	20.22	448.44			
						1,050.68	0.00	1,050.68	1,078.96	446.94	105.07	2,681.65			
ID:P000944931 GEO:3582373530	JAIME ALEMAN LOPEZ 2219 GREENHOUSE RD APT 3108 HOUSTON, TX 77084-7333	VEHICLES VHCLS	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2023	358 WEST PARK MUD	02/01/2024		18,250	0.3750000	68.44	0.00	68.44	33.12	21.68	6.84	130.08			
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	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2025	358 WEST PARK MUD	02/03/2026		8,265	0.4100000	33.89	0.00	33.89	7.46	8.94	3.39	53.68			
ID:P000944826 GEO:3582314908	JR CARGO EXPRESS LLC 19303 GAGELAKE LN HOUSTON, TX 77084-4816	VEHICLES VHCLS	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2021	358 WEST PARK MUD	02/01/2022		2,050	0.3750000	7.69	0.00	7.69	5.75	2.84	0.77	17.05			
ID:R000944300 GEO:3581333970010017	KATY ALLIED MEDICAL REAL ESTATE LP 25706 COREY COVE LN KATY, TX 77494-2912	RES A16 BLK 1 GREENHOUSE MEDICAL CAMPUS ACRES: .433	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2025	358 WEST PARK MUD	02/03/2026		1,791,459	0.4100000	7,344.98	0.00	7,344.98	1,469.00	1,762.80	0.00	10,576.78			
ID:R000944299 GEO:3581333970010016 ALT:1333970010016 MIN:R	KISS DEVELOPMENT COMPANY LLC 2222 GREENHOUSE RD STE 600 HOUSTON, TX 77084-7289	RES A15 BLK 1 GREENHOUSE MEDICAL CAMPUS SITUS: GREENHOUSE RD 200 ACRES: .350	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2025	358 WEST PARK MUD	02/03/2026		228,885	0.4100000	938.43	0.00	938.43	187.69	225.22	0.00	1,351.34			
ID:R000944300 GEO:3581333970010017	KATY ALLIED MEDICAL REAL ESTATE LP 25706 COREY COVE LN KATY, TX 77494-2912	RES A16 BLK 1 GREENHOUSE MEDICAL CAMPUS ACRES: .433	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2021	358 WEST PARK MUD	02/01/2022		2,050	0.3750000	7.69	0.00	7.69	5.75	2.84	0.77	17.05			
ID:R000944299 GEO:3581333970010016 ALT:1333970010016 MIN:R	KISS DEVELOPMENT COMPANY LLC 2222 GREENHOUSE RD STE 600 HOUSTON, TX 77084-7289	RES A15 BLK 1 GREENHOUSE MEDICAL CAMPUS SITUS: GREENHOUSE RD 200 ACRES: .350	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
YEAR	TAXING ENTITIES	DLQ DATE													
2025	358 WEST PARK MUD	02/03/2026		228,885	0.4100000	938.43	0.00	938.43	187.69	225.22	0.00	1,351.34			

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING				PTD	TYPE	VALUATION		
ID:P000944875 GEO:3582354243		LDH EXPRESS LLC 20403 FM RD STE 240-121 CYPRESS, TX 77433-5378	VEHICLES VHCLS										
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		30,310	0.3750000	113.66	0.00	113.66	70.02	39.01	11.37	234.06
							113.66	0.00	113.66	70.02	39.01	11.37	234.06
ID:P000944721 GEO:3582244223		LEOBARDO L ALDERETE MARTINEZ 19606 PARK ROW APT 224 HOUSTON, TX 77084-6010	VEHICLES VHCLS										
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2016	358 WEST PARK MUD		02/01/2017		5,960	0.5800000	34.57	0.00	34.57	48.68	17.34	3.46	104.05
2017	358 WEST PARK MUD		02/01/2018		4,474	0.4600000	20.58	0.00	20.58	26.26	9.78	2.06	58.68
2018	358 WEST PARK MUD		02/01/2019		4,056	0.4200000	17.04	0.00	17.04	19.49	7.64	1.70	45.87
							72.19	0.00	72.19	94.43	34.76	7.22	208.60
ID:P000944930 GEO:3582373392		LN EXPRESS LLC 2219 GREENHOUSE RD APT 2340 HOUSTON, TX 77084-7320	VEHICLES VHCLS										
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		21,750	0.3750000	81.56	0.00	81.56	45.67	25.45	0.00	152.68
2023	358 WEST PARK MUD		02/01/2024		18,250	0.3750000	68.44	0.00	68.44	33.12	21.68	6.84	130.08
							150.00	0.00	150.00	78.79	47.13	6.84	282.76
ID:P000944977 GEO:3582411921		LOGICARE LLC 2411 GREENHOUSE RD APT 5414 HOUSTON, TX 77084-8095	VEHICLES VHCLS										
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	14.37	11.85	0.00	71.12
2025	358 WEST PARK MUD		02/03/2026		8,550	0.4100000	35.06	0.00	35.06	7.71	9.25	3.51	55.53
							79.96	0.00	79.96	22.08	21.10	3.51	126.65
ID:R000944298 GEO:3581333970010015		MAKDADDY REAL ESTATE HOLDINGS LLC 2222 GREENHOUSE RD STE 600 HOUSTON, TX 77084-7289	RES A14 BLK 1 GREENHOUSE MEDICAL CAMPUS ACRES: .439										
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD		02/03/2026		1,093,839	0.4100000	4,484.74	0.00	4,484.74	896.95	1,076.34	0.00	6,458.03
							4,484.74	0.00	4,484.74	896.95	1,076.34	0.00	6,458.03
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										
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	104.48	58.21	16.96	349.25
2023	358 WEST PARK MUD		02/01/2024		48,337	0.3750000	181.26	0.00	181.26	87.73	57.42	18.13	344.54
2024	358 WEST PARK MUD		02/01/2025		49,659	0.4100000	203.60	0.00	203.60	65.15	53.75	0.00	322.50
2025	358 WEST PARK MUD		02/03/2026		50,626	0.4100000	207.57	0.00	207.57	45.66	54.80	20.76	328.79
							762.03	0.00	762.03	303.02	224.18	55.85	1,345.08

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WEST PARK MUD

ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING					PTD	TYPE	VALUATION
ID:P000944793 GEO:3582303884		MINUTEMAN PRESS 1718 FRY RD STE 220 HOUSTON, TX 77084-5840	LIGHT MANUFACTURING CMP F&F INV M&E SUP									
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		11,288	0.4100000	46.28	0.00	46.28	14.81	12.22	0.00	73.31
						46.28	0.00	46.28	14.81	12.22	0.00	73.31
VEHICLES VHCLS												
ID:P000944853 GEO:3582334489	MOLA'S TRANSPORT 19606 PARK ROW APT 815 HOUSTON, TX 77084-6014		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2020	358 WEST PARK MUD	02/01/2021		1,305	0.3250000	4.24	0.00	4.24	3.73	1.68	0.42	10.07
2021	358 WEST PARK MUD	02/01/2022		1,095	0.3750000	4.11	0.00	4.11	3.07	1.52	0.41	9.11
						8.35	0.00	8.35	6.80	3.20	0.83	19.18
LEASED EQUIPMENT VHCLS												
ID:P000944788 GEO:3582301975	MUSA AUTO FINANCE 14131 MIDWAY RD #900 ADDISON, TX 75001-3855		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2022	358 WEST PARK MUD	02/01/2023		13,882	0.3750000	52.06	0.00	52.06	32.07	17.87	5.21	107.21
2023	358 WEST PARK MUD	02/01/2024		10,157	0.3750000	38.09	0.00	38.09	18.44	12.07	3.81	72.41
						90.15	0.00	90.15	50.51	29.94	9.02	179.62
BUSINESS PERSONAL PROPERTY CMP F&F INV M&E												
ID:P000944791 GEO:3582303729	MY EVELAB 20115 STUEBNER AIRLINE RD SPRING, TX 77379-5430		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2024	358 WEST PARK MUD	02/01/2025		21,890	0.4100000	89.75	0.00	89.75	28.72	23.69	0.00	142.16
						89.75	0.00	89.75	28.72	23.69	0.00	142.16
BUSINESS PERSONAL PROPERTY CMP F&F INV M&E												
ID:P000945005 GEO:3582431340	NATALIE DONUTS 19827 SOUTHERN STREAM DR CYPRESS, TX 77433-8236		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	59.19	56.22	17.99	14.84	0.00	83.13
2025	358 WEST PARK MUD	02/03/2026		12,152	0.4100000	49.82	0.00	49.82	9.96	11.96	0.00	71.74
						165.23	59.19	106.04	27.95	26.80	0.00	154.87
VEHICLES VHCLS												
ID:P000944716 GEO:3582241366	NOW SPECIALTIES, INC 19407 PARK ROW STE 150 HOUSTON, TX 77084-7212		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2019	358 WEST PARK MUD	02/01/2020		41,978	0.3950000	165.81	0.00	165.81	152.55	63.67	0.00	382.03
						165.81	0.00	165.81	152.55	63.67	0.00	382.03

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ACCOUNT IDENTIFICATION			OWNERSHIP	LEGAL DESCRIPTION	EXEMPTIONS / ADDN CODING				PTD	TYPE	VALUATION	
ID:P000944761 GEO:3582281672			PINK RIBBON WOMEN'S CENTER 11221 KATY FWY STE 201 HOUSTON, TX 77079-2105	BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP								
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2018	358 WEST PARK MUD	02/01/2019		533,272	0.4200000	2,239.74	0.00	2,239.74	2,562.26	1,005.19	223.97	6,031.16
2019	358 WEST PARK MUD	02/01/2020		533,272	0.3950000	2,106.42	0.00	2,106.42	2,131.70	889.76	210.64	5,338.52
2020	358 WEST PARK MUD	02/01/2021		533,272	0.3250000	1,733.13	0.00	1,733.13	1,525.15	686.32	173.31	4,117.91
2021	358 WEST PARK MUD	02/01/2022		533,272	0.3750000	1,999.77	0.00	1,999.77	1,495.83	739.11	199.98	4,434.69
2022	358 WEST PARK MUD	02/01/2023		533,272	0.3750000	1,999.77	0.00	1,999.77	1,231.86	686.32	199.98	4,117.93
2023	358 WEST PARK MUD	02/01/2024		533,272	0.3750000	1,999.77	0.00	1,999.77	967.89	633.52	199.98	3,801.16
2024	358 WEST PARK MUD	02/01/2025		533,272	0.4100000	2,186.42	0.00	2,186.42	699.65	577.21	0.00	3,463.28
						14,265.02	0.00	14,265.02	10,614.34	5,217.43	1,207.86	31,304.65
ID:P000944735 GEO:3582268915			QUICK WEIGHT LOSS CENTERS 1883 W STATE ROAD 84 STE 106 FORT LAUDERDALE, FL 33315-2232	BUSINESS PERSONAL PROPERTY CMP F&F INV M&E								
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2020	358 WEST PARK MUD	02/01/2021		19,835	0.3250000	64.46	0.00	64.46	56.73	25.53	6.45	153.17
2021	358 WEST PARK MUD	02/01/2022		19,835	0.3750000	74.38	0.00	74.38	55.64	26.48	7.44	164.95
2022	358 WEST PARK MUD	02/01/2023		20,572	0.3750000	77.14	0.00	77.14	47.52	27.49	7.71	158.85
2023	358 WEST PARK MUD	02/01/2024		21,556	0.3750000	80.84	0.00	80.84	39.13	25.61	8.08	153.66
2024	358 WEST PARK MUD	02/01/2025		21,974	0.4100000	90.09	0.00	90.09	28.83	23.78	0.00	142.70
						386.91	0.00	386.91	227.85	128.89	29.68	773.33
ID:P000944941 GEO:3582377318			RAINBOW INTERNATIONAL OF WESTSIDE 2500 GREENHOUSE RD STE 2102 HOUSTON, TX 77084-7998	VEHICLES VHCLS								
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		5,260	0.4100000	21.57	0.00	21.57	6.90	5.69	0.00	34.16
						21.57	0.00	21.57	6.90	5.69	0.00	34.16
ID:P000944942 GEO:3582377350			RAINBOW INTERNATIONAL OF WESTSIDE 2500 GREENHOUSE RD STE 2102 HOUSTON, TX 77084-7998	BUSINESS PERSONAL PROPERTY CMP M&E								
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		10,576	0.4100000	43.36	0.00	43.36	13.88	11.45	0.00	68.69
						43.36	0.00	43.36	13.88	11.45	0.00	68.69
ID:P000944338 GEO:3582000673 ALT:2000673 MIN:P			REDBOX AUTOMATED RETAIL LLC C/O C/O TAX DEPARTMENT 1 TOWER LN STE 900 VILLA PARK, IL 60181-4623	LEASED EQUIPMENT INV M&E SITUS: IN HARRIS COUNTY								
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	15.07	9.87	0.00	59.20
2024	358 WEST PARK MUD	02/01/2025		11,902	0.4100000	48.80	0.00	48.80	15.62	12.88	0.00	77.30
2025	358 WEST PARK MUD	02/03/2026		11,931	0.4100000	48.92	0.00	48.92	10.76	12.91	4.89	77.48
						131.98	0.00	131.98	41.45	35.66	4.89	213.98
										L1	PERS MKT TOTAL MKT ASSESSED	11,931 11,931 11,931

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ACCOUNT IDENTIFICATION		OWNERSHIP	LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING				PTD	TYPE	VALUATION	
ID:P000944825 GEO:3582313194		REYNALDO SOCARRAS URIZA 19321 PARK ROW 1419 HOUSTON, TX 77084-4893	VEHICLES VHCLS									
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		4,350	0.3950000	17.18	0.00	17.18	17.39	7.26	1.72	43.55
2020	358 WEST PARK MUD	02/01/2021		650	0.3250000	2.11	0.00	2.11	1.86	0.84	0.21	5.02
2021	358 WEST PARK MUD	02/01/2022		650	0.3750000	2.44	0.00	2.44	1.82	0.90	0.24	5.40
						21.73	0.00	21.73	21.07	9.00	2.17	53.97
ID:P000944682 GEO:3582220238		RND TECHNOLOGY CORP 1718 FRY RD STE 200 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	7.08	5.84	0.00	35.06
2025	358 WEST PARK MUD	02/03/2026		5,400	0.4100000	22.14	0.00	22.14	4.87	5.84	2.21	35.06
						44.28	0.00	44.28	11.95	11.68	2.21	70.12
ID:P000944966 GEO:3582399210		ROBERTO MERINO DIEGO ENRIQUE FONTAL 2500 GREENHOUSE RD APT 8303 HOUSTON, TX 77084-7993	VEHICLES VHCLS									
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		30,450	0.3750000	114.19	0.00	114.19	55.26	36.18	11.42	217.05
						114.19	0.00	114.19	55.26	36.18	11.42	217.05
ID:P000944953 GEO:3582391223		ROBERTO REYES LARA 2219 GREENHOUSE RD APT 3114 HOUSTON, TX 77084-7334	VEHICLES VHCLS									
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		18,235	0.3750000	68.38	0.00	68.38	51.15	25.28	6.84	151.65
2022	358 WEST PARK MUD	02/01/2023		104,278	0.3750000	391.04	0.00	391.04	240.88	134.20	39.10	805.22
						459.42	0.00	459.42	292.03	159.48	45.94	956.87
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	02/03/2026		17,108	0.4100000	70.14	0.00	70.14	15.43	18.51	7.01	111.09
						70.14	0.00	70.14	15.43	18.51	7.01	111.09
ID:P000944425 GEO:3582039739 ALT:2039739 MIN:P		STANLEY CONVERGENT SECURITY SOLUTIONS C/O ATTN TAX DEPT 3800 TABS DR OLD TOWN, ME 04468	MULTI-LOCATIONS INV M&E ALARM SERVICE PROVIDERS SITUS: HARRIS COUNTY						L1	PERS MKT TOTAL MKT ASSESSED	3,381 3,381 3,381	
YEAR	TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2025	358 WEST PARK MUD	02/03/2026		3,381	0.4100000	13.86	0.00	13.86	3.05	3.66	1.39	21.96
						13.86	0.00	13.86	3.05	3.66	1.39	21.96

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ACCOUNT IDENTIFICATION			OWNERSHIP		LEGAL DESCRIPTION		EXEMPTIONS / ADDN CODING				PTD		TYPE		VALUATION	
ID: P000944919 GEO: 3582362429			TRILGY SERVICES AC 3907 PADULA RD KATY, TX 77493-3220		BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP						L1		PERS MKT TOTAL MKT ASSESSED		63,372 63,372 63,372	
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2025	358 WEST PARK MUD		02/03/2026		63,372	0.4100000	259.83	0.00	259.83	51.97	62.36	0.00	374.16			
=====														374.16		

ID: P000943990 GEO: 3580772574			UR DELI INC 1550 FOXLAKE DR STE 196 HOUSTON, TX 77084-4739		BUSINESS PERSONAL PROPERTY F&F INV M&E											
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2007	358		02/01/2022		2,002	N/A	13.01	13.01	0.00	3.00	0.64	0.00	4.94			
2008	358				2,011	N/A	13.07	13.07	0.00	2.87	0.00	0.00	4.81			
2009	358				2,011	N/A	9.65	9.65	0.00	1.99	0.44	0.00	3.39			
2021	358 WEST PARK MUD				2,952	0.3750000	11.07	0.00	11.07	8.28	4.09	1.11	24.55			
=====														37.69		

ID: P000944584 GEO: 3582167469			WRIGHTS OF TEXAS LLC 1506 KEMPSFORD DR KATY, TX 77450-4373		VEHICLES VHCLS						L1		PERS MKT TOTAL MKT ASSESSED		103,764 103,764 103,764	
					BANKRUPT FILED START: 2/3/2026 NUM: 26-30771											
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2025	358 WEST PARK MUD		02/03/2026		103,764	0.4100000	425.43	0.00	425.43	85.09	102.10	0.00	612.62			
=====														612.62		

ID: P000944727 GEO: 3582249997			WRIGHTS OF TEXAS LLC 1506 KEMPSFORD DR KATY, TX 77450-4373		BUSINESS PERSONAL PROPERTY F&F INV M&E RAW SUP						L1		PERS MKT TOTAL MKT ASSESSED		8,820 8,820 8,820	
					BANKRUPT FILED START: 2/3/2026 NUM: 26-30771											
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2025	358 WEST PARK MUD		02/03/2026		8,820	0.4100000	36.16	0.00	36.16	7.23	8.68	0.00	52.07			
=====														52.07		

ID: P000945041 GEO: 3582438993			YANKIEL MENDEZ CALZADILLA 19606 PARK ROW DR APT 1237 HOUSTON, TX 77084		VEHICLES VHCLS						L1		PERS MKT TOTAL MKT ASSESSED		21,750 21,750 21,750	
YEAR	TAXING ENTITIES		DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE			
2025	358 WEST PARK MUD		02/03/2026		21,750	0.4100000	89.18	0.00	89.18	17.84	21.40	0.00	128.42			
=====														128.42		

TAXROLL SUMMARY WEST PARK MUD

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YEAR	TAXING ENTITY	#PROPS	TAXABLE	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2007	358	1	2,002	13.01	13.01	0.00	3.00	0.64	0.00	4.94
2008	358	2	5,111	33.22	33.22	0.00	7.29	1.60	0.00	12.22
2009	358	2	5,111	24.53	24.53	0.00	5.07	1.13	0.00	8.65
2016	358 WEST PARK MUD	1	5,960	34.57	0.00	34.57	48.68	17.34	3.46	104.05
2017	358 WEST PARK MUD	2	56,248	258.74	0.00	258.74	330.16	122.96	25.88	737.74
2018	358 WEST PARK MUD	5	775,897	3,258.77	0.00	3,258.77	3,726.39	1,461.88	324.29	8,771.33
2019	358 WEST PARK MUD	5	637,000	2,516.14	0.00	2,516.14	2,531.09	1,056.46	235.03	6,338.72
2020	358 WEST PARK MUD	9	636,727	2,069.35	0.00	2,069.35	1,820.41	819.19	206.16	4,915.11
2021	358 WEST PARK MUD	13	685,540	2,570.77	0.00	2,570.77	1,922.92	950.16	257.08	5,700.93
2022	358 WEST PARK MUD	10	787,952	2,954.81	0.00	2,954.81	1,815.61	1,011.56	287.33	6,069.31
2023	358 WEST PARK MUD	15	882,405	3,309.03	0.00	3,309.03	1,598.00	1,045.96	322.84	6,275.83
2024	358 WEST PARK MUD	25	2,135,626	8,756.08	2,416.41	6,339.67	2,028.69	1,673.63	-299.84	9,742.15
2025	358 WEST PARK MUD	37	4,504,272	18,467.53	141.36	18,326.17	3,720.17	4,464.18	274.72	26,785.24
		127	11,119,851	44,266.55	2,628.53	41,638.02	19,557.48	12,626.69	1,636.95	75,466.22

**WESTPARK MUNICIPAL UTILITY DISTRICT
DELINQUENT TAX REPORT
September 9, 2026**

REAL PROPERTY ACCOUNTS			
<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
K Partners LLC	133-397-001-0016	2025 - \$938.43	Initial demand letter sent (no response). A final demand letter has been sent. A lawsuit will be filed if the taxes remain unpaid.
2200 Greenhouse LLC	133-397-001-0022	2024 - \$889.07 2025 - \$885.52	Initial demand letter sent (no response). A final demand letter has been sent. A lawsuit will be filed if the taxes remain unpaid.
Makdaddy Real Estate	133-397-001-0015	2025 - \$4,484.74	Initial demand letter sent (no response). A final demand letter has been sent. A lawsuit will be filed if the taxes remain unpaid.
Katy Allied Medical Real Estate	133-397-001-0017	2025 - \$7,344.98	Lawsuit filed by Katy ISD. An Intervention has been filed on behalf of the District.
VREC II TW GMP MOB SPE LP	133-827-002-0002	2024 - \$35,089.55	Property owner has made a disputed payment towards these taxes.
Local Westgate LLC	115-393-000-0022 115-393-000-0049	2025 - \$6,488.11 2025 - \$1,943.40	Property owner has made disputed payments towards these taxes.
Richard Pickard	115-393-000-0055	2023 - \$39.38 2024 - \$43.05	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$200.00).

PERSONAL PROPERTY ACCOUNTS		
<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE
Houston Rheumatology	2278074	2025 - \$809.71
Trilogy Services AC	2362429	2025 - \$259.83
Majestic Tuxedos	2430703	2025 - \$533.27

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Fumage Gourmet	2431061	2024 - \$469.56 2025 - \$73.20	Lawsuit filed.
B&T Nails & Spa	2431592	2023 - \$406.86 2024 - \$444.84 2025 - \$444.84	Lawsuit filed.
Fajas Colombianas Sale	2431849	2025 - \$226.73	Lawsuit filed.
Greenhouse Pharmacy	2432126	2023 - \$569.22 2024 - \$467.65 2025 - \$27.96	Lawsuit filed.
EC Leones Trucking LLC	2407415	2024 - \$428.40	Lawsuit filed. Trial reset to 09/17/26.
Avion Transport LLC	2410195	2024 - \$241.15	Lawsuit filed. Judgment entered. Writ of Execution requested from the Court. Will forward to the constable once received.
Roberto Reyes Lara	2391223	2021 - \$68.38 2022 - \$391.04	Lawsuit filed.
The Barber Collection	2362066	2025 - \$165.05	Spoke with the property owner. These taxes will be paid.
Soft Touch Nails	2432592	2025 - \$165.12	Three demand letters sent (no response). A lawsuit will be filed.
Apara Autism Center	2340128	2024 - \$125.17 2025 - \$125.17	No response to previous demand letters. The 2025 taxes have now gone delinquent. Another demand letter was sent (no response). A lawsuit will be filed. Trying to locate an agent for service.
Intech Automation	2431071	2024 - \$581.95	Property owner filed a correction with HCAD.
Supernova Furniture	2361370	2025 - \$1,191.52	Property owner filed for bankruptcy. A proof of claim has been filed.
Redbox Automated Retail	2000673	2023 - \$34.26 2024 - \$48.80	Property owner filed for bankruptcy. A proof of claim has been filed.

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Now Specialties, Inc.	2241366	2019 - \$165.81	Sent demand letters to the agent for this company (no response). Per HCAD, this business closed on 05/13/2019. The vehicle under this account, a 2018 Ford F350, has been sold and is no longer owned by the company. HCAD has deleted the account for 2020.
Quick Weight Loss Centers	2268915	2020 - \$64.46 2021 - \$74.38 2022 - \$77.14 2023 - \$80.84 2024 - \$90.09	Demand letters returned. Per HCAD field inspection, this business is no longer at the property location as of 2020. The corporation has been terminated with the Secretary of State.
Wrights of Texas LLC	2167469 2249997	2025 - \$425.43 2025 - \$36.16	Property owner filed for bankruptcy.

PERSONAL PROPERTY ACCOUNTS UNDER \$250.00

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
UR Deli, Inc.	0772574	2021 - \$11.07	No response to demand letters. Per HCAD, the business closed 09/21. The account is not active with HCAD after 2021.
Allegro West Academy	1008495	2020 - \$23.89 2021 - \$27.56	No response to demand letters. Per HCAD, the business is no longer at the property address. The account has been deleted for the 2022 tax year.
Sylvan Learning Center	2092875	2020 - \$7.80	No response to demand letters. Per HCAD, the business is no longer at the property address. The account has been deleted for the 2021 tax year.
Capstone Classical Academy	2112139	2020 - \$47.17 2021 - \$54.43	No response to demand letters. Per HCAD field inspection, this company is no longer in business at the property location. The account is not active with HCAD after 2021.
Oil Source Inc.	2224589	2021 - \$65.80	No response to demand letters. Per HCAD, the business is permanently closed. The account is not active with HCAD after 2021.
BCTec	2225001	2018 - \$15.75	No response to demand letters. Per HCAD, this is a vehicle account and per the DMV records, the license tags have expired. The account is not active with HCAD after 2018.
Leobardo Martinez	2244223	2016 - \$34.57 2017 - \$20.58	No response to demand letters. Per HCAD, this is a vehicle account and HCAD has now removed the vehicle from this account. The account is not active with HCAD

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
		2018 - \$17.04	after 2018.
Reynaldo Uriza	2313194	2019 - \$17.18 2020 - \$2.11 2021 - \$2.44	No response to demand letters. Per HCAD, this is a vehicle account and HCAD has now removed the vehicle from this account. The account is not active with HCAD after 2021.
JR Cargo Express LLC	2314908	2021 - \$7.69	No response to demand letters. Per HCAD field inspection, this company is no longer in business at the property location. The account is not active with HCAD after 2021.
Mola's Transport	2334489	2020 - \$4.24 2021 - \$4.11	No response to demand letters. Per HCAD, this is a vehicle account and HCAD has now removed the vehicle from this account. The account is not active with HCAD after 2021.
LDH Express	2354243	2022 - \$113.66	No response to demand letters. Account not billed after 2022.
Jaime Aleman Lopez	2373530	2023 - \$68.44	No response to demand letters. Per HCAD, taxpayer no longer owns the vehicle for this account. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amount due under \$250.00)
Roberto Merino Diego	2399210	2023 - \$114.19	No response to demand letters. Per HCAD, taxpayer no longer owns the vehicle for this account. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Tip Top Tux LLC	2295532	2023 - \$46.42 2024 - \$51.11	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account not active after 2024. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Blue Tex Pools	2355867	2023 - \$20.57	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account not active after 2023. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Cash Store #7197	2189733	2024 - \$38.29	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account not active after 2024. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
My Eyelab	2303729	2024 - \$89.75	No response to demand letters. Per HCAD, this company is no longer in business at

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
			the property location. Account not active after 2024. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Rainbow International	2377318 2377350	2024 - \$21.57 2024 - \$43.36	No response to demand letters. Per HCAD, the vehicle for this account have been removed. Account not active after 2024. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Hanger Clinic Katy	2425859	2024 - \$98.48	No response to demand letters. Per HCAD, the vehicle for this account have been removed. Account not active after 2024. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Minuteman Press	2303884	2024 - \$46.28	No response to demand letters. Per HCAD, this company is no longer in business at the property location. Account not active after 2024. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Opal Lotus Tattoo	2361452	2022 - \$17.06 2023 - \$17.06 2024 - \$18.65 2025 - \$18.65	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Pronto General Agency	2237141	2021 - \$18.94	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
A C Export LLC	2279923	2019 - \$13.73 2020 - \$11.29 2021 - \$13.03 2022 - \$13.03 2023 - \$13.03 2024 - \$14.25 2025 - \$14.25	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Tricon Residential	2234621	2023 - \$17.55 2024 - \$19.19	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
		2025 - \$19.19	
RND Technology Corp.	2220238	2024 - \$22.14 2025 - \$22.14	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Logicare LLC	2411921	2024 - \$44.90 2025 - \$35.06	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Best Life World Wide	2189797	2025 - \$50.79	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Executive Suites	2192795	2025 - \$159.59	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Cosmic Air Trampoline Park	2304010	2025 - \$8.09	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Cinco De Mayo Mexican Restaurant	2340180	2025 - \$75.58	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Hanger Prosthetics	2375316	2025 - \$41.44	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Angel Auto Truck Services	2386622	2025 - \$22.75	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Pillarstone Capital	2401122	2025 - \$18.13	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Grace Fellowship North	2431168	2025 - \$48.54	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Amenity Health Services	2431251	2025 - \$79.54	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Natalie Donuts	2431340	2024 - \$115.41 2025 - \$49.82	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Danna Chiropractic Clinic	2431406	2025 - \$51.72	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Total Wireless	2431583	2025 - \$90.64	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).
Servxpress Restorations	2431895	2025 - \$70.14	No response to demand letters. Will continue collection efforts, but will postpone

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
Journey Tattoo 2	2431941	2025 - \$33.89	filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00). No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00).

PERSONAL PROPERTY JUDGMENTS

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

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Pin Oak Clinic	0746047	2021 - \$39.89 2022 - \$39.89 2023 - \$39.89 2024 - \$43.62	Court judgment entered. Per HCAD field visit, company no longer at property address (vacant). Account not active after 2024. Abstract of Judgment filed with the County Clerk's office.
LN Express LLC	2373392	2022 - \$81.56 2023 - \$68.44 2024 - 68.44	Court judgment entered. This is a vehicle business personal property account. The vehicle is a 2009 International Prostar Tractor Truck. According to the DMV records, this vehicle is no longer owned by this company. The account is not active after 2024. Abstract of Judgment filed with the County Clerk's office.

A Sales Tax Permit Audit Conducted for

WEST PARK MUD

August 2026

Presented by



MUNICIPAL TAX SERVICE,LLC

Avik Bonnerjee

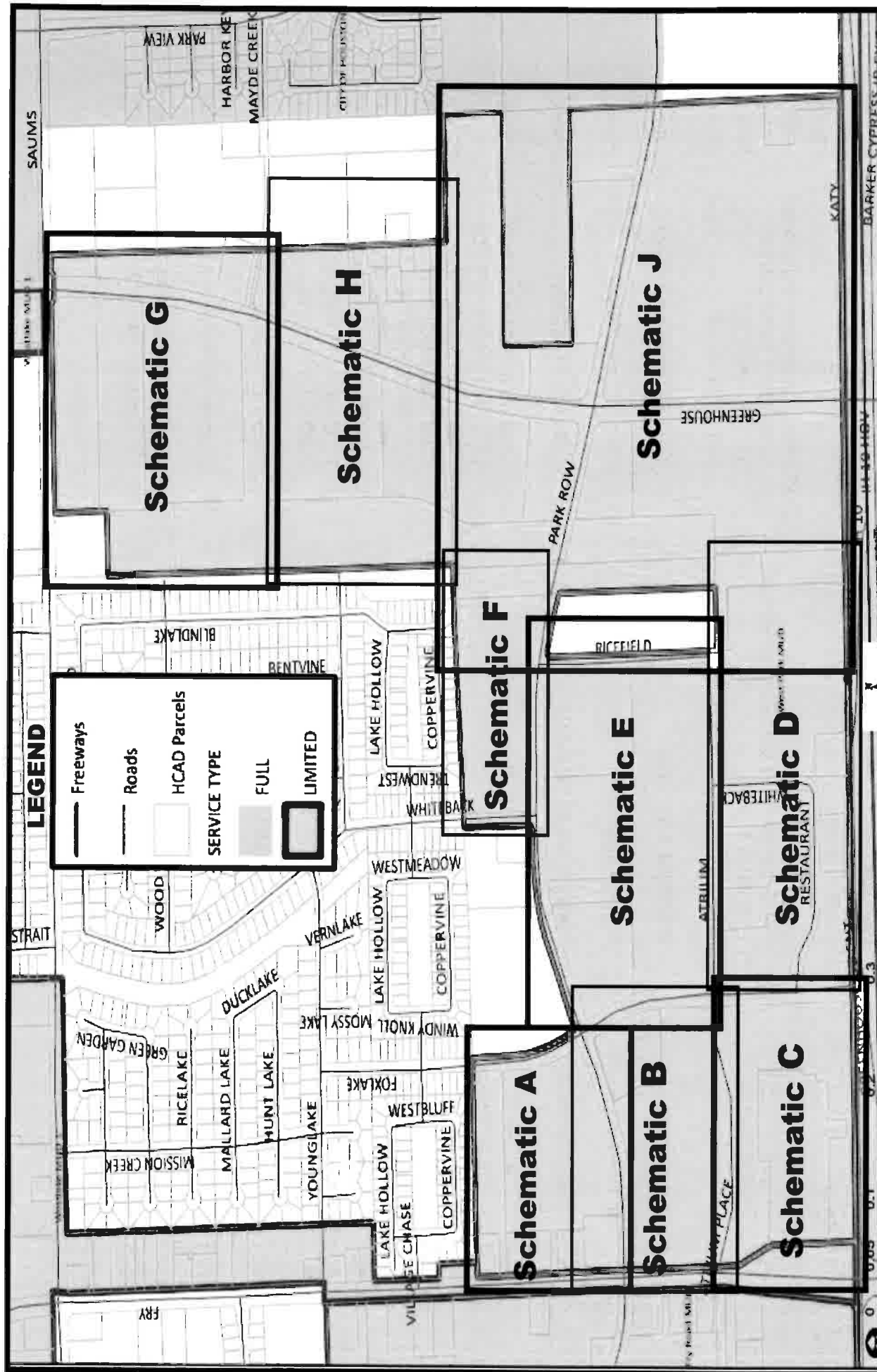
832-334-6215

Avik.B@bamunitax.com

West Park MUD Updates



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	15214862359	40	HANGER CLINIC - PERMITS FOR INSPECTION	1718 N FRY ROAD STE 445	77084
2	32056704714	2	EJ BEAUTY SUPPLY	1430 N FRY ROAD	77084
3	32102419911	1	PHO 77	1922 GREENHOUSE ROAD STE 500	77084
1	BUILD-OUT		NO NAME / NO SIGN	2100 GREENHOUSE ROAD	77084
1	CLOSED UPON SITUS		LUNAR BASE	19740 KATY FREEWAY	77084
1	CONSTRUCTION		PANERA BREAD - COMING SOON	19506 KATY FREEWAY	77084
1	FOR LEASE			1718 N FRY ROAD STE 150	77084
2	FOR LEASE			1718 N FRY ROAD STE 210	77084
3	FOR LEASE			1718 N FRY ROAD STE 410	77084
4	FOR LEASE		RETAIL CENTER	2100 GREENHOUSE ROAD	77084
5	FOR LEASE		RETAIL CENTER	2100 GREENHOUSE ROAD	77084
6	FOR LEASE		RETAIL CENTER	2100 GREENHOUSE ROAD	77084
7	FOR LEASE		RETAIL CENTER	2100 GREENHOUSE ROAD	77084
8	FOR LEASE		RETAIL CENTER	2100 GREENHOUSE ROAD	77084
9	FOR LEASE		RETAIL CENTER	2100 GREENHOUSE ROAD	77084
1	HAS TAXABLE ITEMS		OPENS 2PM	19740 KATY FREEWAY	77084
1	REFUSED		WHISPER OUTDOOR	1718 N FRY ROAD STE 140	77084
1	VACANT		LOCK-OUT NOTICE	1718 N FRY ROAD STE 255	77084
2	VACANT			1922 GREENHOUSE ROAD STE 800	77084



Business Location Schematic LPA

West Park MUD

Amended February 2018

August 23, 2011



MUNICIPAL TAX SERVICE, LLC



MUNICIPAL TAX SERVICE LLC

1

Sales Tax ID Obtained

1

Status Change to be Reported

1

Construction

1

Sales Tax ID Not Obtained

1

Vacant

1

Business Located Outside Current SPA

Legend

West Park MUD Schematic A



MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	32034406929	24	POLLO CAMPERO	1818 N FRY ROAD	77084
2	32026107469	2	BEST STORAGE	1810 N FRY ROAD	77084
2	32080712949	1	QUE CHILERO	1810 N FRY ROAD	77084
2	32088139160	1	ONCE LOGISTICS, LLC	1810 N FRY ROAD	77084
2A	NO PERMIT ON LOC		MAMA ROSA	1810 N FRY ROAD	77084
2B	NO PERMIT ON LOC		TACOS DEL BIRRIA	1810 N FRY ROAD	77084
2C	NO PERMIT ON LOC		TASTY'S MESSY SOUL KAKES	1810 N FRY ROAD	77084
2D	32098039111	1	CORN BEEF THINGS	1810 N FRY ROAD	77084
2E	32099833876	1	SHIRAZ BURGER & GRILL	1810 N FRY ROAD	77084
2F	32098127452	1	TARTARA PASTELITOS, LLC	1810 N FRY ROAD	77084
2G	32100497224	1	GYRO HUB	1810 N FRY ROAD	77084
2H	32094689596	1	UNPERRITO HTX, LLC	1810 N FRY ROAD	77084
2H	32101597592	1	UNPERRITO HOUSTON	1810 N FRY ROAD	77084
3	32068423162	279	TAKE 5 OIL CHANGE #3000	1750 N FRY ROAD	77084
4	NO TAXABLE ITEMS		BRIGHTER DENTAL	1744 N FRY ROAD	77084
5	17214654869	126	RAISIN' CANES #326	1740 N FRY ROAD	77084
6	19434285573	1	PICKUPS PLUS	1718 N FRY ROAD STE 175	77084
6A	VACANT			1718 N FRY ROAD STE 175B	77084
7	NO TAXABLE ITEMS		FAITH CITY CHURCH	1718 N FRY ROAD STE 160	77084
8	32094595892	3	ULTRAFIX APPLIANCE REPAIR	1718 N FRY ROAD STE 152	77084
8	32079202803	2	ULTRA FIX APPLIANCE REPAIR	1718 N FRY ROAD STE 152	77084
9	FOR LEASE			1718 N FRY ROAD STE 150	77084
10	VACANT			1718 N FRY ROAD STE 145	77084
11	REFUSED		WHISPER OUTDOOR	1718 N FRY ROAD STE 140	77084
12	DOOR LOCKED		DVZ HYDRAULICS	1718 N FRY ROAD STE 135	77084
13	32017511984	1	CUSTOM TRIM & SUPPLY	1718 N FRY ROAD STE 133	77084
14	VACANT			1718 N FRY ROAD STE 125	77084
15	VACANT			1718 N FRY ROAD STE 123	77084
16	32090780837	1	PAYLESS DEPOT, LLC	1718 N FRY ROAD STE 120	77084
17	DOOR LOCKED		ISAT TOTAL SUPPORT	1718 N FRY ROAD STE 118	77084
18	DOOR LOCKED		TAMPNET	1718 N FRY ROAD STE 130	77084
19	32043894529	2	INFRASTRUCTURE NETWORKS, INC	1718 N FRY ROAD STE 116	77084

West Park MUD Schematic A



MUNICIPAL TAX SERVICE, LLC

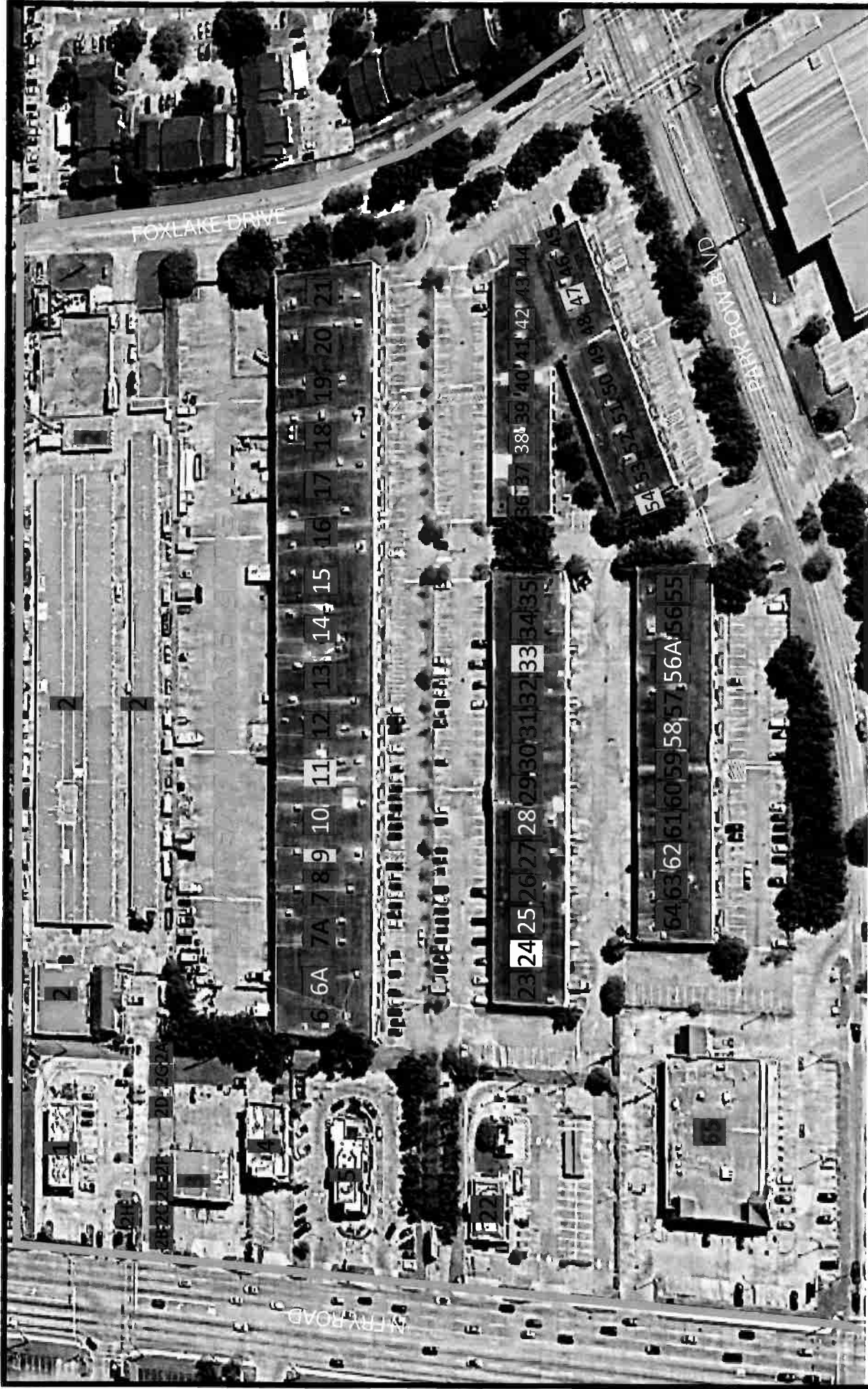
POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
20	DOOR LOCKED		PINK FRESH STUDIO - PAPER PRODUCTS	1718 N FRY ROAD STE 110	77084
20	13108890453	1	TEKNOL, INC	1718 N FRY ROAD STE 110	77084
20	32041740633	1	UNITY SIGNS	1718 N FRY ROAD STE 110	77084
21	DOOR LOCKED		DIVA BUILT	1718 N FRY ROAD STE 100	77084
22	13307770050	93	TACO BELL #9406	1730 N FRY ROAD	77084
23	NO TAXABLE ITEMS		SERVEXPRESS RESTORATIONS	1718 N FRY ROAD STE 260	77084
24	VACANT		LOCK-OUT NOTICE	1718 N FRY ROAD STE 255	77084
25	VACANT			1718 N FRY ROAD STE 250	77084
26	DOOR LOCKED		IMPACT	1718 N FRY ROAD STE 245	77084
27	17529718011	3	NATIVE NETWORKS, INC	1718 N FRY ROAD STE 240	77084
27	17603724141	6	COMPETITIVE SOLUTIONS, INC	1718 N FRY ROAD STE 240	77084
28	VACANT			1718 N FRY ROAD STE 235	77084
29	OCCUPIED		NO NAME / NO SIGN	1718 N FRY ROAD STE 230	77084
30	32007513750	3	POWER CONNECTION SERVICES	1718 N FRY ROAD STE 225	77084
31	32063004801	2	MINUTEMAN PRESS - YOWALLET, LLC	1718 N FRY ROAD STE 220	77084
31	32096513281	1	MINUTEMAN PRESS	1718 N FRY ROAD STE 220	77084
32	32089474111	1	DCW APPLIANCES, LLC - KATY DISCOUNT APPLIANCES	1718 N FRY ROAD STE 215	77084
33	FOR LEASE			1718 N FRY ROAD STE 210	77084
34	DOOR LOCKED		NO NAME / NO SIGN	1718 N FRY ROAD STE 205	77084
35	32051352162	2	RND TECHNOLOGY	1718 N FRY ROAD STE 200	77084
35	32086946632	1	AV EXPEDITORS, INC	1718 N FRY ROAD STE 200	77084
36	DOOR LOCKED		DBI CONSULTANTS	1718 N FRY ROAD STE 495	77084
37	DOOR LOCKED		DBI CONSULTANTS	1718 N FRY ROAD STE 490	77084
38	VACANT			1718 N FRY ROAD STE 480	77084
39	DOOR LOCKED		THE FIGHT LAB	1718 N FRY ROAD STE 475	77084
40	DOOR LOCKED		THE FIGHT LAB	1718 N FRY ROAD STE 470	77084
41	DOOR LOCKED		THE FIGHT LAB	1718 N FRY ROAD STE 465	77084
42	VACANT			1718 N FRY ROAD STE 460	77084
43	32043202616	3	SISTA GIRLZ HAIR THERAPY	1718 N FRY ROAD STE 455	77084
43	32043210437	3	NICOLE PARKS OF SISTA GIRLZ HAIR THERAPY	1718 N FRY ROAD STE 455	77084
44	32073370291	1	T-SHIRTS ETCETERA WEST HOUSTON	1718 N FRY ROAD STE 450	77084
45	32098313862	3	ATOMILI - FERGUSON BROTHERS CARDS	1718 N FRY ROAD STE 400	77084

West Park MUD Schematic A



MUNICIPAL TAX SERVICE LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
45	32073228127	3	ATOMILI - FERGUSON BROTHERS CARDS	1718	N FRY ROAD STE 400	77084
46	DOOR LOCKED		FAST TEST LABS	1718	N FRY ROAD STE 405	77084
47	FOR LEASE			1718	N FRY ROAD STE 410	77084
48	VACANT			1718	N FRY ROAD STE 415	77084
49	32001146425	3	ANTHELION SYSTEMS	1718	N FRY ROAD STE 420	77084
50	32026212095	1	PROJECT MATERIALS PIPING	1718	N FRY ROAD STE 425	77084
51	32026212095	1	PROJECT MATERIALS PIPING	1718	N FRY ROAD STE 430	77084
52	15214862359	54	HANGER PROSTHETICS & ORTHOTICS	1718	N FRY ROAD STE 435	77084
53	15214862359	40	HANGER CLINIC	1718	N FRY ROAD STE 440	77084
54	15214862359	40	HANGER CLINIC - PERMITS FOR INSPECTION	1718	N FRY ROAD STE 445	77084
55	DOOR LOCKED		JOURNEY TATTOO	1718	N FRY ROAD STE 300	77084
56	12006384056	2	SALON CENTRIC	1718	N FRY ROAD STE 305	77084
56A	DOOR LOCKED		ROTECH	1718	N FRY ROAD STE 310	77084
57	DOOR LOCKED		OPAL LOTUS TATTOO	1718	N FRY ROAD STE 315	77084
58	VACANT			1718	N FRY ROAD STE 320	77084
59	NO TAXABLE ITEMS		PARK WEST HEALTH CLINIC CHIROPRACTIC	1718	N FRY ROAD STE 325	77084
60	DOOR LOCKED		YOUR DREAM REMODELING	1718	N FRY ROAD STE 330	77084
61	32078941526	1	THE BARBER COLLECTION	1718	N FRY ROAD STE 335	77084
62	FOR LEASE			1718	N FRY ROAD STE 340	77084
63	NO TAXABLE ITEMS		STAR IMAGING	1718	N FRY ROAD STE 350	77084
64	NO TAXABLE ITEMS		STAR IMAGING	1718	N FRY ROAD STE 350	77084
65	13619240255	299	WALGREENS #03441	1710	N FRY ROAD	77084



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Business Location Schematic A
West Park MUD

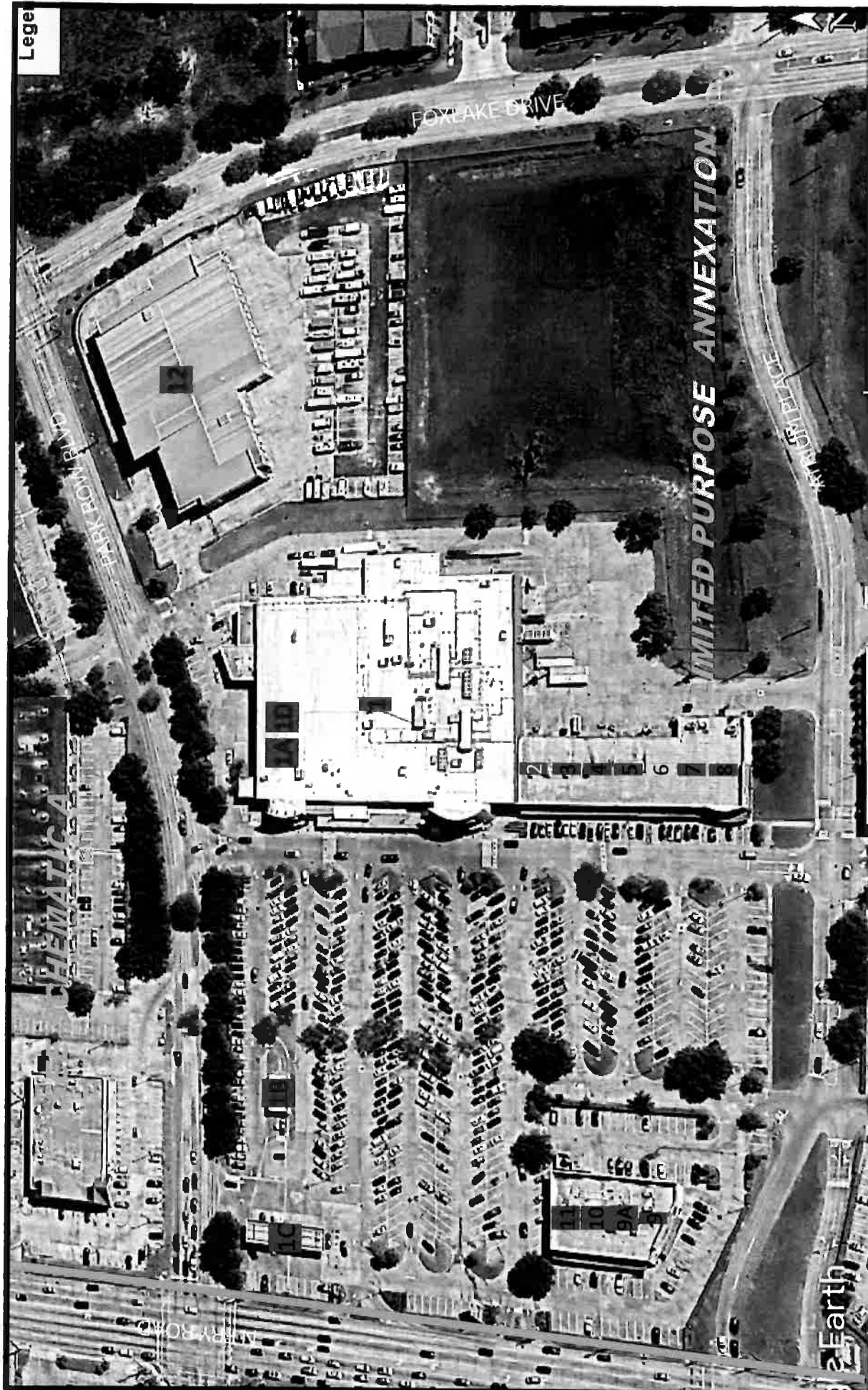


MUNICIPAL TAX SERVICE, LLC

West Park MUD Schematic B



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	17430106579	262	HEB PANTRY FOODS #492	1550 N FRY ROAD	77084
1	17430106587	262	HEB PANTRY FOODS #492	1550 N FRY ROAD	77084
1A	NO TAXABLE ITEMS		FIRST CONVENIENCE BANK	1550 N FRY ROAD	77084
1B	NO TAXABLE ITEMS		CAR WASH IN HEB PARKING LOT	1554 N FRY ROAD	77084
1C	17430106579	262	HEB GAS PUMPS	1550A N FRY ROAD	77084
1D	12017796983	15	TOKYO GARDENS CATERING #492	1550 N FRY ROAD	77084
2	VACANT			1462 N FRY ROAD	77084
3	32068771412	2	FAJAS COLOMBIANAS	1456 N FRY ROAD	77084
4	NO TAXABLE ITEMS		DOT DENTAL	1450 N FRY ROAD	77084
5	14116095630	78	GAME STOP #1717	1440 N FRY ROAD	77084
6	32056704714	2	EJ BEAUTY SUPPLY	1430 N FRY ROAD	77084
7	32056704714	2	EJ BEAUTY SUPPLY	1420 N FRY ROAD	77084
8	NO TAXABLE ITEMS		MD KIDS PEDIATRICS	1410 N FRY ROAD	77084
9	NO TAXABLE ITEMS		BEAUTY NAIL BAR	1330 N FRY ROAD	77084
9A	32053911957	71	MOD PIZZA	1336 N FRY ROAD	77084
10	32017773279	4	KAMUELA 808 LLC / SMOOTHIE KING	1340 N FRY ROAD	77084
11	DONATION ONLY		GOODWILL	1330 N FRY ROAD	77084
12	18704053000	180	EXTRA SPACE MANAGEMENT #8692	19743 PARKROW	77084



Business Location Schematic B
West Park MUD

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August 2026



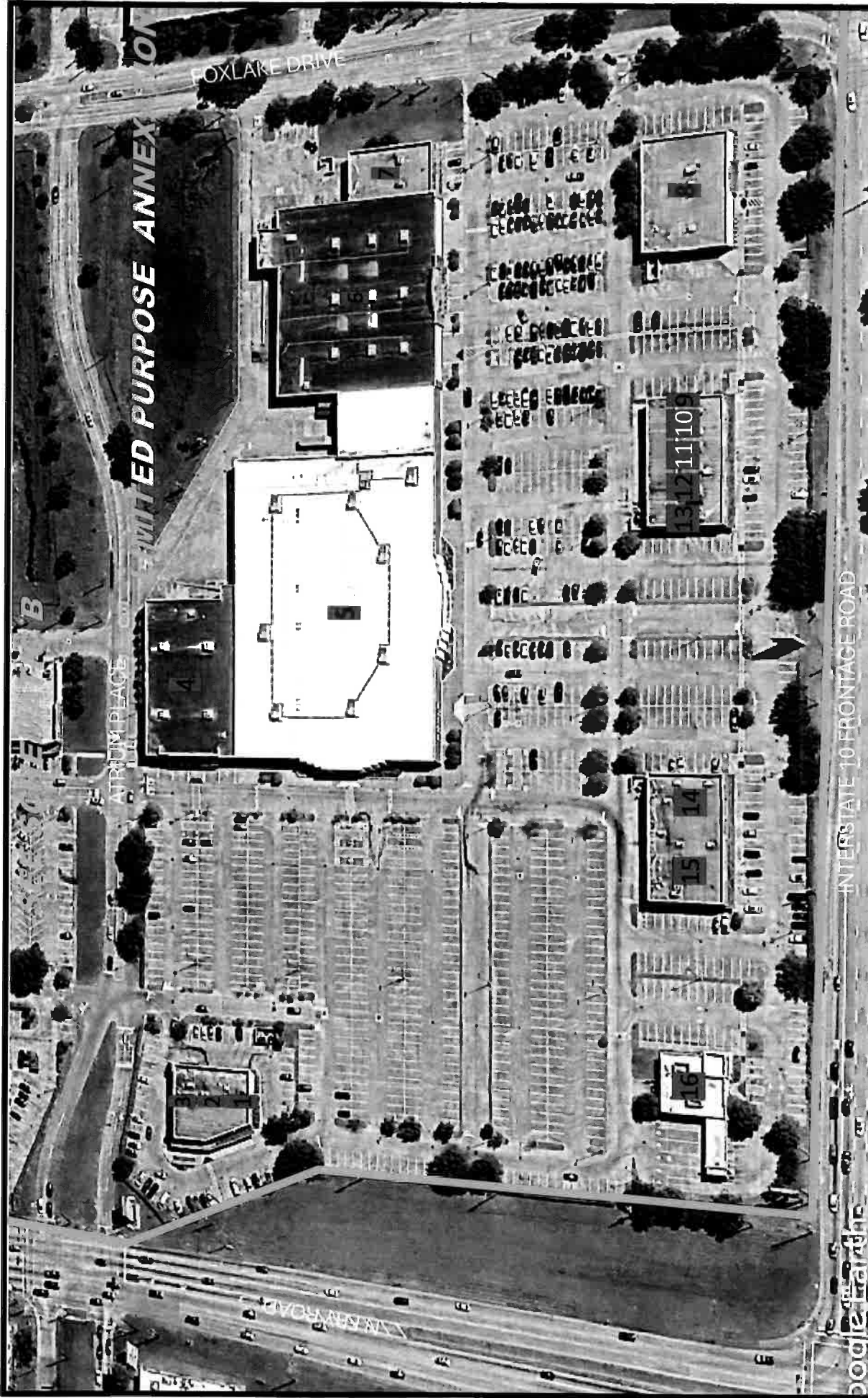
MUNICIPAL TAX SERVICE, LLC

West Park MUD Schematic C



MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	32080221560	1	JIMMY JOHN'S 1490	1270 FRY ROAD	77084
2	17603968011	10	BEDROCK CITY COMIC COMPANY	1266 N FRY ROAD	77084
3	17429444858	28	CHIPOTLE MEXICAN GRILL #252	1260 FRY ROAD	77084
4	32071331857	1	SUPER NOVA FURNITURE	1250 FRY ROAD	77084
5	13641097046	55	KOHL'S DEPARTMENT STORE #527	1200 FRY ROAD	77084
6	14109653742	247	COSMIC AIR TRAMPOLINE PARK	1210 FRY ROAD	77084
6	32073704077	1	COSMIC AIR PARK	1210 FRY ROAD	77084
6	32065777547	3	COSMIC AIR PARK, LLC	1210 FRY ROAD	77084
7	17605960081	550	MATTRESS FIRM #1172	1220 FRY ROAD	77084
8	16111931362	2518	POP SHELF	1172 FRY ROAD	77084
9	NO TAXABLE ITEMS		TROOTH MEN'S GROOMING LOUNGE	1154 FRY ROAD	77084
10	FOR LEASE			1152 FRY ROAD	77084
11	FOR LEASE			1150 FRY ROAD	77084
12	32064253332	99	FIVE GUYS BURGERS	1150A FRY ROAD	77084
13	NO TAXABLE ITEMS		STAFFMARK	1140 FRY ROAD	77084
14	17417901729	149	THE MEN'S WAREHOUSE OF TEXAS	1120 FRY ROAD	77084
15	10610834573	178	VERIZION WIRELESS #108697	1122 FRY ROAD	77084
16	16801722741	373	CHASE BANK	1118 FRY ROAD	77084



Business Location Schematic C

West Park MUD

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August 2026



MUNICIPAL TAX SERVICE, LLC

West Park MUD Schematic D



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	16116982055	162	ASHLEY FURNITURE HOME STORE	19660 RESTAURANT ROW	77084
1	32049228342	31	THE DUFRESNE SPENCER GROUP, LLC	19660 RESTAURANT ROW	77084
1	32073756069	60	PREFERRED LEASE #06949	19660 RESTAURANT ROW	77084
2	17311122059	25	MARDEL CHRISTIAN STORES	19650 RESTAURANT ROW	77084
3	13307749393	5	LA FITNESS KATY #706	19550 RESTAURANT ROW	77084
3A	32077134008	2	SMOOTHIES & SUPPLEMENTS	19550 RESTAURANT ROW	77084
4	32033094890	32	AT HOME STORES, LLC	19420 KATY FREEWAY	77084
5	VACANT			19450 KATY FREEWAY STE 100	77084
6	32055572088	3	NORTH HOUSTON VETERINARY SPECIALISTS	19450 KATY FREEWAY STE 200	77084
6	32055572088	3	BLUE PEARL TEXAS PRACTICE ENTITY, P.A.	19450 KATY FREEWAY STE 200	77084
7	CONSTRUCTION		PANERA BREAD - COMING SOON	19506 KATY FREEWAY	77084
8	VACANT			19504 KATY FREEWAY	77084
9	32043133373	18	APPLE BEES NEIGHBORHOOD GRILLE & BAR	19625 RESTAURANT ROW	77084
9	32047707347	7	APPLE BEES NEIGHBORHOOD GRILLE & BAR	19625 RESTAURANT ROW	77084
10	17606647406	34	AAA TEXAS, LLC - HOUSTON KATY	19604 KATY FREEWAY	77084
11	NO TAXABLE ITEMS		AVIS / BUDGET 281-398-4890	19606 KATY FREEWAY	77084
12	32097320108	1	THAI TABLE RESTAURANT & BAR	19610 KATY FREEWAY	77084
13	32092858631	1	MAJESTIC TUXEDOS KATY, INC	19614 KATY FREEWAY	77084
13A	NO TAXABLE ITEMS		THE JOINT CHIROPRACTIC PLACE	19620 KATY FREEWAY	77084
14	11329937855	14	THE VITAMIN SHOPPE	19712 KATY FREEWAY	77084
15	32100062754	1	MESSAGE ENVY SPA	19720 KATY FREEWAY	77084
16	REFUSAL			19728 KATY FREEWAY	77084
17	32075689029	2	SOFT TOUCH NAILS 281-392-7333	19730 KATY FREEWAY	77084
18	NO TAXABLE ITEMS		MSM SISTERS ACT, LLC - BRAIDS OF KATY	19734B KATY FREEWAY	77084
19	32056047080	1	WAX & BEES	19734A KATY FREEWAY	77084
20	CLOSED UPON SITUS		AMAZING LASH STUDIO	19740 KATY FREEWAY	77084
20	HAS TAXABLE ITEMS		LUNAR BASE	19740 KATY FREEWAY	77084
20			OPENS 2PM	19740 KATY FREEWAY	77084



Business Location Schematic D



Images by Google
August 2026



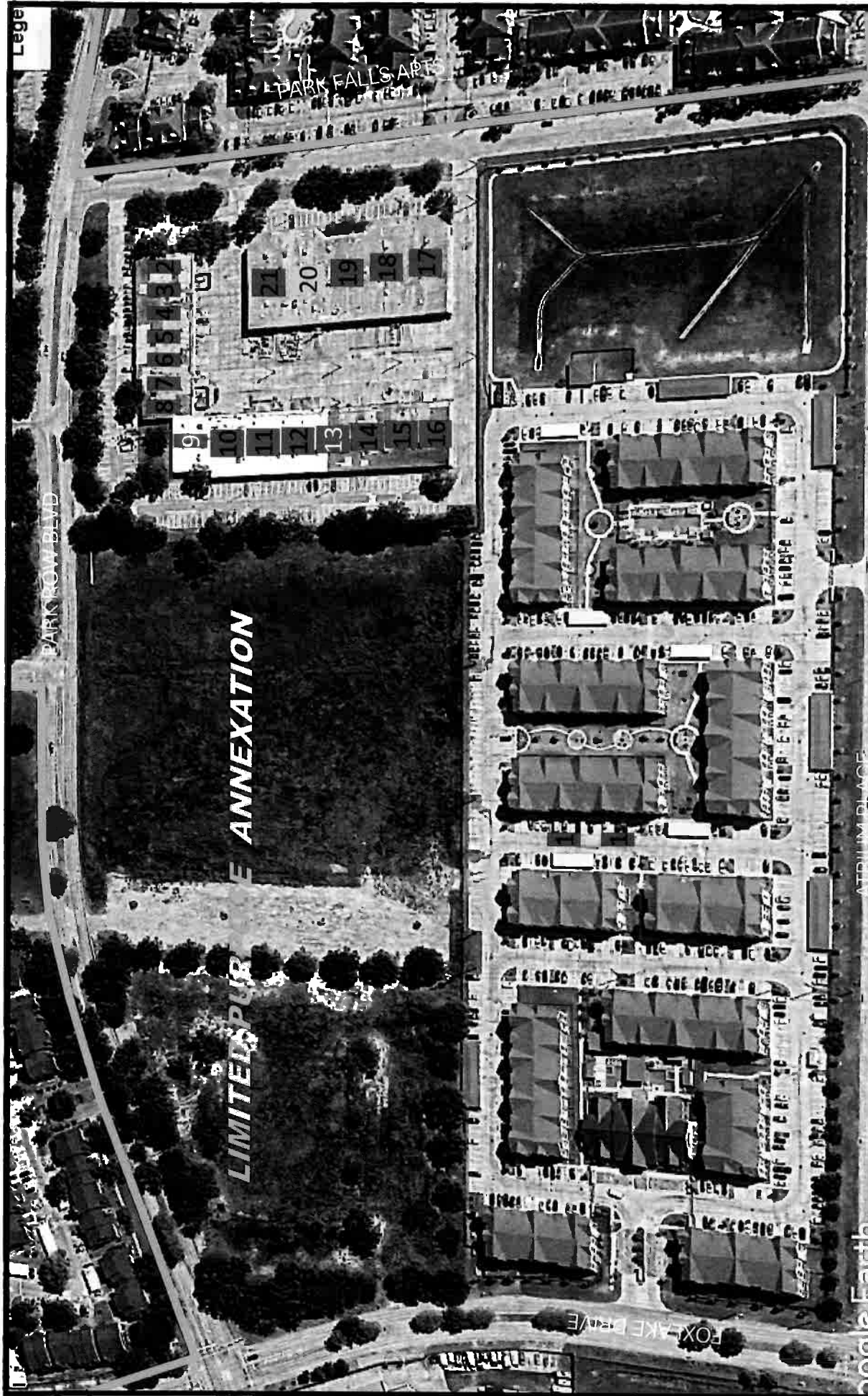
MUNICIPAL TAX SERVICE, LLC

West Park MUD Schematic E

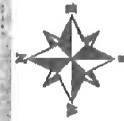


POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	NO TAXABLE ITEMS		LENOX KATY CREEK APARTMENTS	1550 FOXLAKE DRIVE STE 150	77084
1	32099971437	1	MI CA PHE, LLC	1550 FOXLAKE DRIVE APT 4103	77084
2	DOOR LOCKED		TOLUNAY ENGINEERING GROUP	19407 PARK ROW STE 100	77084
3	NO TAXABLE ITEMS		LIVING COVENANT CHAPEL	19407 PARK ROW STE 102	77084
4	DOOR LOCKED		CLICK TECH	19407 PARK ROW STE 102A	77084
5	DOOR LOCKED		NO NAME / NO SIGN	19407 PARK ROW STE 104	77084
6	NO TAXABLE ITEMS		LIVE FLO	19407 PARK ROW STE 120	77084
7	32088884005	2	WEST HOUSTON TRUCK PARTS, LLC	19407 PARK ROW STE 122	77084
8	DOOR LOCKED		ROOF REPAIR	19407 PARK ROW STE 130	77084
9	VACANT			1507 PARK ROW STE 140	77084
10	DOOR LOCKED		KX2 DEVELOPMENT	19407 PARK ROW STE 150	77084
11	DOOR LOCKED		NO NAME / NO SIGN	19407 PARK ROW STE 160	77084
12	NO TAXABLE ITEMS		INTECH AUTOMATION INTELLIGENCE	19407 PARK ROW STE 170	77084
13	VACANT			19407 PARK ROW STE 170B	77084
14	NO TAXABLE ITEMS		IGLESIA VIDA PLENA	19407 PARK ROW STE 180	77084
15	NO TAXABLE ITEMS		IGLESIA VIDA PLENA	19407 PARK ROW STE 185	77084
16	DOOR LOCKED		INCREDIBLE FLOORS	19407 PARK ROW STE 195	77084
17	32064542239	1	BUDGET HEATING & AIR CONDITIONING	19407 PARK ROW STE 218	77084
18	DOOR LOCKED		ZACH'S TECH TURF	19407 PARK ROW STE 216	77084
19	32061930494	2	ALICANTE FOOTWEAR, LLC	19407 PARK ROW STE 210	77084
20	CONSTRUCTION		FIRE MARSHAL NOTICE - DO NOT OCCUPY	19407 PARK ROW STE 205	77084
21	DOOR LOCKED		MEGAMASS GYM	19407 PARK ROW STE 200	77084

West Park MUD Schematic E



Business Location Schematic E
West Park MUD



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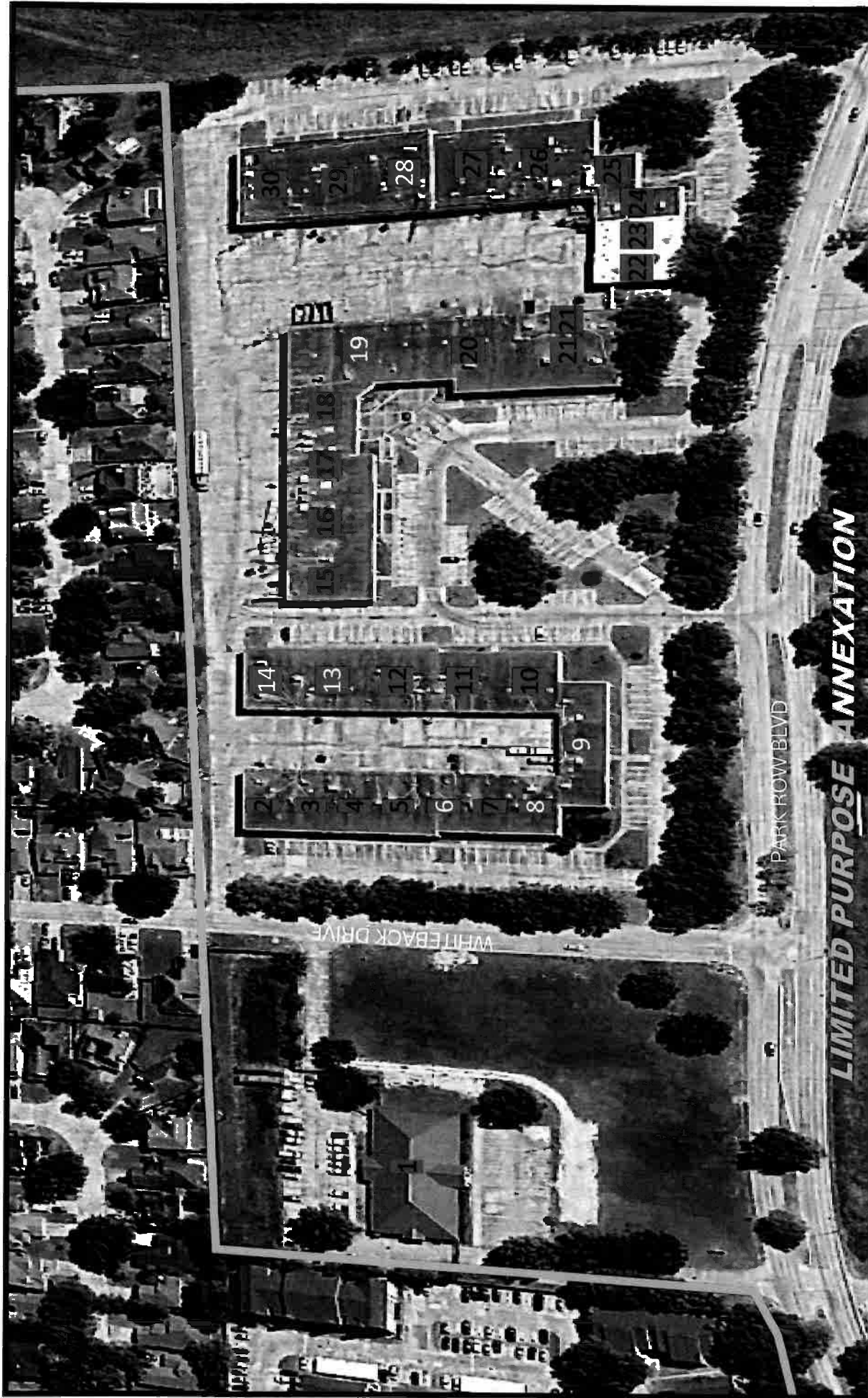
MUNICIPAL TAX SERVICE, LLC

West Park MUD Schematic F



MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	17602071213	5	WEISSER ENGINEERING COMPANY	19500 PARK ROW	77084
2	DOOR LOCKED		MCGRATH PEST CONTROL	19424 PARK ROW STE 100	77084
3	32043991812	10	VORTEX - COLORADO, LLC	19424 PARK ROW STE 102	77084
4	DOOR LOCKED		NO NAME/NO SIGN	19424 PARK ROW STE 103	77084
5	DOOR LOCKED		NO NAME/NO SIGN	19424 PARK ROW STE 104	77084
6	FOR LEASE			19424 PARK ROW STE 120	77084
7	OCCUPIED			19424 PARK ROW STE 110	77084
8	VACANT		NO NAME/NO SIGN	19424 PARK ROW STE 130	77084
9	FOR LEASE			19424 PARK ROW STE 140	77084
10	NO TAXABLE ITEMS			19424 PARK ROW STE 150	77084
11	DOOR LOCKED		ISMAILI JAMAT KHANA	19424 PARK ROW STE 165	77084
12	DOOR LOCKED		TRICON AMERICAN HOMES	19424 PARK ROW STE 170	77084
13	DOOR LOCKED		TRICON AMERICAN HOMES	19424 PARK ROW STE 180	77084
14	VACANT			19424 PARK ROW STE 190	77084
15	VACANT			19416 PARK ROW STE 100	77084
16	32073845482	15	DASH MART	19416 PARK ROW STE 110	77084
17	DOOR LOCKED		ELEMENT 3 SERVICE	19416 PARK ROW STE 120	77084
18	DOOR LOCKED		BODAR	19416 PARK ROW STE 130	77084
19	32044390428	2	STOP DROP TOOLING	19416 PARK ROW STE 160	77084
20	VACANT			19416 PARK ROW STE 170	77084
21	DOOR LOCKED		NO NAME/NO SIGN	19416 PARK ROW STE 190	77084
22	REFUSED		DR POPPER ENTERPRISES - DRP7	19416 PARK ROW STE 190	77084
23	32094956375	1	WIGO SOLUTIONS, LLC	19416 PARK ROW STE 190	77084
24	32098226791	1	ACS MULTISERVICES, LLC	19416 PARK ROW STE 190	77084
25	32059492366	1	MIREUR DBA TEXAS PRESSURE & TEMPERATURE	19408 PARK ROW STE 300	77084
26	32070151454	1	MAINLAND SPECIALTY PRODUCTS, LLC	19408 PARK ROW STE 305	77084
27	DOOR LOCKED		HOME TEAM DEFENSE	19408 PARK ROW STE 330	77084
28	DOOR LOCKED		NEWARK DRILLING FLUIDS	19408 PARK ROW STE 320	77084
29	DOOR LOCKED		HARMON	19408 PARK ROW STE 325	77084
30	DOOR LOCKED		HOME TEAM PEST	19408 PARK ROW STE 350	77084
31	FOR LEASE			19408 PARK ROW STE 352	77084
32	VACANT			19408 PARK ROW STE 355	77084
33	32008899612	6	COOKE CNC SERVICES	19408 PARK ROW STE 400	77084



Business Location Schematic F
West Park MUD



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MUNICIPAL TAX SERVICE, LLC

West Park MUD Schematic G



MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	NO TAXABLE ITEMS		GREENHOUSE COMMUNITY CHURCH	2425 GREENHOUSE ROAD	77084
2	32075318108	1	MICHY'S CHINO BORICUA	2424 GREENHOUSE ROAD STE 180	77084
2A	NO TAXABLE ITEMS		B & T NAILS & SPA	2424 GREENHOUSE ROAD STE 200	77084
2B	NO TAXABLE ITEMS		CUBA MAX TRAVEL AGENCY	2424 GREENHOUSE ROAD STE	77084
3	32074816995	1	GREENHOUSE CBD & VAPE	2424 GREENHOUSE ROAD STE 130	77084
4	32072003588	1	SAM'S LIQUOR	2424 GREENHOUSE ROAD STE 110	77084
5	15413873652	615	DOLLAR TREE 07554	2424 GREENHOUSE ROAD STE 150	77084
6	NO TAXABLE ITEMS		MANDY'S THREADING SALON	2424 GREENHOUSE ROAD STE 120	77084
7	32072832986	1	TWINS BEAUTY SUPPLY	2424 GREENHOUSE ROAD STE 100	77084
8	32055745270	12	POPEYES	2404 GREENHOUSE ROAD STE	77084
8	32093052077	7	POPEYES 13084	2404 GREENHOUSE ROAD STE	77084
9	32062608115	1	SAUMS INVESTMENT, LLC DBA MR EXPRESS	2404 GREENHOUSE ROAD STE 1	77084
10	32092112542	1	POSTAL PLUS TAX & BOOKKEEPING/VERIZON	2404A GREENHOUSE ROAD	77084
10	32099259429	1	PAUSE & GO #12	2404A GREENHOUSE ROAD	77084
10	32093913674	1	DREAM MOBILE, LLC	2404A GREENHOUSE ROAD	77084
11	REFUSED		TOTAL WIRELESS	2404 GREENHOUSE ROAD STE	77084
12	NO TAXABLE ITEMS		TERRITORY AT GREENHOUSE	2500 GREENHOUSE ROAD	77084
13	32080461299	1	HUE ON GREENHOUSE	2411 GREENHOUSE ROAD	77084
13	32086109421	1	DIRT DIVAS, LLC	2411 GREENHOUSE ROAD STE 2224	77084
13	32041468474	3	DRAGONFLY INTERIORS	2411 GREENHOUSE ROAD STE 2224	77084
13	32096850501	1	ELIORA ENTERPRISE, LLC	2411 GREENHOUSE ROAD STE 1205	77084
13	32080769873	1	LUSH BODY TREATS, LLC	2411 GREENHOUSE ROAD STE 2403	77084
13	32086641043	1	PROJECTS JA	2411 GREENHOUSE ROAD STE 3208	77084
13	32088315745	1	QUENDARIUS DUBOSE	2411 GREENHOUSE ROAD STE 3407	77084
13	32098772596	1	SEASON SERVICES S&M, LLC	2411 GREENHOUSE ROAD STE 3418	77084
13	32097124807	1	SOLAR & ADVANCED POWER SOLUTIONS, LI	2411 GREENHOUSE ROAD STE 5116	77084



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MUNICIPAL TAX SERVICE, LLC

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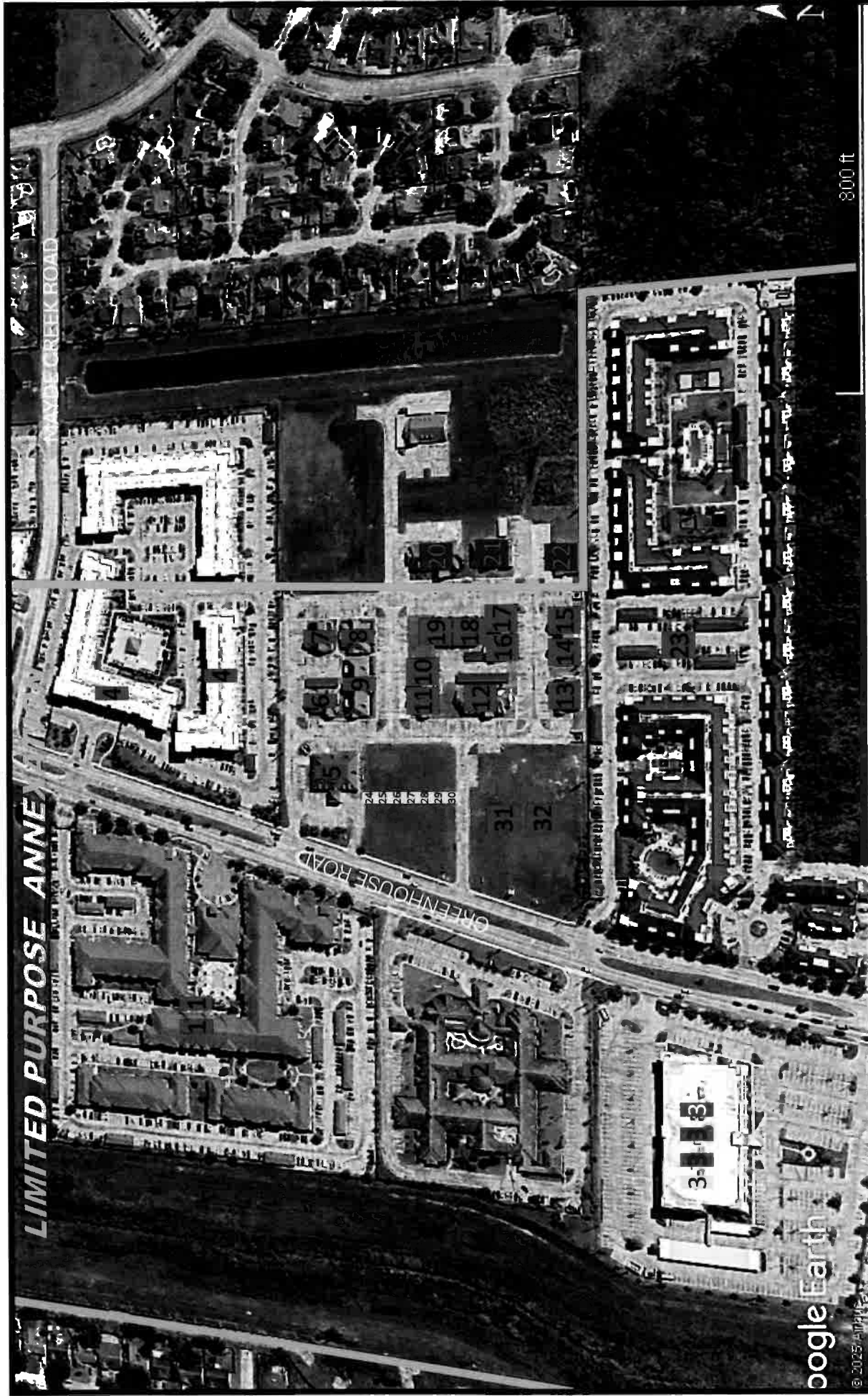
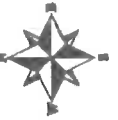
POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	NO PERMIT		BROOKSTONE PARK WEST APARTMENTS	2219	GREENHOUSE ROAD	77084
1	32074589378	1	HOLISTIC HEALING	2219	GREENHOUSE ROAD 1129	77084
1	32102238253	1	TINA DAVIS HONERKAMP	2219	GREENHOUSE ROAD 2219	77084
1	32101196817	1	CITRUS LUXE	2219	GREENHOUSE ROAD 3116	77084
1	32069124546	1	HYDRAULIC SOLUTIONS OF TEXAS, LLC	2219	GREENHOUSE ROAD 3110	77084
1	32091365398	1	PACK PRO, LLC	2219	GREENHOUSE ROAD 1205	77084
1	32085033689	1	KIARRA MOORE	2219	GREENHOUSE ROAD 2212	77084
2	32043202194	1	SOLERA AT WEST HOUSTON CONTINUING CARE	2101	GREENHOUSE ROAD	77084
3	32068017451	1	GREENHOUSE MEDICAL PLAZA	2051	GREENHOUSE ROAD	77084
3	NO TAXABLE ITEMS		ADVANCED DERMATOLOGY	2051	GREENHOUSE ROAD 270	77084
3	NO TAXABLE ITEMS		ALLIED ORION GROUP, LLC	2051	GREENHOUSE ROAD 300	77084
3	NO TAXABLE ITEMS		APARA AUTISM CENTER	2051	GREENHOUSE ROAD 160	77084
3	NO TAXABLE ITEMS		EYE CENTER OF TEXAS	2051	GREENHOUSE ROAD 110	77084
3	NO TAXABLE ITEMS		FOOT SPECIALISTS OF MEMORIAL, PA	2051	GREENHOUSE ROAD 150	77084
3	32084810384	5	FOREFRONT DERMATOLOGY PA	2051	GREENHOUSE ROAD 270	77084
3	NO PERMIT		GREENHOUSE PHARMACY	2051	GREENHOUSE ROAD 115	77084
3	NO TAXABLE ITEMS		JOHN D. STOCKMAN, DDS, PA	2051	GREENHOUSE ROAD 200	77084
3	NO TAXABLE ITEMS		KATY OPEN MRI	2051	GREENHOUSE ROAD 100	77084
3	NO TAXABLE ITEMS		KATY PEDIATRIC ASSOCIATES	2051	GREENHOUSE ROAD 120	77084
3	NO TAXABLE ITEMS		MINIVASIVE PAIN SPECIALIST, PLLC	2051	GREENHOUSE ROAD 240	77084
3	NO TAXABLE ITEMS		ONE STEP DIAGNOSTIC	2051	GREENHOUSE ROAD 100	77084
3	NO TAXABLE ITEMS		WESTERN GOVERNORS UNIVERSITY	2051	GREENHOUSE ROAD 375	77084
3	VACANT			2051	GREENHOUSE ROAD 310	77084
4	NO TAXABLE ITEMS		INKWELL ON GREENHOUSE APARTMENTS	2218	GREENHOUSE ROAD	77084
4	32092722571	1	INVERSIONES D&K, LLC	2218	GREENHOUSE ROAD APT 2402	77084
5	12327911355	206	HORIZON DIALYSIS - DAVITA DIALYSIS	2222	GREENHOUSE ROAD	77084
6	NO TAXABLE ITEMS		PREFERRED WOMEN'S CARE	2222	GREENHOUSE ROAD 300	77084
7	NO TAXABLE ITEMS		CARE ONE PRIMARY CARE CLINIC DR. MUBARAK KHAWAJA	2222	GREENHOUSE ROAD 400	77084
8	NO TAXABLE ITEMS		HUSTEEL USA	2222	GREENHOUSE ROAD 500	77084
9	NO TAXABLE ITEMS		MEDICAL ASSOCIATES OF KATY	2222	GREENHOUSE ROAD 200	77084
10	NO TAXABLE ITEMS		MYHEALTH	2222	GREENHOUSE ROAD 700	77084
11	DOOR LOCKED		NO NAME / NO SIGN - APPEARS VACANT	2222	GREENHOUSE ROAD 750	77084
12	NO TAXABLE ITEMS		CARDIAC INTERVENTION SPECIALIST DR. IRFAN IFTIKHAR	2222	GREENHOUSE ROAD 600	77084
13	NO TAXABLE ITEMS		EVERGREEN DEMATOLOGY	2222	GREENHOUSE ROAD 1000	77084

West Park MUD Schematic H



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
14	NO TAXABLE ITEMS		NEUROSURGERY - DANI S. BIRDOS MD	2222	GREENHOUSE ROAD 1100A	77084
15	NO TAXABLE ITEMS		LOW T CENTER - WEST HOUSTON	2222	GREENHOUSE ROAD 1100	77084
16	NO TAXABLE ITEMS		COSMOPOLITAN WELLNESS GROUP	2222	GREENHOUSE ROAD 900B	77084
17	NO TAXABLE ITEMS		GASTROENTEROLOGY CENTER	2222	GREENHOUSE ROAD 900A	77084
18	DOOR LOCKED		MAP DENTAL	2222	GREENHOUSE ROAD 800	77084
19	DOOR LOCKED		MAP DENTAL	2222	GREENHOUSE ROAD 800	77084
20	32058134316	1	DR SCHMIDT OB/GYN	2222	GREENHOUSE ROAD 1800	77084
21	EXCLUDED FROM LPA		GREENHOUSE VASCULAR	2222	GREENHOUSE ROAD 1500	77084
22	EXCLUDED FROM LPA		NO NAME / NO SIGN	2222	GREENHOUSE ROAD	77084
23	32098541314	1	AH DRESS YOU	2040	GREENHOUSE ROAD APT 2303	77084
23	32064965612	1	CRYSTALIZED LUXE, LLC	2040	GREENHOUSE ROAD APT 1142	77084
23	32085734609	1	GLOBAL SUNNY PRODUCTS	2040	GREENHOUSE ROAD APT 3317	77084
23	32069610353	1	PRISMATIC FILMS	2040	GREENHOUSE ROAD APT 2323	77084
23	32093309329	1	VITAL NOURISHMENT	2040	GREENHOUSE ROAD APT 1124	77084
24	BUILD-OUT		NO NAME / NO SIGN	2100	GREENHOUSE ROAD	77084
25	FOR LEASE		RETAIL CENTER	2100	GREENHOUSE ROAD	77084
26	FOR LEASE		RETAIL CENTER	2100	GREENHOUSE ROAD	77084
27	FOR LEASE		RETAIL CENTER	2100	GREENHOUSE ROAD	77084
28	FOR LEASE		RETAIL CENTER	2100	GREENHOUSE ROAD	77084
29	FOR LEASE		RETAIL CENTER	2100	GREENHOUSE ROAD	77084
30	FOR LEASE		RETAIL CENTER	2100	GREENHOUSE ROAD	77084
31	32093322058	1	STAR LIQUOR	2110	GREENHOUSE ROAD STE A	77084
32	32093322074	2	KARE MART	2110	GREENHOUSE ROAD	77084

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Business Location Schematic H
West Park MUD



MUNICIPAL TAX SERVICE, LLC

West Park MUD Schematic J



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	NO TAXABLE ITEMS		PREMIER VEIN & VASCULAR DIALYSIS CENTER	19255 PARK ROW	77084
1	NO TAXABLE ITEMS		NEUROLOGY ASSOCIATES OF KATY	19255 PARK ROW STE 101	77084
1	NO TAXABLE ITEMS		GASTROENTEROLOGIST	19255 PARK ROW STE 104	77084
1	NO TAXABLE ITEMS		MED RX PHARMACY	19255 PARK ROW STE 103	77084
1	NO TAXABLE ITEMS		CLINICAL PATHOLOGY LABORATORIES	19255 PARK ROW STE 204	77084
1	NO TAXABLE ITEMS		AMENITY HEALTH SERVICES	19255 PARK ROW STE 105	77084
1	NO TAXABLE ITEMS		HARMONY PAIN MANAGEMENT	19255 PARK ROW STE 100	77084
1	NO TAXABLE ITEMS		KATY HAND & GENERAL SURGERY	19255 PARK ROW STE	77084
1	NO TAXABLE ITEMS		KATY PULMONARY ASSOCIATES	19255 PARK ROW STE 102	77084
1	NO TAXABLE ITEMS		BI RESEARCH CENTER	19255 PARK ROW STE 205	77084
2	NO TAXABLE ITEMS		APARTMENTS	1721 GREENHOUSE ROAD	77084
2	32076937153	1	JUST KHAYO	1721 GREENHOUSE ROAD 1415	77084
2	32074905376	1	DHARMA CORPORATION SERVICE, LLC	1721 GREENHOUSE ROAD 4210	77084
2	32095623693	1	MA SOLAR SUPPLY, LLC	1721 GREENHOUSE ROAD 343	77084
2	32078098160	1	EL MUNDO EL LA PIZZA	1721 GREENHOUSE ROAD 539	77084
2	32090765481	1	SYNERGY SHIFT, LLC	1721 GREENHOUSE ROAD 3413	77084
2	32077721184	1	SOUL FACTORY, LLC	1721 GREENHOUSE ROAD 135	77084
2	32084406498	1	MOBILE EVENT VENUES OF AMERICA	1721 GREENHOUSE ROAD 138	77084
2	32086207860	1	FICM GROUP, LLC	1721 GREENHOUSE ROAD 2410	77084
2	32094924951	1	BOUJEE WAGS	1721 GREENHOUSE ROAD 521	77084
2	32089554904	1	NEXUS WHOLESAL, LLC	1721 GREENHOUSE ROAD 531	77084
2	32085537077	1	OFINET, LLC	1721 GREENHOUSE ROAD 6113	77084
3	32083239106	1	WOW WOW HAWAIIAN LEMONADE	1922 GREENHOUSE ROAD STE 1100	77084
4	VACANT			1922 GREENHOUSE ROAD STE 800	77084
5	NO TAXABLE ITEMS		GLAMOUR BARBER SHOP	1922 GREENHOUSE ROAD	77084
6	32052551911	4	NATALIE DONUTS	1922 GREENHOUSE ROAD STE 700	77084
6	32084640401	1	NATALIE DONUTS	1922 GREENHOUSE ROAD STE 700	77084
7	CLOSED		A PLUS MEDICINE PHARMACY	1922 GREENHOUSE ROAD STE 650	77084
8	NO TAXABLE ITEMS		JAK NAILS & PED	1922 GREENHOUSE ROAD STE 600	77084
9	32102419911	1	PHO 77	1922 GREENHOUSE ROAD STE 500	77084
10	NO TAXABLE ITEMS		SPRING LEAF DENTISTRY	1922 GREENHOUSE ROAD STE 475	77084
11	NO TAXABLE ITEMS		DANNA CHIROPRACTIC	1922 GREENHOUSE ROAD STE 400	77084
12	32095994144	1	LA PERLITA CHINO BORICUA & SUSHI	1922 GREENHOUSE ROAD STE 300	77084
12A	32095817725	1	TRAFEE - COFFEE & TEA	1922 GREENHOUSE ROAD STE 200	77084
13	NO TAXABLE ITEMS		AMERICAN FAMILY CARE	1922 GREENHOUSE ROAD STE 100	77084
14	32072809240	1	BIEL FOOT & ANKLE SPECIALISTS, PLLC	19002 PARK ROW STE 100	77084

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MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
14	DOOR LOCKED		TRINITY SPECIALTY PHARMACY	19002	PARK ROW STE 101	77084
14	FOR LEASE			19002	PARK ROW STE 102	77084
14	NO TAXABLE ITEMS		CARDIAC RHYTHM SPECIALISTS	19002	PARK ROW STE 103	77084
14	FOR LEASE			19002	PARK ROW STE 104	77084
14	NO TAXABLE ITEMS		FULSHEAR MEDICAL ASSOCIATES	19002	PARK ROW STE 105	77084
14	NO TAXABLE ITEMS		LABCORP	19002	PARK ROW STE 106	77084
14	NO TAXABLE ITEMS		GREENHOUSE FAMILY PRACTICE	19002	PARK ROW STE 107	77084
14	NO TAXABLE ITEMS		TEXAS INTERVENTIONAL PAIN INSTITUTE	19002	PARK ROW STE 200	77084
14	FOR LEASE			19002	PARK ROW STE 201	77084
14	FOR LEASE			19002	PARK ROW STE 202	77084
14	NO TAXABLE ITEMS		TEXAS VISION THERAPY	19002	PARK ROW STE 203	77084
14	FOR LEASE			19002	PARK ROW STE 204	77084
14	FOR LEASE			19002	PARK ROW STE 205	77084
14	NO TAXABLE ITEMS		MOHAMMAD HAQUE, MD	19002	PARK ROW STE 206	77084
14	NO TAXABLE ITEMS		INTEGRITY CARDIOLOGY	19002	PARK ROW STE 207	77084
15	32054582633	27	SHAKE SHACK	19300	KATY FREEWAY	77084
15	32060848341	20	SHAKE SHACK	19300	KATY FREEWAY	77084
16	32081938600	7	TIM HORTONS	1641	GREENHOUSE RD	77084
17	NO TAXABLE ITEMS		IDEAL DENTAL	1641	GREENHOUSE RD	77084
18	32066221204	71	CAVA MEZZE GRILL - GREENHOUSE	1641	GREENHOUSE STE 400	77084
19	NO TAXABLE ITEMS		EXCEL URGENT CARE - KATY FREEWAY	19304	KATY FREEWAY	77084
20	VACANT			19304	KATY FREEWAY STE	77084
21	32090803589	1	PLUCKERS WING BAR	19302	KATY FREEWAY	77084
22	32054541183	18	TACO DELI KATY	19302	KATY FREEWAY STE 2	77084
23	VACANT			19302	KATY FREEWAY STE 3	77084
24	VACANT			19302	KATY FREEWAY STE 4	77084
25	VACANT			19302	KATY FREEWAY STE 5	77084
26	NOW LEASING		PALLADIUM PARK ROW KATY	19250	PARK ROW	77084
27	CONSTRUCTION		RESIDENTIAL		PARK ROW	77084
28	CONSTRUCTION		UNABLE TO ACCESS PERMIT		PARK ROW	77084

West Park MUD Schematic J



Business Location Schematic J

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MUNICIPAL TAX SERVICE, LLC

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
9/28/2026

MONTHLY OPERATIONS REPORT WEST PARK MUNICIPAL UTILITY DISTRICT

<u>METER COUNT</u>	
S.T.P.	1
Vacant	0
Commercial	72
Nursing Home	1
Irrigation	46
Park(Irrigation)	1
Apts/Units(2967)	12
Total	133

<u>BILLED CONSUMPTION</u>		
7/18/26	to	8/17/26
STP		0
Apartments		10,086,000
Commercial		3,350,000
Irrigation		4,633,000
Park (Irrigation) No Bill		324,000
Total		18,393,000

Flushing, Main Line Break & Leaks: 50,000
Total Consumption: 18,443,000
Plant Pumpage: 18,628,000
Billed Percentage of Pumped Water: 98.74%

	<u>Well #2</u>	<u>Well #3</u>
Calculated Well GPM	932	1,190
Design Well GPM	1,000	1,000
Well Pumpage	6,038,000	12,590,000

<u>Arrears for the Month of</u>	<u>JULY</u>	<u>Month of</u>	<u>AUGUST</u>
Cut-Off Notices Mailed	07/27/26	Meter Read Date	08/17/26
Number of Notices Mailed	10	Billing Date	08/25/26
Cut-Off Date	08/18/26	Mailing Date	08/28/26
Number of Actual Cut-Offs	0	Due Date	09/19/26

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

WEST PARK MUNICIPAL UTILITY DISTRICT

DATE
9/28/2026

MONTHLY OPERATIONS SUMMARY

WATER SYSTEM

August-26

Total Water Pumped for Calendar Month of : August-26 **20,619,000** Gallons

Distribution System Chlorine Residual Reporting:

Average	<u>1.76</u>	mg/l.
Maximum	<u>2.31</u>	mg/l.
Minimum	<u>0.99</u>	mg/l.

TEXAS DEPARTMENT OF HEALTH I. D. NO. 1011930

Bacteriological Analysis : **11**

Samples Taken On : **08/25/26**

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

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY WASTEWATER TREATMENT PLANT

July-26

TPDES Permit # WQ0012346001
TX0086185

Expires: 5/10/2027

Effluent Quality Data: Reported for: July-26

	<u>Previous Month</u>	<u>Reported</u>	<u>Permitted</u>	<u>Excursion</u>
BOD 5 Average	2.61 mg/l	3.79 mg/l	7.00 mg/l	NO
BOD 5 Maximum	3.26 mg/l	4.98 mg/l	22.00 mg/l	NO
BOD 5 lbs/day	7.62 mg/l	15.00 mg/l	58.00 lbs/day	NO
TSS Average	1.26 mg/l	1.16 mg/l	15.00 mg/l	NO
TSS Maximum	2.32 mg/l	1.37 mg/l	40.00 mg/l	NO
TSS lbs/day	3.68 mg/l	4.44 mg/l	124.00 lbs/day	NO
NH3-N Average	0.08 mg/l	0.09 mg/l	2.00 mg/l	NO
NH3-N Maximum	0.13 mg/l	0.16 mg/l	10.00 mg/l	NO
NH3-N lbs/day	0.23 mg/l	0.34 mg/l	17.00 lbs/day	NO
E Coli Avg.	3.51 mpn	1.91 mpn	63 mpn	NO
E Coli Maximum	534.00 mpn	13.40 mpn	200 mpn	NO
DO Minimum	6.45 mpn	6.44 mpn	6.00 mg/l	NO
pH Minimum	7.35 mpn	7.26 mpn	6.00 s.u.	NO
pH Maximum	8.06 mpn	7.59 mpn	9.00 s.u.	NO
CL2 Res Min	2.97 mg/l	2.91 mg/l	1.00 mg/l	NO
CL2 Res Max	3.96 mg/l	3.97 mg/l	4.00 mg/l	NO
Flow Average	0.350 mg/l	0.381 mg/l	0.990 mg/l	NO
Flow Maximum	0.476 mg/l	0.520 mg/l	N/A	N/A
Total Treated	11,800,000			
Effluent Quality Compliant with Discharge Permit ?			YES	

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY BILLING & COLLECTION REPORT

August-26

DATE
9/28/2026

	<u>Apartments</u>	<u>All Others</u>	<u>Total</u>				
Balance Forward							
As of 07/27/26	\$ 163,763.69	\$ 10,025.30	\$ 173,788.99				
Collection Period:	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;"></th><th style="width: 33%; text-align: center;">7/27/26</th><th style="width: 33%; text-align: center;">TO</th><th style="width: 33%; text-align: center;">8/25/26</th></tr> </table>				7/27/26	TO	8/25/26
	7/27/26	TO	8/25/26				
Deposit	\$ -	\$ 3,400.00	\$ 3,400.00				
Water	\$ 26,360.00	\$ 21,323.99	\$ 47,683.99				
Sewer	\$ 26,360.00	\$ 13,046.15	\$ 39,406.15				
New Acct/App/Transfer Fee	\$ -	\$ 90.00	\$ 90.00				
Misc	\$ -	\$ 45.00	\$ 45.00				
Penalty	\$ -	\$ 562.41	\$ 562.41				
Tap Fees	\$ -	\$ -	\$ -				
TCEQ	\$ 263.60	\$ 185.56	\$ 449.16				
Grease Trap	\$ -	\$ 1,450.00	\$ 1,450.00				
RWA Fee	\$ 36,640.20	\$ 34,061.12	\$ 70,701.32				
Undistributed Overpayments	\$ -	\$ 7,805.66	\$ 7,805.66				
TOTAL	\$ 89,623.80	\$ 81,969.89	\$ 171,593.69				

Current Adjustments:			
TOTAL	\$ -	\$ 3,748.45	\$ 3,748.45

	<u>August '26</u>		
	7/18/26	TO	8/17/26
Current Billing for			
Deposit	\$ -	\$ -	\$ -
Water	\$ 26,360.00	\$ 25,618.50	\$ 51,978.50
Sewer	\$ 26,360.00	\$ 13,390.50	\$ 39,750.50
Connect	\$ -	\$ -	\$ -
Penalty	\$ -	\$ -	\$ -
TCEQ	\$ 263.60	\$ 194.92	\$ 458.52
Grease Trap	\$ -	\$ 1,450.00	\$ 1,450.00
RWA	\$ 33,835.70	\$ 37,536.85	\$ 71,372.55
TOTAL	\$ 86,819.30	\$ 78,190.77	\$ 165,010.07

TOTAL RECEIVABLE	\$ 160,959.19	\$ 9,994.63	\$ 170,953.82
-------------------------	----------------------	--------------------	----------------------

Collection Report Through 08/25/26
NOTES: Deposits on file for the district \$489,434.80

Consumption: 18,393,000
Paperless: 43



PUMPS & MECHANICAL
SERVICES, LLC

6102 Centralcrest St.
Houston, TX 77092
281-506-7390 Office
281-506-7491 Fax
TECL 35212

Quote

	Quote #
9/14/2026	7330

Name / Address
H2O INNOVATION INC. ATTN: ACCOUNTS PAYABLE PO BOX 2718 SPRING, TX 77383

Ship To
Westpark STP 19306 Katy Freeway Ryan 832-392-7940 Jeremy Kay 281-734-1310

		P.O. No.	Rep	FOB	Project
			JC		E19666
Description		Qty		Rate	Total
Elite Pumps & Mechanical Services, LLC is proud to quote the following:					0.00
Disassemble, clean & inspect blower motor #2, repair and assemble per manufacturer's specifications. (See the attached inspection sheet)		1		5,922.00	5,922.00
Service call to install the repaired/replacement blower motor #2. Run and test for working operation. To include the following:					
* One (1) Laser Alignment					
* One (1) Vibration Analysis					
* One (1) Stainless Steel Shim Kit					
Total Parts & Labor		1		3,890.00	3,890.00
*** New motor price is listed @ \$14,303.00**					
Freight is an additional approximate estimate of \$200.00.					
The delivery lead time is estimated @ one (1) week.					
Quote Good for 30 Days To accept this quotation sign & return or provide PO#				Subtotal	
				Sales Tax (8.25%)	
				Total	



West Park Municipal Utility District

Board of Directors Meeting
September 28, 2026

Wastewater Treatment

7/24/26 – Furnished subcontractor to perform maintenance on all roll up doors at the facility.

Sanitary Sewer System

Normal operations.

Water Plant No. 1 & No. 2

7/28/26 – WP 2 Construction installed rock at both GST drains where erosion was occurring.

Water Distribution System

8/28/26 – 19502 Katy Fw filed service replaced 2in curb stop.

Hello Jerry,

250Hp US Vertical Hollow Shaft Motor
Catalog # HO250V2SLHX

\$35,450.00 plus Shipping (Estimate shipping around \$600.00)
Stock in Mississippi (3-4 days)

NOTE: US Motors is having a price increase in early October.

Please let me know if you have any questions.

Thanks,
Dave

David Klaus
Electric Motor Specialists
10727 B Peltier Lane
Houston, TX 77064
Office: 832-478-5231
Cell: 713-384-1839



From: Jerry Rodriguez <Jerry.Rodriguez@h2oinnovation.com>
Sent: Tuesday, September 15, 2026 8:51 AM
To: David Klaus <dklaus@electricmotorspecialists.com>
Subject: Re: QUOTE FOR NEW 250 HP MOTOR.(WESTPARK WP1)

Oh no, I'm glad you're doing well. No problem David

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: David Klaus <dklaus@electricmotorspecialists.com>
Sent: Tuesday, 15 September 2026 08:10:46
To: Jerry Rodriguez <Jerry.Rodriguez@h2oinnovation.com>
Subject: RE: QUOTE FOR NEW 250 HP MOTOR.(WESTPARK WP1)

Hello Jerry,

I was out yesterday with a stomach bug. I'll get this quoted!

Thanks,
Dave



PUMPS & MECHANICAL
SERVICES, LLC

6102 Centralcrest St.
Houston, TX 77092
281-506-7390 Office
281-506-7491 Fax
TECL 35212

Quote

	Quote #
9/14/2026	7330

Name / Address
H2O INNOVATION INC. ATTN: ACCOUNTS PAYABLE PO BOX 2718 SPRING, TX 77383

Ship To
Westpark STP 19306 Katy Freeway Ryan 832-392-7940 Jeremy Kay 281-734-1310

P.O. No.	Rep	FOB	Project
	JC		E19666

Description	Qty	Rate	Total
Respectfully, Juan Colejio			

Quote Good for 30 Days

To accept this quotation sign & return or provide PO#

Regulated by the Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
Phone Number 1-800-803-9202, (512) 463-6599

Subtotal \$9,812.00

Sales Tax (8.25%) \$0.00

Total \$9,812.00

Elite Pumps & Mechanical Services, LLC

6102 Centralcrest St. Houston, TX 77092 Phone: 281-506-7390 Fax 281-506-7491

CUSTOMER	H2O INNOVATION, INC				DATE		9/4/2026		1		INNER BEARING HOUSING REPAIR		\$285.00	
LOCATION	WEST PARK STP				MOTOR #2		W/O# E19666		1		OUTER BEARING HOUSING REPAIR		\$285.00	
MAKE	SIEMENS				S/N		L16-TO326NPI-0010		1		TUBE OF GREASE		\$16.00	
MODEL	SD100				CAT/FRAME		405TS		1		CLEAN AND PAINT		\$125.00	
VOLTAGE	460/3		HP:	100	FLA:	108	RPM:	3570	PICTURE TAKEN	2		BEARING HOUSING RUBBER SPLASH GUARDS	\$5.00	\$10.00
IMP. DIA.	N/A		IMP#	N/A	TDH:	N/A	GPM:	N/A	YES	NO				
					SIZE DISCH		N/A							
MEG - MOTOR - CABLE - PIGTAIL - CONTROL - T-BOARD														
BAD - MOTOR - CABLE - PIGTAIL - CONTROL - T-BOARD														
BAD - IMPELLER - WEAR RING - BORE - BALANCE														
BAD - SHAFT SLEEVE - <u>SHAFT</u> - KEYWAY - THREADS														
BAD - SEAL - SEAL HOUSING - PACKING - LIP SEAL														
BAD - VOLUTE - WEAR RING - DISCHARGE FACE														
BAD - WEAR PLATE - CUTTER RING - CUTTER BLADE														
BAD - BEARINGS: OUTER-U - INNER-L BRG HSG: OUTER-U - INNER-L														
BAD - SLIDE RAIL BRACKET - HANDLE - STAND														
WATER IN - OIL - STATOR - J-BOX - SEAL - BEARING HSG														
CABLE LENGTH	N/A		POWER		N/A		CONTROL		N/A					
TEST MEASUREMENTS					CAUSE OF FAILURE					COMMENTS:				
			BEFORE		AFTER		UNGREASED BEARINGS. BAD BEARINGS.							
MEG - MOTOR	50,000/50,000/50,000		N/A		N/A									
MEG - CABLE	N/A		N/A		N/A									
OHM - MOTOR	0.4/0.4/0.4		N/A		N/A									
AMPS	N/A		N/A		N/A									
THERMALS	232.7		N/A		N/A									
MOIST.SENSOR	N/A		N/A		N/A									
THERMISTOR	N/A		N/A		N/A									
ADD TAX IF APPLICABLE														TOTAL:



WEST HARRIS COUNTY REGIONAL WATER AUTHORITY

September 17, 2026

TO: Utility Districts; the Cities of Houston and Katy, Texas; Non-District/Non-City Well Owners within the West Harris County Regional Water Authority

FROM: West Harris County Regional Water Authority (the "Authority")

The Authority's Board of Directors is pleased to report that there will be no increase to the current Groundwater Reduction Plan Fee and the Surface Water Fee this January 1, 2027. The Authority's fees have remained the same since January 1, 2023.

The Authority's fees will continue to be utilized to fund the cost of constructing, operating, and maintaining the Authority's current surface water supply system, as well as the capital costs associated with constructing the additional large-scale infrastructure projects needed to meet the Harris-Galveston Subsidence District's groundwater reduction requirements. The Authority will continue to evaluate costs, population growth, and water demands, and the impacts of these factors on rates in the future.

The Authority thanks you for remaining strong partners to reduce land subsidence together and to ensure that our community has sufficient water supplies for decades to come.

September 28, 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:

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

We finalized plans and contracts for the project. Funding for the project was included with Bond Issue No. 9 at an estimated cost of \$1,200,000 for construction and \$188,000 for engineering but can be reallocated depending on the approval of the TWBD grant, which would cover the cost of the project. We will hold on bidding the project until we receive a response on the grant.

8.a)ii Sidewalk Projects

Harris County Precinct 4 will contribute up to \$275,100 toward eligible project costs of a sidewalk along Park Row from Greenhouse Road to Fry Road. We are working with the landscape architect to assist in the project design efforts.

8.b)i. Weekley Homes and Clearwater Utilities – Storm Water Facilities

The project is complete. There is a storm water quality manhole which was installed as part of this project, but will be transferred to the District for annual inspections and maintenance.

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

The project is complete, and the contractor has completed the punch list items. The District will be responsible for the storm sewer portion of the development, but the water and sewer are private utilities to serve the 105-lot townhome development.

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

The grant application was submitted to TWDB. We are expecting a response next month.

8.d) Easement and Facility Conveyances

Nothing to report at this time.

8.e) Utility Commitments

Nothing to report at this time.

8.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

8.g) Development in the District

Nothing to report at this time.

8.h) WHCRWA Surface Water Conversion

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

9. Fencing Replacement at Water Plant No. 1 & Wastewater Treatment Plant – Alleged Damages

We received allegations of the contractor damaging items on the Radius West multifamily property, and the Board offered to pay \$7,606.73 of the \$20,156.15, which would be split with the fence contractor (Aber Fence) and the District. They noted the payment was not acceptable, and further discussions amongst the legal team are underway.

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 2027

Preserve – Next action date: June 2027

Tank Inspections:

WP 1&2 – The next internal inspection will be held in August 2027.

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

Sincerely,



John R. Herzog, P.E.
Director

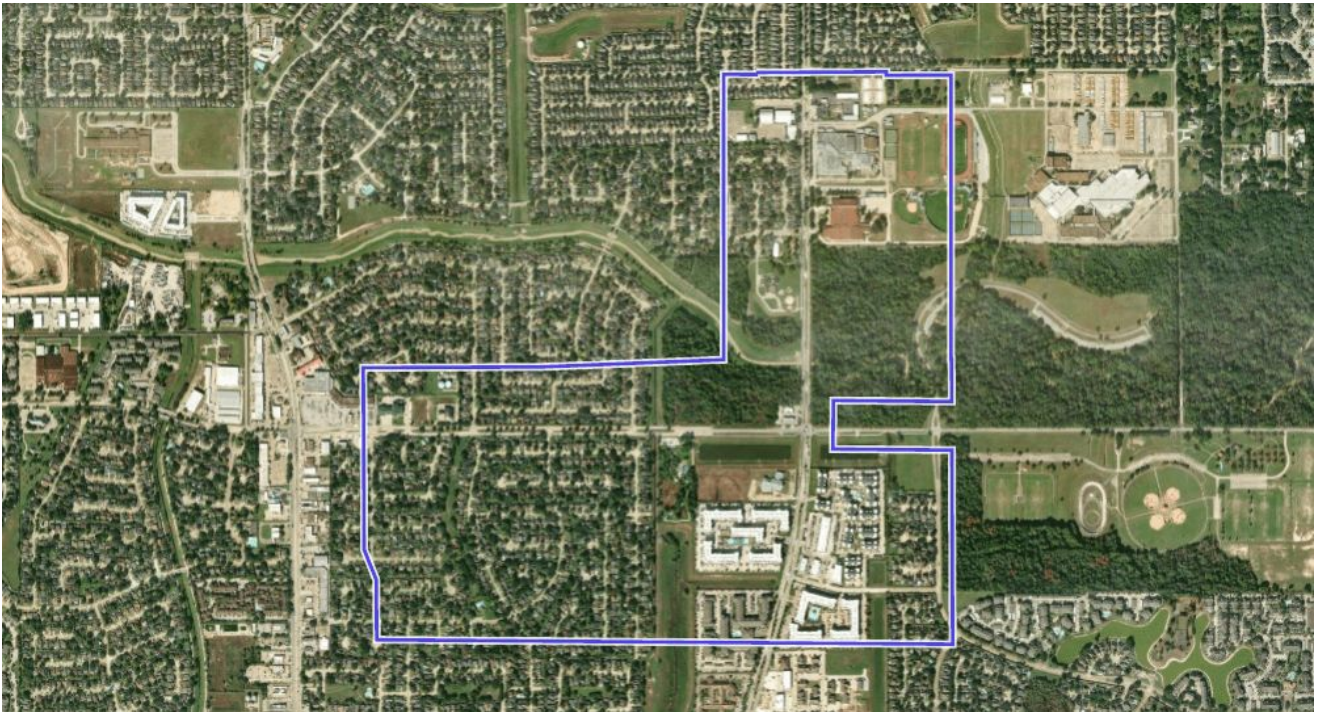
\\\\idseg.com\\FS\\Projects\\0600\\068300100 West Park MUD Gen Consult\\ESR\\2026\\2026-09-28 WPMUD Eng Rpt.docx



WESTPARKMUD

Storm Water Management Program

September 2026



Sarah Valladares 281-901-9051 svalladares@swstx.com

Services

1. Services

- a. Detention Pond A-D
 - i. Monthly SWQ inspection performed and recorded
 - ii. Remove floatables as needed
 - iii. Maintain Engineering Certification for SWQ permitted feature
 - 1. SWQ Permit No. **8-0002222-6**
 - 2. Permit Expires March 1, annually
 - iv. Mow Weedeat Litter Pickup performed Monthly
 - v. Overseed Fertilize Spring performed annually
 - vi. Overseed Fertilize Fall performed annually
- b. WWTP Entry Road
 - i. Fine Mowing and handwork performed monthly
- c. West Park Preserve
 - i. Monthly SWQ inspection performed and recorded
 - ii. Remove floatables as needed
 - iii. Maintain Engineering Certification for SWQ permitted feature
 - 1. SWQ Permit No. **2105170048-SWQG-001**
 - 2. Permit Expires June 20, annually
- d. Det PH 2
 - i. Maintain Engineering Certification for SWQ permitted feature
 - 1. SWQ Permit No. **1605240016-SWWI-001**
 - 2. Permit Expires July 5, annually

2. Discussion Items

- a. Park Harbor Estates Dr resident has removed fence from Pond A BSS.

3. Action Items

- a. None at this time.

Significant Rainfall Events

2150: 2150 South Mayde @ Greenhouse Road

August 2026 — No significant rain events

1.52"

TOTAL RAINFALL

0.64"

PEAK DAY TOTAL · Aug 28

4

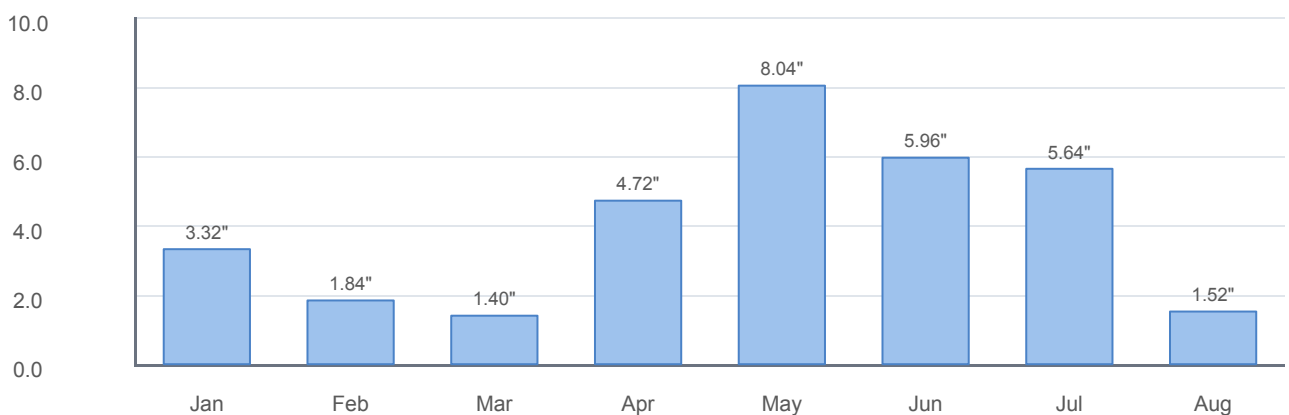
RAINY DAYS

32.44"

YTD THROUGH AUG 31

No rain events crossed the significant threshold in August 2026.

Monthly Rainfall · year-to-date 32.44"



Bars show total monthly rainfall at FWS gauge 2150; they sum to the year-to-date figure above. A significant event = 30-min $\geq 1"$, 1-hr $\geq 1"$, or 24-hr $\geq 2"$.

Source: Harris County FWS gauge readings · FWS gauge 2150 rolling 30-day total: 3.08"

To verify: harriscountyfws.org → gauge 2150, Last "1 Month", Reported from 9/1/2026 — that box is the END of the window, so entering the report month shows the month before it. Pre-tracking history reconstructed from the gauge's NOAA/NWS transmissions (IEM archive, Iowa State University) — a floor; the 30-minute burst rule cannot be evaluated from hourly data.

Photo locations — PONDS A-D MOWING



PONDS A-D MOWING



[29.796418, -95.702132](#)



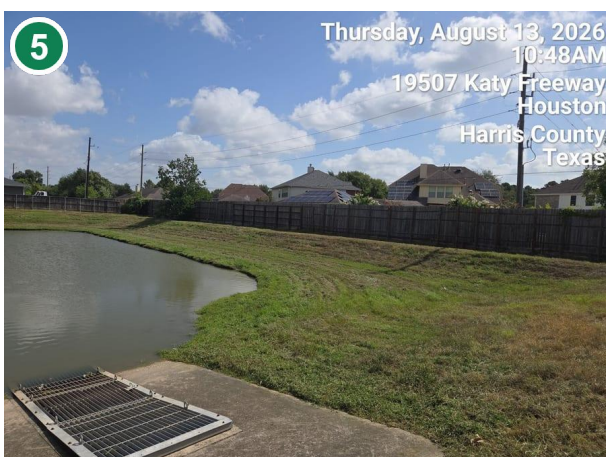
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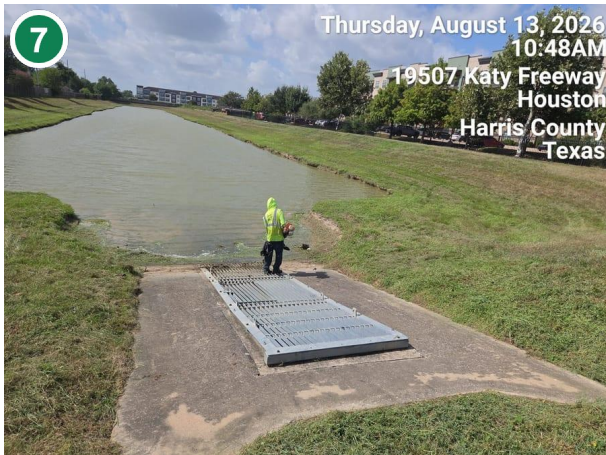


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PONDS A-D MOWING (cont.)



[29.796138, -95.701862](#)



[29.796037, -95.701776](#)



[29.796080, -95.701691](#)



[29.796011, -95.701702](#)



[29.795634, -95.701654](#)



[29.795544, -95.701664](#)

PONDS A-D MOWING (cont.)



Thursday, August 13, 2026
08:46AM
2331 Strait Lane
Houston
Harris County
Texas

[29.799580, -95.701838](#)



Thursday, August 13, 2026
08:46AM
2331 Strait Lane
Houston
Harris County
Texas

[29.799625, -95.701694](#)



Thursday, August 13, 2026
08:46AM
2331 Strait Lane
Houston
Harris County
Texas

[29.799818, -95.701829](#)



Thursday, August 13, 2026
08:54AM
19200 Saums Road
Houston
Harris County
Texas

[29.800070, -95.701886](#)



Thursday, August 13, 2026
08:54AM
19200 Saums Road
Houston
Harris County
Texas

[29.800003, -95.701924](#)



Thursday, August 13, 2026
08:54AM
19200 Saums Road
Houston
Harris County
Texas

[29.800084, -95.702194](#)

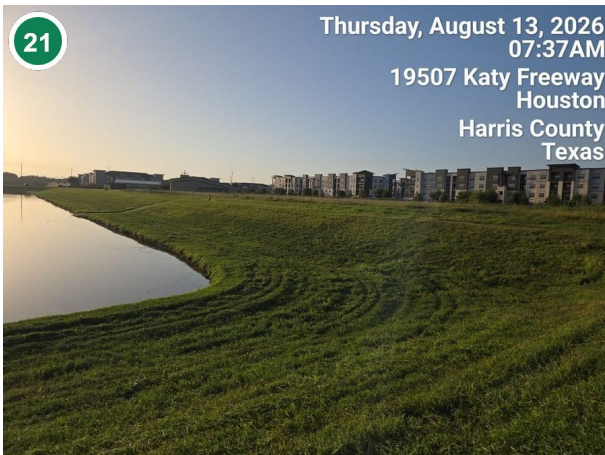
PONDS A-D MOWING (cont.)



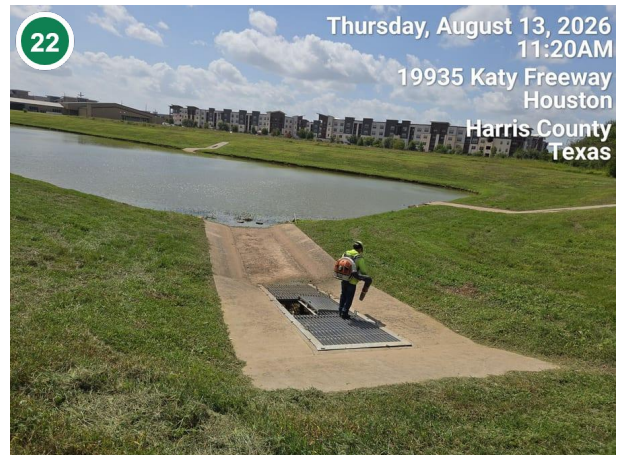
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[29.800053, -95.707284](#)

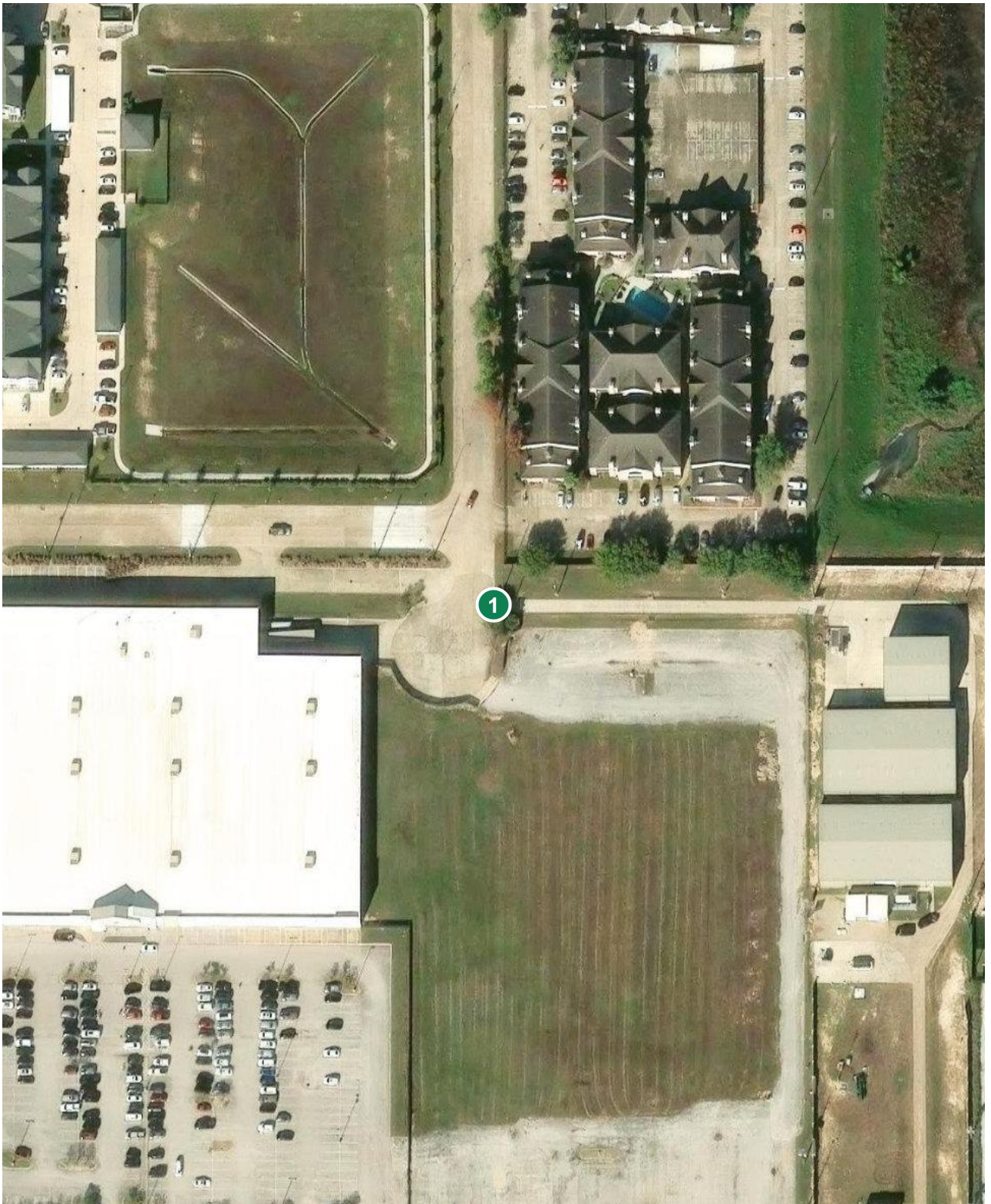


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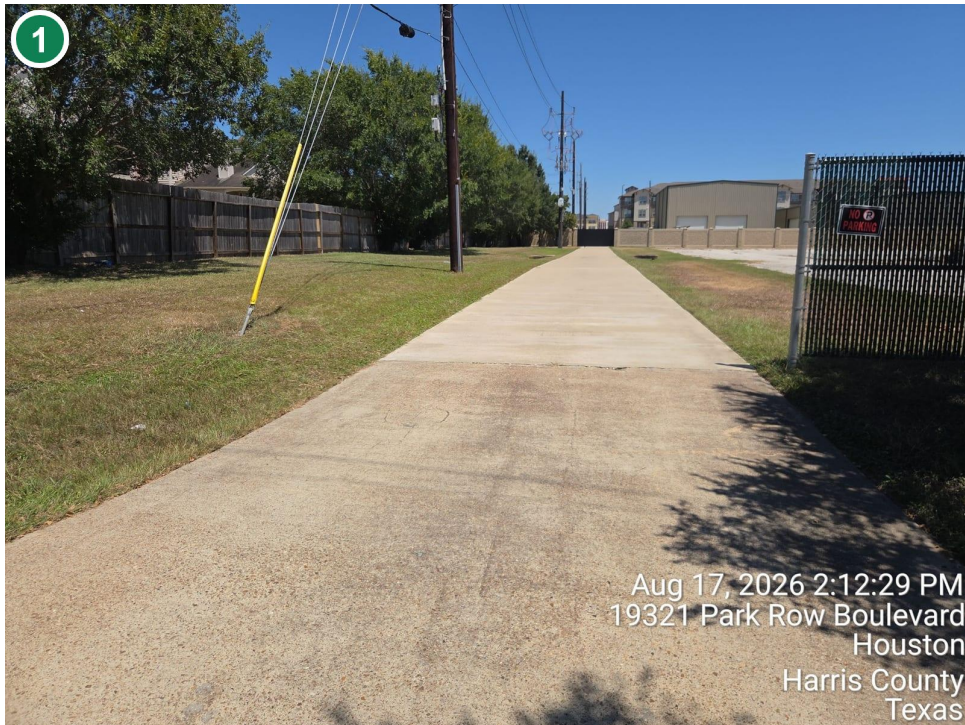


[29.800131, -95.706182](#)

Photo locations — WWTP MOWING

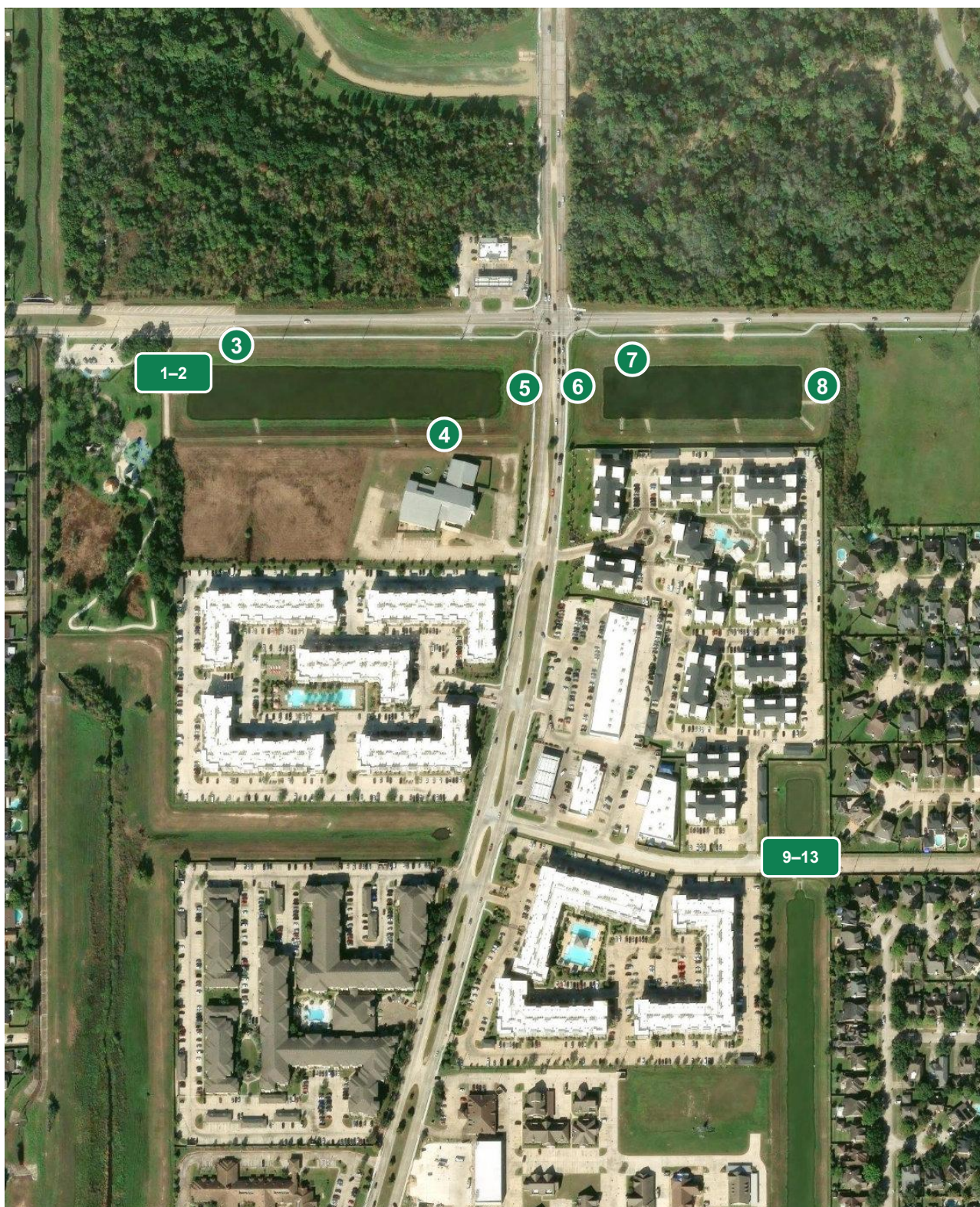


WWTP MOWING



[29.787970, -95.709765](#)

Photo locations — PONDS A-D INSPECTION



PONDS A-D INSPECTION



[29.799802, -95.707325](#)



[29.800060, -95.707234](#)



[29.800137, -95.706737](#)



[29.799470, -95.704950](#)



[29.799819, -95.704259](#)



[29.799831, -95.703801](#)

PONDS A-D INSPECTION (cont.)



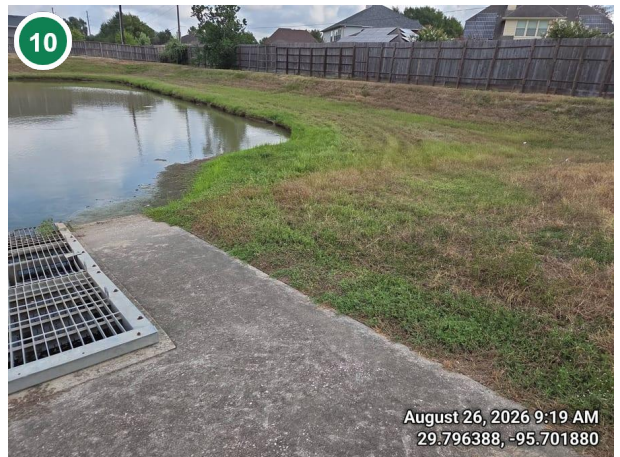
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[29.796392, -95.701892](#)



[29.796388, -95.701880](#)

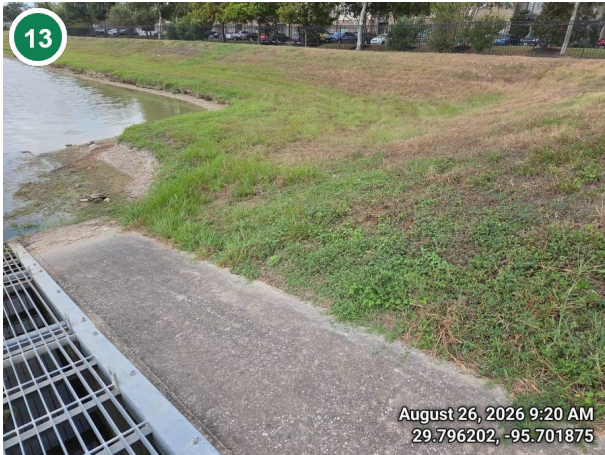


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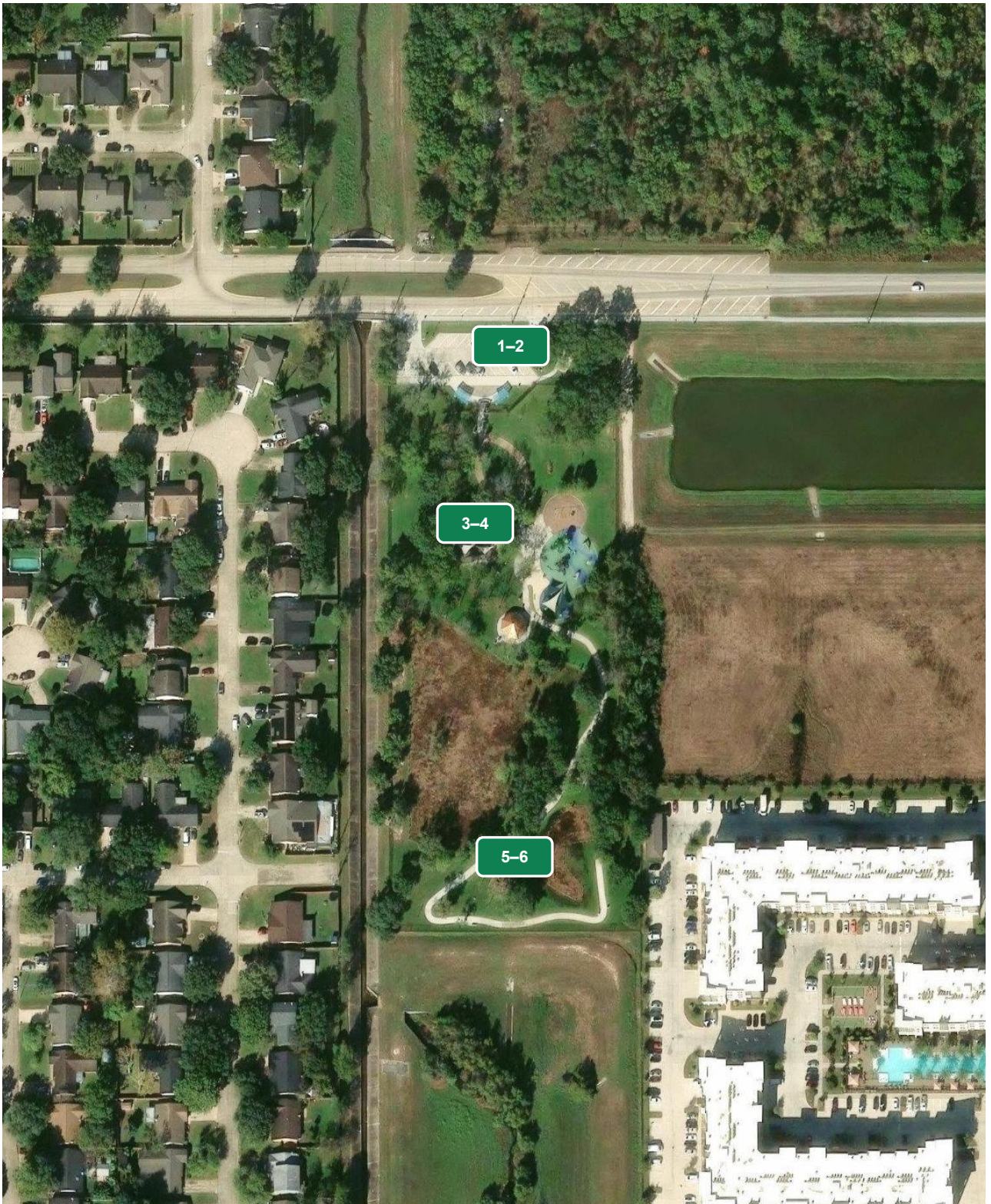
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PONDS A-D INSPECTION (cont.)



[29.796202, -95.701875](#)

Photo locations — WESTPARK PRESERVE



WESTPARK PRESERVE



[29.800138, -95.707775](#)



[29.800061, -95.707880](#)



[29.799517, -95.708019](#)



[29.799400, -95.707932](#)



[29.798317, -95.707792](#)



[29.798188, -95.707829](#)

25 YEARS

— OF SERVICE —

★ SINCE 2001 ★

**Built on Experience.
Earned Through Trust.**

Since 2001, Storm Water Solutions has helped Texas districts protect infrastructure, maintain compliance, and keep storm water systems performing as intended.

A lot has changed in 25 years. Texas communities have grown. Regulations have evolved. Infrastructure has aged. Weather has continued to test the systems districts depend on.

Through it all, our approach has stayed consistent: show up, do the work right, communicate clearly, and help clients stay ahead of problems before they become costly repairs.



**THANK YOU
FOR 25 YEARS**

To the engineers, operators, attorneys, board members, contractors, clients, and partners who have trusted Storm Water Solutions over the years, thank you.

We're proud of what we've built together, and we look forward to continuing to serve Texas communities for years to come.



Austin 512-501-2000



Houston 281-587-5950



www.swstx.com



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Safe, simple cash management for government finance officers

Working directly with just our bank, government depositors can access millions in aggregate FDIC insurance per insurable capacity across IntraFi's network of banks through a single bank relationship. Earn returns that may compare favorably with other government-backed options.

Rest Assured

Know that your funds are eligible for millions in aggregate FDIC insurance protection across network banks that's backed by the full faith and credit of the federal government. And ICS and CDARS are not subject to floating net asset values, so you can feel secure knowing that market volatility will not negatively affect your principal.

Earn Interest

Put your funds to work. Interest rates may compare favorably to Treasuries.

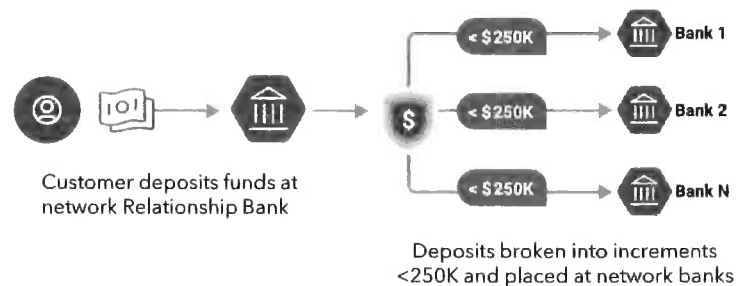
Enjoy Flexible Liquidity Options

With ICS, maintain access to your funds placed in demand deposit accounts or money market demand accounts. With CDARS, select from multiple term options to help you meet your liquidity needs.

Time Savings and Transparent Reporting

Forego the need to manage multiple bank relationships. See account balances and accrued interest, 24/7, with an online dashboard. Receive regular statements provided by our bank.

How Do ICS and CDARS Work? We are members of IntraFi's network of banks. When we place your deposit through ICS and CDARS, that deposit is divided into amounts under the standard FDIC insurance maximum of \$250,000. The amounts are then placed into deposit accounts at multiple, FDIC-insured banks. As a result, you can access FDIC coverage from many institutions while working directly just with us. As always, your confidential information is protected.



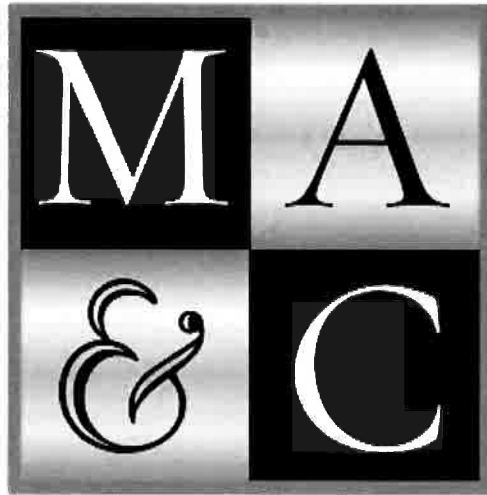
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Member FDIC

A list identifying IntraFi network banks can be found at www.IntraFi.com/network-banks. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet these conditions, deposit accounts are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage. Deposits that are placed through an IntraFi service at FDIC-insured banks in IntraFi's network are eligible for FDIC deposit insurance coverage at the network banks. The depositor may exclude banks from eligibility to receive its funds. To meet conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage. Although deposits are placed in increments that do not exceed the FDIC standard maximum deposit insurance amount ("SMDIA") at any one bank, a depositor's balances at the institution that places deposits may exceed the SMDIA before settlement for deposits or after settlement for withdrawals. The depositor must make any necessary arrangements to protect such balances consistent with applicable law and must determine whether placement through an IntraFi service satisfies any restrictions on its deposits. IntraFi, the IntraFi logo, CDARS, IntraFi Cash Service, and ICS are registered trademarks of IntraFi LLC.

32C ICS CDARS PUD 0724



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Bookkeeper's Report | September 28, 2026

West Park Municipal Utility District



WEBSITE

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Spotlight On Long Term Planning & Balancing Revenues

Most Districts have 2 major revenue streams that can fund District Operations. These are Water & Wastewater Revenues and M&O Property Tax Revenues. In addition, most Districts have multiple 'Other' Revenue streams that can contribute, but are usually not as significant, unless the 'Other' is extraordinary Sales Tax Revenue. For long term planning, ensuring your M&O Property Tax and Water & Wastewater revenues are covering at least 90% of your expenses is prudent. Investment revenues are unpredictable, Tap Connection revenue disappears as you are built out and Sales Tax can ebb and flow based on the economy. Fixed expenses need fixed revenues. Balancing these revenues to ensure you are covering all expenses as well as building proper reserves should be an ongoing exercise for your District.

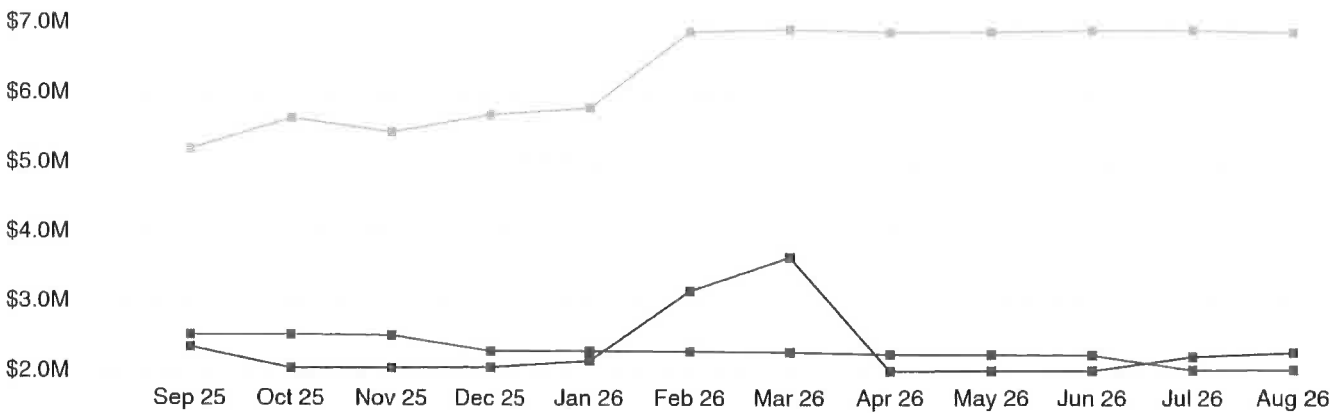


Account Balance | As of 09/28/2026

General Operating	Capital Projects	Debt Service
\$6,745,897	\$2,020,478	\$2,270,087

Total For All Accounts: \$11,036,461

Account Balance By Month | September 2025 - August 2026



Monthly Financial Summary - General Operating Fund

West Park MUD - GOF



Account Balance Summary

Balance as of 08/25/2026 \$6,693,297

Receipts 412,945

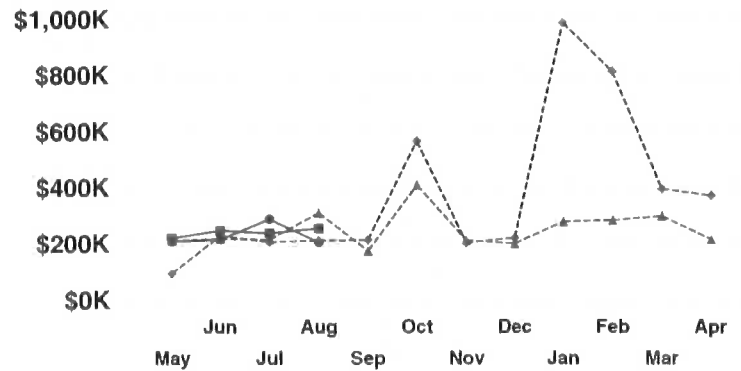
Disbursements (360,346)

Balance as of 09/28/2026 \$6,745,897

Overall Revenues & Expenditures

By Month (Year to Date)

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



August 2026

Revenues

Actual	Budget	Over/(Under)
\$259,032	\$229,148	\$29,884

Expenditures

Actual	Budget	Over/(Under)
\$209,498	\$227,365	(\$17,867)

May 2026 - August 2026 (Year to Date)

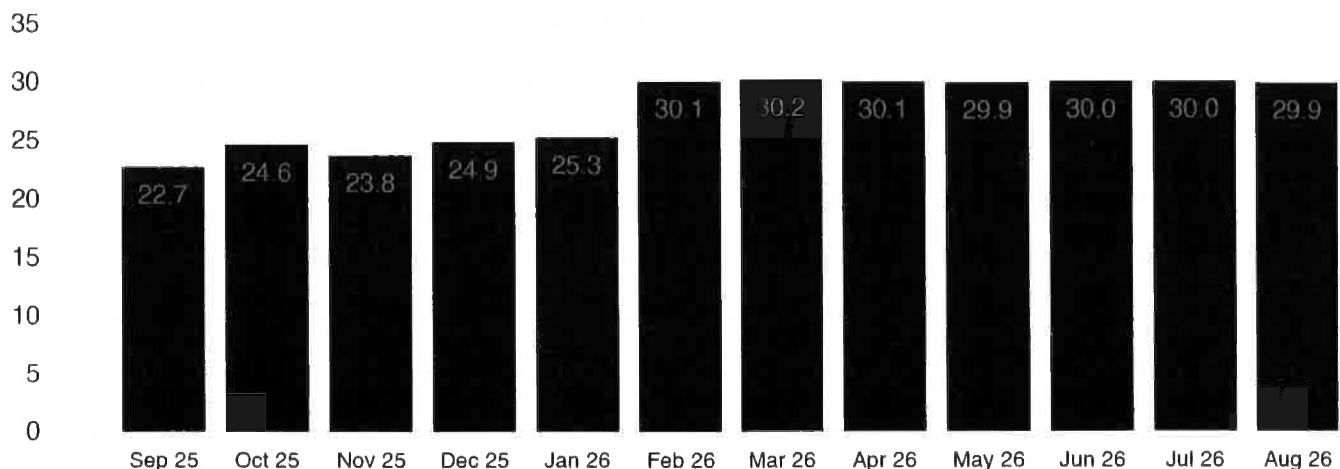
Revenues

Actual	Budget	Over/(Under)
\$978,057	\$922,178	\$55,879

Expenditures

Actual	Budget	Over/(Under)
\$932,832	\$946,760	(\$13,928)

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 08/25/2026				\$17,412.84
Receipts				
	Transfer From Central Bank Operator Account		160,047.53	
	Interest Earned on Checking		3.56	
	City of Houston Sales Tax Rebate		67,415.03	
Total Receipts				\$227,466.12
Disbursements				
7299	West Harris County Regional Water Auth	Pumpage Fees	(70,840.40)	
7300	Reliant	Utility Expense	(11,805.37)	
7302	Excel Urgent Care	Customer Refund	(848.02)	
7303	Amrit Singh	Security Patrol	(3,400.00)	
7304	David Alaniz	Security Patrol	(800.00)	
7305	Devin Win	Security Patrol	(1,700.00)	
7306	Luis Saucedo Lopez	Security Patrol	(1,800.00)	
7307	Marcus Suarez	Security Patrol	(1,200.00)	
7308	Mitchell Hutter	Security Patrol	(560.00)	
7309	Shane Wyrick	Security Patrol	(2,500.00)	
7310	Simon Ramirez	Security Patrol	(560.00)	
7311	Arbitrage Compliance Specialists, Inc.	Arbitrage Expense	(3,550.00)	
7312	B & A Municipal Tax Service, LLC	Sales Tax Audit	(2,400.00)	
7313	H2O Innovation	Maintenance & Operations	(58,884.61)	
7314	IDS Engineering Group, Inc	Engineering Fees	(10,357.29)	
7315	Municipal Accounts & Consulting, LP	Bookkeeping Fees	(5,443.87)	
7316	Park Rangers, LLC	Park Consultation & Maintenance	(17,744.43)	
7317	SentriForce	Security Cameras	(2,345.00)	
7318	Storm Water Solutions, LLC	Mowing Expense	(1,810.00)	
7319	Touchstone District Services, LLC	Website Hosting	(450.00)	
7320	Reliant	Utility Expense	0.00	
7321	West Harris County Regional Water Auth	Pumpage Fees	0.00	
7322	Marks Richardson PC	Legal Fees	0.00	
Bank Fees	Central Bank	Service Charge	(30.00)	
HRP	Howard Brock Hudson.	Fees of Office 8/24/2026	(204.10)	
HRP	Michael F. Dignam.	Fees of Office 8/24/2026	(204.10)	
HRP	Natalie Garza.	Fees of Office 8/24/2026	(204.10)	
HRP	Daniel Wolterman.	Fees of Office 8/24/2026	(204.10)	
HRP	William Bryant Patrick.	Fees of Office 8/24/2026	(204.10)	
HRP Fee	HRP Payroll	HRP Payroll Processing Fee	(50.00)	
HRP Tax	HRP Payroll	HRP Payroll Taxes	(169.00)	
Total Disbursements				(\$200,268.49)
Balance as of 09/28/2026				\$44,610.47

Cash Flow Report - Operator Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 08/25/2026				\$24,721.79
Receipts				
	Accounts Receivable		165,941.90	
	Accounts Receivable		1,479.03	
Total Receipts				\$167,420.93
Disbursements				
Bank Fees	Central Bank	Service Charge	(30.00)	
Sweep	Central Bank	Transfer To Central Bank Checking	(160,047.53)	
Total Disbursements				(\$160,077.53)
Balance as of 09/28/2026				\$32,065.19

Actual vs. Budget Comparison

West Park MUD - GOF



		August 2026			May 2026 - August 2026			
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues								
Water Revenue								
14101	Water- Customer Service Revenue	52,029	45,350	6,679	185,120	171,343	13,777	511,300
14102	WHCRWA - Pumpage Fee	71,357	59,261	12,096	264,429	234,509	29,920	691,500
14104	Pumpage Credits	11,288	11,288	0	45,152	45,152	0	135,456
14106	TCEQ - Water	229	175	54	827	700	127	2,100
Total Water Revenue		134,903	116,074	18,829	495,528	451,704	43,824	1,340,356
Wastewater Revenue								
14201	Wastewater-Customer Service Rev	39,760	33,592	6,169	146,913	134,367	12,546	403,100
14203	Grease Trap Inspection Fees	1,450	1,250	200	5,750	5,000	750	15,000
14206	TCEQ - Wastewater	229	175	54	827	700	127	2,100
Total Wastewater Revenue		41,440	35,017	6,423	153,490	140,067	13,423	420,200
Property Tax Revenue								
14301	Maintenance Tax Collections	5,090	0	5,090	6,520	1,108	5,412	1,246,500
Total Property Tax Revenue		5,090	0	5,090	6,520	1,108	5,412	1,246,500
Sales Tax Revenue								
14401	City Tax Rebate	58,334	56,645	1,689	234,650	243,649	(8,999)	735,000
Total Sales Tax Revenue		58,334	56,645	1,689	234,650	243,649	(8,999)	735,000
Tap Connection Revenue								
14501	Tap Connections	0	0	0	0	0	0	100,000
Total Tap Connection Revenue		0	0	0	0	0	0	100,000
Administrative Revenue								
14702	Penalties & Interest	1,203	750	453	2,306	3,000	(694)	9,000
Total Administrative Revenue		1,203	750	453	2,306	3,000	(694)	9,000
Interest Revenue								
14801	Interest Earned on Checking	4	21	(17)	15	83	(69)	250
14802	Interest Earned on Temp. Invest	18,058	20,525	(2,467)	85,364	82,100	3,264	246,300
Total Interest Revenue		18,062	20,546	(2,484)	85,379	82,183	3,196	246,550
Other Revenue								
15801	Miscellaneous Income	0	117	(117)	0	467	(467)	1,400
15802	Insurance Claim	0	0	0	184	0	184	0
Total Other Revenue		0	117	(117)	184	467	(283)	1,400
Total Revenues		259,032	229,148	29,884	978,057	922,178	55,879	4,099,006

Actual vs. Budget Comparison

West Park MUD - GOF



August 2026				May 2026 - August 2026			Annual Budget	
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)		
Expenditures								
Water Service								
16102	Operations - Water	1,332	1,250	82	5,164	5,000	164	15,000
16105	Maintenance & Repairs - Water	13,317	19,433	(6,116)	50,782	77,733	(26,952)	233,200
16107	Chemicals - Water	5,133	5,342	(209)	5,133	21,367	(16,234)	64,100
16108	Lab Fees - Water	4,245	1,217	3,029	9,258	4,867	4,391	14,600
16109	Mowing - Water	2,791	2,792	0	11,165	11,167	(1)	33,500
16110	Utilities - Water	7,891	8,150	(259)	30,760	32,600	(1,840)	97,800
16112	Disconnection Expense	72	58	14	245	233	11	700
16114	Telephone Expense - Water	75	83	(8)	300	333	(33)	1,000
16116	Permit Expense - Water	0	0	0	0	0	0	7,000
16117	TCEQ Regulatory Expense - Water	0	0	0	0	0	0	2,300
16118	WHCRWA Pumpage Fee	82,128	79,691	2,437	281,987	306,401	(24,414)	826,956
16124	Mowing - I-10 Frontage Road	885	885	0	3,539	3,540	(1)	10,620
16125	Water Conservation Sponsorship	0	0	0	4,066	4,066	0	9,000
Total Water Service		117,871	118,901	(1,030)	402,399	467,307	(64,908)	1,315,776
Wastewater Service								
16202	Operations - Wastewater	1,332	1,250	82	5,164	5,000	164	15,000
16203	Grease Trap Inspections	1,450	1,158	292	5,700	4,633	1,067	13,900
16205	Maint & Repairs - Wastewater	16,848	18,950	(2,102)	113,190	75,800	37,390	227,400
16207	Chemicals - Wastewater	10,445	9,892	553	57,143	39,567	17,577	118,700
16208	Lab Fees - Wastewater	0	4,158	(4,158)	15,349	16,633	(1,285)	49,900
16209	Mowing - Wastewater	703	703	0	2,811	2,812	(1)	8,436
16210	Utilities - Wastewater	3,869	3,775	94	14,361	15,100	(739)	45,300
16212	Sludge Removal	0	12,192	(12,192)	33,707	48,767	(15,059)	146,300
16214	Telephone Expense - Wastewater	38	42	(4)	150	167	(17)	500
16216	Permit Expense - Wastewater	0	0	0	0	0	0	5,100
16217	TCEQ Regulatory Exp-Wastewater	0	0	0	0	0	0	2,300
Total Wastewater Service		34,684	52,120	(17,435)	247,574	208,479	39,096	632,836
Garbage Service								
16301	Garbage Expense	0	2,583	(2,583)	6,835	10,333	(3,498)	31,000
Total Garbage Service		0	2,583	(2,583)	6,835	10,333	(3,498)	31,000
Storm Water Quality								
16404	Mowing - Basins A-D	1,335	2,252	(917)	5,710	9,007	(3,297)	27,020
Total Storm Water Quality		1,335	2,252	(917)	5,710	9,007	(3,297)	27,020
Tap Connection								
16501	Tap Connection Expense	0	0	0	0	0	0	40,000
16502	Inspection Expense	0	0	0	0	0	0	5,000

Actual vs. Budget Comparison

West Park MUD - GOF



	August 2026			May 2026 - August 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Total Tap Connection	0	0	0	0	0	0	45,000
Parks & Recreation Service							
16601 Parks Maintenance	17,744	9,583	8,161	54,869	38,333	16,536	115,000
16603 Mowing - Park Site	225	683	(458)	2,930	2,733	197	8,200
16608 Utilities - Park	44	37	8	173	147	26	440
Total Parks & Recreation Service	18,014	10,303	7,711	57,972	41,213	16,759	123,640
Administrative Service							
16701 Administrative Fees	108	642	(534)	1,778	2,567	(789)	7,700
16703 Legal Fees	0	6,000	(6,000)	16,986	24,000	(7,014)	72,000
16704 Legal Fees - Enforcement Matter	0	500	(500)	7,995	2,000	5,995	6,000
16705 Auditing Fees	0	0	0	26,100	26,100	0	28,000
16706 Engineering Fees	10,357	6,667	3,691	36,429	26,667	9,762	80,000
16709 Election Expense	0	0	0	2,189	2,189	0	10,000
16710 Website Hosting	450	442	8	2,096	1,767	329	5,300
16712 Bookkeeping Fees	5,039	6,952	(1,913)	28,687	27,808	879	63,200
16713 Legal Notices & Other Publ.	0	83	(83)	0	333	(333)	1,000
16714 Printing & Office Supplies	573	525	48	2,299	2,100	199	6,300
16715 Filing Fees	0	50	(50)	116	200	(84)	600
16716 Delivery Expense	30	33	(3)	132	133	(1)	400
16717 Postage	25	200	(175)	269	800	(531)	2,400
16718 Insurance & Surety Bond	0	0	0	0	0	0	65,000
16719 AWBD Expense	0	0	0	1,314	625	689	1,250
16721 Meeting Expense	0	358	(358)	1,298	1,433	(136)	4,300
16722 Bank Service Charge	60	38	23	1,283	150	1,133	450
16723 Travel Expense	23	17	7	462	67	395	200
16725 B&A Sales Tax Audit	0	667	(667)	2,400	2,667	(267)	8,000
16728 Record Storage Fees	114	283	(169)	764	1,133	(369)	3,400
16729 Senate Bill 2 Compliance	0	375	(375)	0	1,500	(1,500)	4,500
16731 Arbitrage Expense	3,550	3,550	0	3,550	3,550	0	6,500
16732 Security Patrol	13,680	13,667	13	48,920	54,667	(5,747)	164,000
Total Administrative Service	34,009	41,048	(7,038)	185,065	182,455	2,610	540,500
Security Service							
16801 Security Expense	2,345	2,345	0	5,863	9,380	(3,518)	28,140
Total Security Service	2,345	2,345	0	5,863	9,380	(3,518)	28,140
Payroll Expense							
17101 Director Fees	1,105	1,105	0	3,978	4,420	(442)	13,260
17102 Payroll Tax Expense	85	83	1	304	333	(29)	1,000
17103 Payroll Administration	50	50	0	200	200	0	600

Actual vs. Budget Comparison

West Park MUD - GOF



	August 2026			May 2026 - August 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Total Payroll Expense	1,240	1,238	1	4,482	4,953	(471)	14,860
Other Expense							
17802 Miscellaneous Expense	0	125	(125)	250	500	(250)	1,500
Total Other Expense	0	125	(125)	250	500	(250)	1,500
Total Expenditures	209,498	230,915	(21,417)	916,150	933,627	(17,478)	2,760,272
Total Revenues (Expenditures)	49,534	(1,767)	51,301	61,907	(11,450)	73,357	1,338,734
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	0	0	0	16,683	16,683	0	75,000
17909 CO - Sidewalks Saums & Grnhs	0	0	0	0	0	0	296,000
17911 CO - WP1	0	0	0	0	0	0	605,967
17912 CO - WWTP1	0	0	0	0	0	0	15,900
Total Capital Outlay	0	0	0	16,683	16,683	0	992,867
Total Other Expenditures	0	0	0	16,683	16,683	0	992,867
Total Other Revenues (Expenditures)	0	0	0	(16,683)	(16,683)	0	(992,867)
Excess Revenues (Expenditures)	49,534	(1,767)	51,301	45,224	(28,132)	73,357	345,867

Balance Sheet as of 08/31/2026

West Park MUD - GOF



Assets

Bank	
11101 Cash in Bank	\$176,194
11102 Operator	32,065
Total Bank	<u>\$208,260</u>
Investments	
11201 Time Deposits	\$6,669,221
Total Investments	<u>\$6,669,221</u>
Receivables	
11301 Accounts Receivable	\$169,475
11303 Maintenance Tax Receivable	41,546
11305 Accrued Interest	25,575
11306 Due from City of Houston	120,499
Total Receivables	<u>\$357,095</u>
Interfund Receivables	
11403 Due From Tax Account	\$26,403
Total Interfund Receivables	<u>\$26,403</u>
Total Assets	<u><u>\$7,260,978</u></u>

Liabilities & Equity

Liabilities

Accounts Payable	
12101 Accounts Payable	\$187,046
Total Accounts Payable	<u>\$187,046</u>
Other Current Liabilities	
12202 Due to TCEQ	\$1,293
Total Other Current Liabilities	<u>\$1,293</u>
Deferrals	
12504 Deferred Inflows	\$41,546
Total Deferrals	<u>\$41,546</u>
Deposits	
12601 Customer Meter Deposits	\$489,435
12602 Deposits - Other	6,702
12607 Pelican - Feasibility Study	7,715
12608 Weekley - Feasibility Study	7,715
12609 WWTP Access Easement - Deposit	5,970
Total Deposits	<u>\$517,536</u>
Total Liabilities	<u>\$747,421</u>

Balance Sheet as of 08/31/2026
West Park MUD - GOF



Liabilities & Equity	
Equity	
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$6,468,333
Total Unassigned Fund Balance	\$6,468,333
Net Income	\$45,224
Total Equity	\$6,513,558
Total Liabilities & Equity	\$7,260,978

Monthly Financial Summary - Capital Projects Fund

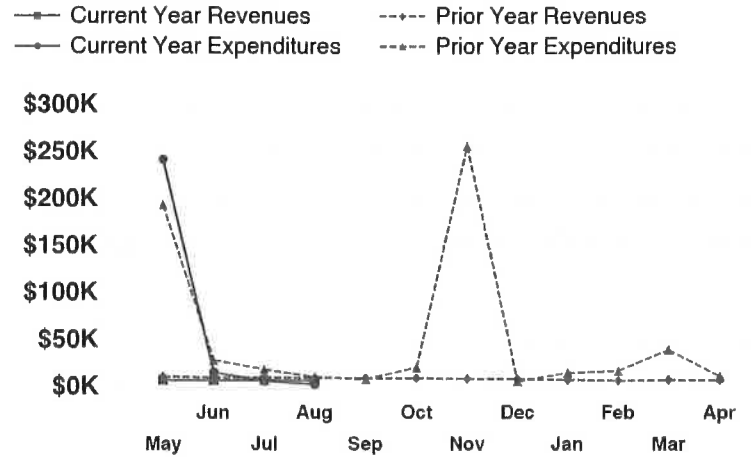
West Park MUD - CPF



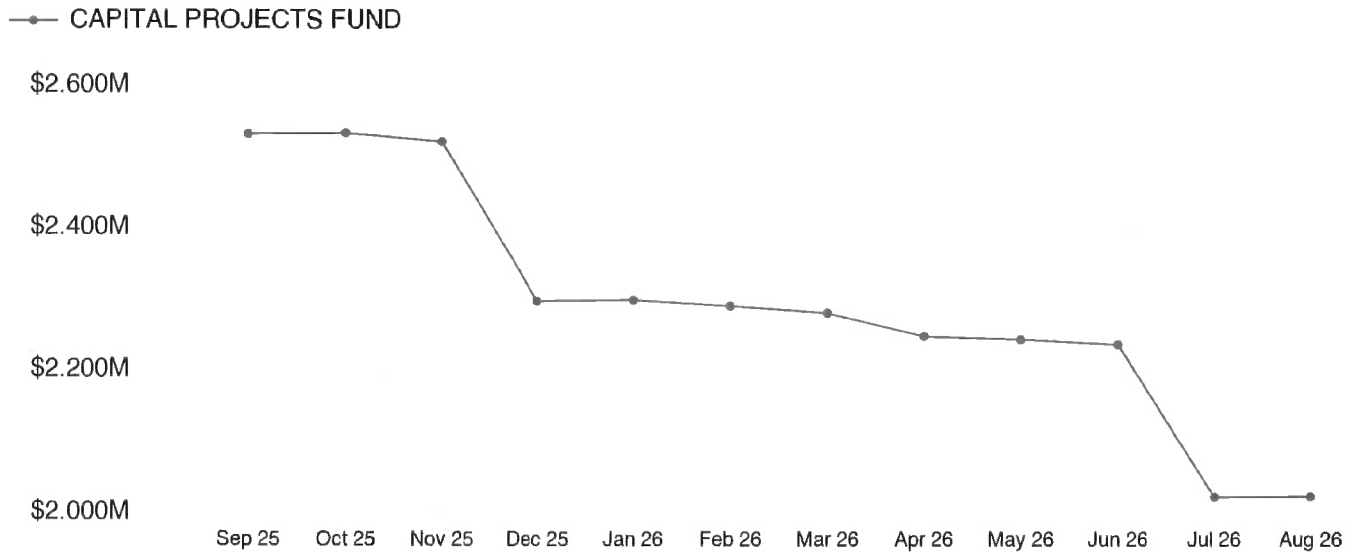
Account Balance Summary

Balance as of 08/25/2026	\$2,016,400
Receipts	9,072
Disbursements	(4,994)
Balance as of 09/28/2026	\$2,020,478

Overall Revenues & Expenditures By Month (Year to Date)



Account Balance By Month | September 2025 - August 2026



Cash Flow Report - Checking Account

West Park MUD - CPF



Number	Name	Memo	Amount	Balance
Balance as of 08/25/2026				\$410.00
Receipts				
	Transfer From Money Market		2,482.03	
Total Receipts				\$2,482.03
Disbursements				
2049	IDS Engineering Group	Engineering Fees	(2,057.00)	
2050	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(425.03)	
Bank Fees	Central Bank	Service Charge	(30.00)	
Total Disbursements				(\$2,512.03)
Balance as of 09/28/2026				\$380.00

District Debt Summary as of 09/28/2026

West Park MUD - DSF



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

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

Outstanding Debt Breakdown

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2024 - WS&D	\$3,300,000	2044	\$3,250,000
2022 - Refunding	\$4,015,000	2031	\$2,385,000
2016A - Refunding	\$8,615,000	2037	\$6,865,000
2016 - WS&D	\$14,280,000	2039	\$8,555,000
Total	\$30,210,000		\$21,055,000

District Debt Schedule

West Park MUD - DSF



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

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

Investment Profile as of 09/28/2026

West Park MUD

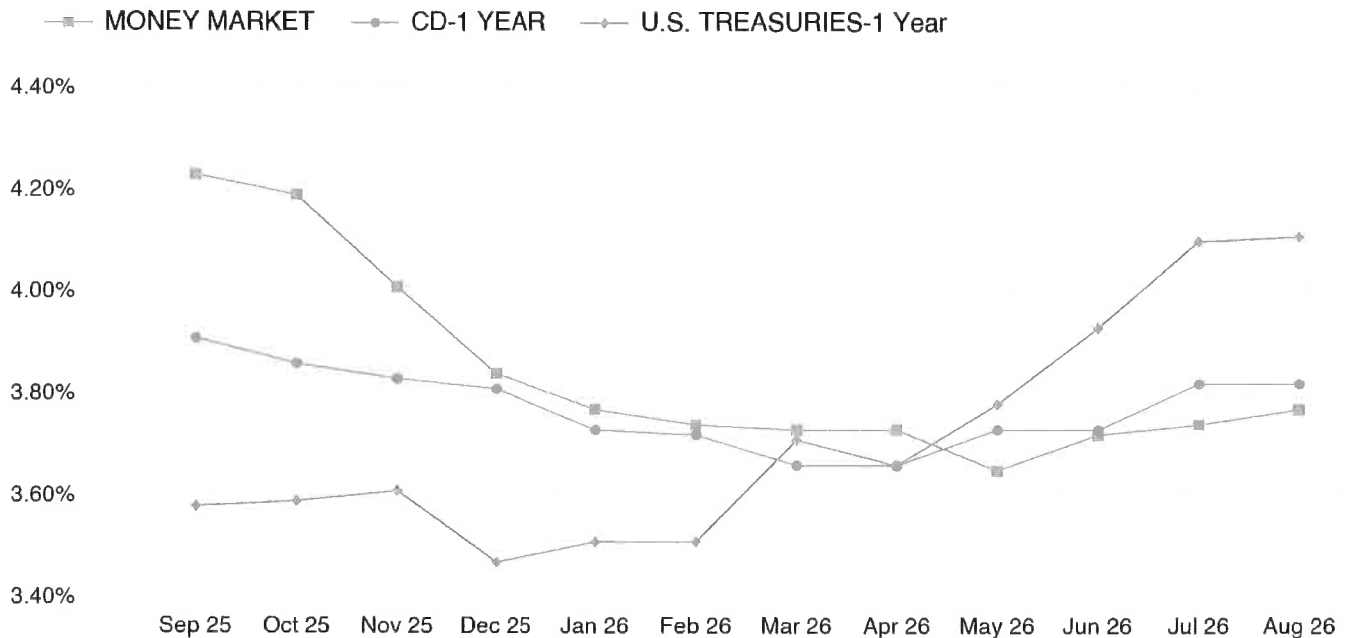


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$6,745,897	Funds Available to Invest \$2,020,478	Funds Available to Invest \$2,270,087	Funds Available to Invest N/A
Funds Invested \$6,669,221	Funds Invested \$2,020,098	Funds Invested \$2,270,087	Funds 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	3.83%	180 Days	3.97%	180 Days	4.26%
		270 Days	3.79%	270 Days	4.26%
		1 Yr	3.93%	1 Yr	4.38%
		13 Mo	1.65%	13 Mo	N/A
		18 Mo	2.37%	18 Mo	0.00%
		2 Yr	1.88%	2 Yr	4.73%

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

Investment Rates Over Time (By Month) | September 2025 - August 2026



Account Balance as of 09/28/2026

West Park MUD - Investment Detail



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
WALLIS BANK (XXXX6089)	10/03/2025	10/03/2026	3.75%	235,000.00	
SOUTH STAR BANK (XXXX0367)	11/03/2025	11/03/2026	3.70%	235,000.00	
SOUTHSTATE BANK (XXXX4994)	05/07/2026	11/07/2026	3.75%	235,000.00	
THIRD COAST BANK, SSB (XXXX8371)	12/11/2025	12/11/2026	3.75%	235,000.00	
FRONTIER BANK (XXXX2085)	06/26/2026	06/26/2027	3.75%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	10/01/2008		3.89%	5,494,220.92	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX6877)			0.00%	44,610.47	Checking Account
CENTRAL BANK - CHECKING (XXXX5248)			0.00%	32,065.19	Operator
Totals for General Operating Fund				\$6,745,896.58	

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		3.89%	2,020,097.84	Series 2024
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX5677)			0.00%	380.00	Checking Account
Totals for Capital Projects Fund				\$2,020,477.84	

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	3.59%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	10/01/2008		3.89%	1,565,087.07	
Totals for Debt Service Fund				\$2,270,087.07	

Grand Total for West Park MUD :

\$11,036,461.49

Capital Projects Fund Breakdown

West Park MUD

As of Date 9/28/2026

Balances by Bond Series

Bond Proceeds - Series 2024	\$2,020,477.84
Total Cash Balance	<u>\$2,020,477.84</u>

Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2024	\$1,776,804.68
Total Amount in Remaining Costs	<u>\$1,776,804.68</u>
Surplus & Interest - Series 2024	\$243,673.16
Total Surplus & Interest Balance	<u>\$243,673.16</u>
Total Remaining Costs/Surplus	<u>\$2,020,477.84</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	150,000.00	0.00	0.00
Site Fencing / Security - WWTP	200,000.00	200,000.00	0.00	0.00
Erosion Consultant & Stormwater Permits	25,000.00	0.00	25,000.00	0.00
Contingencies (10%)	262,789.00	75,824.20	186,964.80	0.00
Engineering, Surveying, and Materials Testing	490,000.00	325,160.12	164,839.88	0.00
Subtotal District Items	\$2,936,958.00	\$1,148,153.32	\$1,776,804.68	\$12,000.00
TOTAL CONSTRUCTION COSTS	\$2,936,958.00	\$1,148,153.32	\$1,776,804.68	\$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	44,296.28	0.00	1,195.72
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	\$318,081.57	\$0.00	\$44,960.43
TOTAL BOND ISSUE REQUIREMENT	\$3,300,000.00	\$1,466,234.89	\$1,776,804.68	\$56,960.43
Interest Earned				\$186,712.73
Total Surplus & Interest				\$243,673.16
Total Remaining Funds				<u>\$2,020,477.84</u>

Cash Flow Forecast

West Park MUD

	4/27	4/28	4/29	4/30	4/31.
Assessed Value	\$787,801,210	\$795,485,600	\$795,485,600	\$795,485,600	\$795,485,600
Maintenance Tax Rate	\$0.160	\$0.160	\$0.160	\$0.160	\$0.160
Maintenance Tax	\$1,235,300	\$1,260,049	\$1,260,049	\$1,260,049	\$1,260,049
Change in City of Houston Rebate		1.00%	1.00%	1.00%	1.00%
% Change in Water Rate		5.00%	5.00%	5.00%	5.00%
% Change in Wastewater Rate		5.00%	5.00%	5.00%	5.00%
% Change in WHCRWA		10.00%	10.00%	10.00%	10.00%
% Change in Expenses		5.00%	5.00%	5.00%	5.00%
Beginning Cash Balance 4/30/26	\$6,881,753	\$7,471,293	\$8,096,608	\$9,321,528	\$9,868,202

Revenues

Maintenance Tax	\$1,246,500	\$1,260,049	\$1,260,049	\$1,260,049	\$1,260,049
City of Houston Rebate	73,500	74,235	74,977	75,727	76,484
Water Revenue	511,300	536,865	563,708	591,894	621,488
Wastewater Revenue	403,100	423,255	444,418	466,639	489,971
WHCRWA Revenue	691,500	760,650	836,715	920,387	1,012,425
Other	1,173,106	1,231,761	1,293,349	1,358,017	1,425,918
Total Revenues	\$4,099,006	\$4,286,815	\$4,473,217	\$4,672,712	\$4,886,335

Expenses

WHCRWA	\$826,956	\$909,652	\$1,000,617	\$1,100,678	\$1,210,746
Other Expenses	1,933,316	2,029,982	2,131,481	2,238,055	2,349,958
Total Expenses	\$2,760,272	\$2,939,633	\$3,132,098	\$3,338,733	\$3,560,704
Net Surplus	\$1,338,734	\$1,347,182	\$1,341,119	\$1,333,979	\$1,325,631

Capital Outlay

Capital Outlay	\$75,000	\$100,000	\$100,000	\$100,000	\$100,000
Sidewalks (Saums & Greenhouse)	\$296,000	\$0	\$0	\$0	\$0
Water Plant 1	605,967	0	0	561,867	0
Water Plant 2	0	605,967	0	113,867	0
WWTP 1	15,900	15,900	0	0	0
Interconnects	0	0	0	11,570	0
Sanitary Sewer Collection	0	0	16,200	0	866,440
Total Capital Outlay	\$992,867	\$721,867	\$116,200	\$787,304	\$966,440
Construction Surplus	\$243,673	\$0	\$0	\$0	\$0
Ending Cash Balance	\$7,471,293	\$8,096,608	\$9,321,528	\$9,868,202	\$10,227,393

Operating Reserve % of Exp

Percentage	271%	275%	298%	296%	287%
Number of Months	32	33	36	35	34

Bond Authority

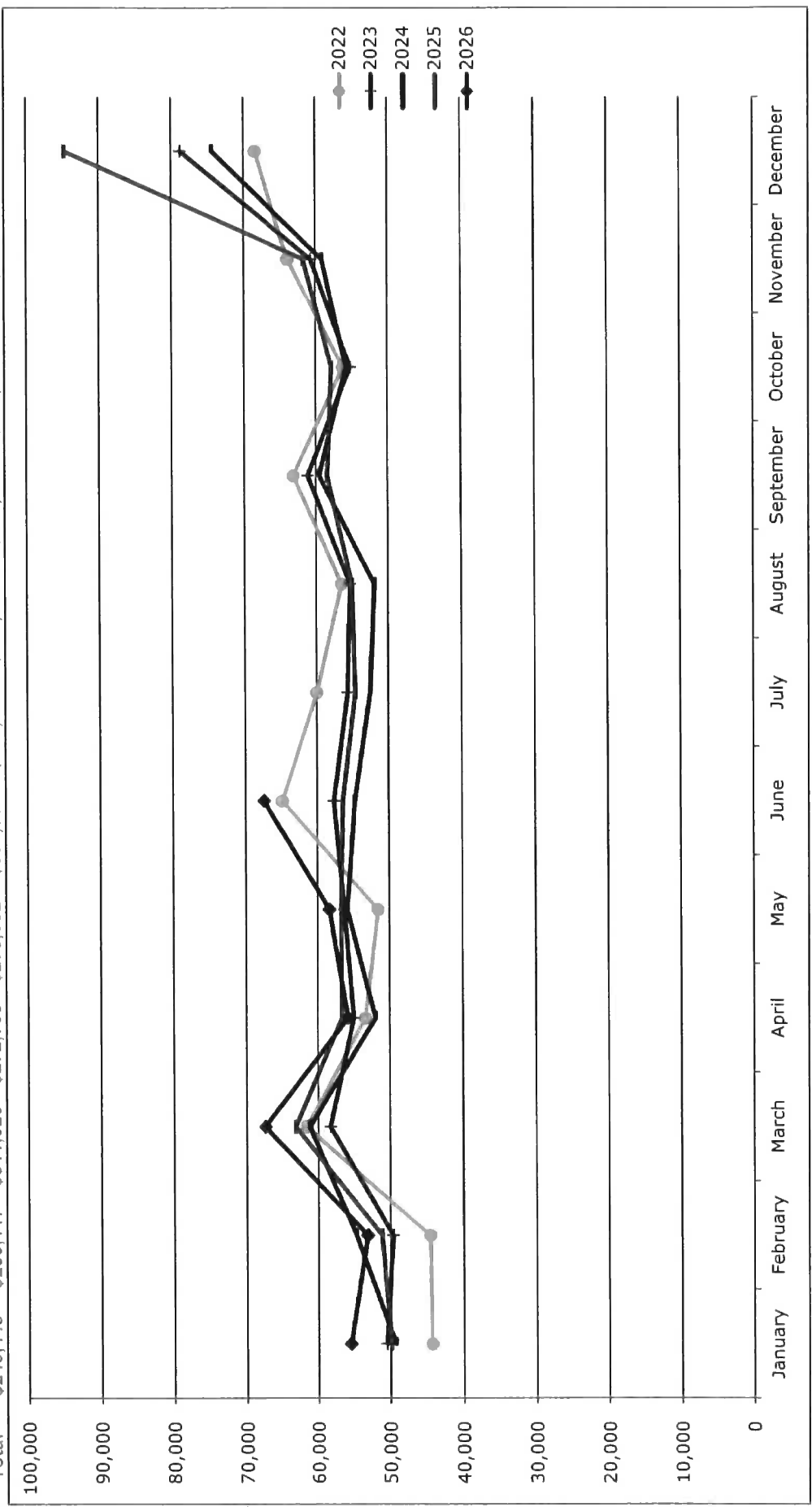
Remaining Bond Capacity - \$42,220,000

Maintenance Tax Rate Cap - \$0.50

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	53,134	67,365	55,818	58,334	67,415							357,553
Total	\$249,448	\$253,117	\$311,520	\$272,758	\$278,682	\$301,030	\$222,736	\$218,657	\$242,231	\$224,901	\$245,302	\$316,281	\$3,136,664



2027 AWBD Midwinter Conference

West Park MUD

Friday, January 22 - Saturday, January 23, 2027

Fairmont Austin, Austin TX

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

Note

Register on-line www.awbd-tx.org (For log in assistance, contact Taylor Cavnar: tcavnar@awbd-tx.org)

This page only confirms registration for the conference, not hotel registrations.

All hotel reservations are the sole responsibility of each attendee.

Your conference registration confirmation will contain a housing reservation request web link.

The link will require the registration number from your conference registration before you can reserve a room.

All requests for an advance of funds must be sent via email to the bookkeeper within 30 days of conference.

Registration Dates

Early Registration:	Begins	8/5/2026	\$390
Regular Registration:	Begins	8/27/2026	\$440
Late Registration	Begins	12/10/2026	\$540

Cancellation Policy

All cancellations must be made in writing.

A \$50.00 administrative fee is assessed for each conference registration cancelled on or before 12/09/26.

There will be no refunds after 12/09/26.

Housing Information

Hotel reservations are only available to attendees who are registered with AWBD-TX for the Conference.

If you have questions, please call Taylor Cavnar at (281) 350-7090.



**West Park Municipal
Utility District
Quarterly Investment Inventory Report
Period Ending July 31, 2026**

BOARD OF DIRECTORS
West Park Municipal
Utility District

Attached is the Quarterly Investment Inventory Report for the
Period ending July 31, 2026.

This report and the District's investment portfolio are in compliance with the
investment strategies expressed in the District's investment policy, and the
Public Funds Investment Act.

I, hereby certify that, pursuant to Senate Bill 253 and in connection with the
preparation of the investment report, I have reviewed the divestment lists
prepared and maintained by the Texas Comptroller of Public Accounts, and the
District does not own direct or indirect holdings in any companies identified on such lists.

Mark M. Burton
(Investment Officer)

Ghia Lewis
(Investment Officer)

COMPLIANCE TRAINING

HB 675 states the Investment Officer must attend at least one training seminar for (6) six hours
Within twelve months of taking office and requires at least (4) four hours training within each (2)
two year period thereafter.

INVESTMENT OFFICERS

Mark M. Burton

Ghia Lewis

CURRENT TRAINING

December 26, 2017 (Texpool Academy 10 Hours)
January 9, 2020 (TexPool Academy 12 Hours)
December 31, 2021 (Texpool Academy 10 Hours)
December 16, 2023 (Texpool Academy 10 Hours)
May 22, 2025 (North Central TX Council 8 Hours)
November 6, 2017 (Texpool Academy 10 Hours)
November 5, 2019 (Texpool Academy 10 Hours)
December 28, 2021 (Texpool Academy 10 Hours)
December 26, 2023 (Texpool Academy 10 Hours)
November 26, 2025 (Texpool Academy 10 Hours)

West Park Municipal Utility District
Summary of Money Market Funds
05/01/2026 - 07/31/2026

Fund: Operating						
Financial Institution: TEXAS CLASS						
Account Number: XXXX0001 Date Opened: 10/01/2008 Current Interest Rate: 3.83%						
Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
05/01/2026		5,504,337.12				
05/07/2026	SSTATE CD XXXX4994 INTEREST		4,700.05			
05/20/2026	TAX TRANSFER		1,429.69			
05/27/2026				(17,000.00)		
05/31/2026					17,532.91	
06/26/2026	FRONT CD XXXX2085 INTEREST		10,148.08			
06/30/2026					17,091.12	
07/31/2026					17,813.69	
Totals for Account XXXX0001:		\$5,504,337.12	\$16,277.82	(\$17,000.00)	\$52,457.72	\$5,556,072.66
Totals for Operating Fund:		\$5,504,337.12	\$16,277.82	(\$17,000.00)	\$52,457.72	\$5,556,072.66

Methods Used For Reporting Market Values	
Certificates of Deposits:	Face Value Plus Accrued Interest
Securities/Direct Government Obligations:	Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/ADA Accounts:	Fiduciar = Book Value = Current Market

West Park Municipal Utility District
Summary of Money Market Funds
05/01/2026 - 07/31/2026

Fund: Capital Projects				Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
Financial Institution: TEXAS CLASS				2,247,161.13				
Account Number: XXXX0006 Date Opened: 10/22/2024 Current Interest Rate: 3.83%								
Date	Description							
05/01/2026								
05/27/2026	Transfer to Checking					(11,465.36)		
05/31/2026							7,158.54	
06/22/2026	Transfer to Checking					(14,042.00)		
06/30/2026							6,940.49	
07/27/2026	Transfer to Checking					(220,944.20)		
07/31/2026							7,075.89	
Totals for Account XXXX0006:				\$2,247,161.13		(\$246,451.56)	\$21,174.92	\$2,021,884.49
Totals for Capital Projects Fund:				\$2,247,161.13		(\$246,451.56)	\$21,174.92	\$2,021,884.49

Methods Used For Reporting Market Values

Certificates of Deposits: Face Value Plus Accrued Interest
Securities/Dirct Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/ADM Accounts: Balance = Book Value = Current Market

West Park Municipal Utility District
Summary of Money Market Funds
05/01/2026 - 07/31/2026

Fund: Debt Service						
Financial Institution: TEXAS CLASS						
Account Number: XXXX0002		Date Opened: 10/01/2008		Current Interest Rate: 3.83%		
Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
05/01/2026		1,299,020.35				
05/31/2026					4,140.88	
06/18/2026	PAF BONY SERIES 2016			(825.00)		
06/30/2026					4,039.10	
07/16/2026	TAX TRANSFER		200,000.00			
07/31/2026					4,534.77	
Totals for Account XXXX0002:		\$1,299,020.35	\$200,000.00	(\$825.00)	\$12,714.75	\$1,510,910.10
Totals for Debt Service Fund:		\$1,299,020.35	\$200,000.00	(\$825.00)	\$12,714.75	\$1,510,910.10

Methods Used For Reporting Market Values	
Certificates of Deposit:	Face Value Plus Accrued Interest
Securities/Direct Government Obligations:	Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/ADA Accounts:	Balance = Book Value = Current Market

West Park Municipal Utility District
Summary of Certificates of Deposit with Money Market
05/01/2026 - 07/31/2026

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
Fund: Operating															
Certificates of Deposit															
FRONTIER BANK	XXXX2085	06/26/25	06/25/26	235,000.00	0.00	0.00	0.00	235,000.00	0.00	4.25%	8,455.17	10,148.08	0.00	10,148.08	0.00
FRONTIER BANK	XXXX2085	06/26/26	06/26/27	0.00	0.00	235,000.00	0.00	0.00	235,000.00	3.75%	0.00	0.00	0.00	0.00	845.03
SOUTH STAR BANK	XXXX0367	11/03/25	11/03/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.70%	4,264.11	0.00	0.00	0.00	6,431.92
WT FROM TXCL XX01															
SOUTHSTATE BANK	XXXX4994	11/07/25	05/06/26	235,000.00	0.00	0.00	0.00	235,000.00	0.00	4.00%	4,506.85	4,700.05	0.00	4,700.05	0.00
SOUTHSTATE BANK	XXXX4994	05/07/26	11/07/26	0.00	0.00	235,000.00	0.00	0.00	235,000.00	3.75%	0.00	0.00	0.00	0.00	2,052.22
THIRD COAST BANK, SSB	XXXX8371	12/11/25	12/11/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.75%	3,404.28	0.00	0.00	0.00	5,601.37
WALLIS BANK	XXXX6089	10/03/25	10/03/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.75%	5,070.20	0.00	0.00	0.00	7,267.29
Totals for Operating Fund:				1,175,000.00	0.00	470,000.00	0.00	470,000.00	1,175,000.00	N/A	25,700.61	14,848.13	0.00	14,848.13	\$22,197.83
Interest Earned:															
Less Beg Accrued Interest:															
Plus End Accrued Interest:															
Fixed Interest Earned:															
MM Interest Earned:															
Total Interest Earned:															

Methods Used For Reporting Market Values

Certificate of Deposits: Price Value Plus Accrued Interest
Securities/Debt Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed as Winning
Public Fund Investment Pool/ADA Accounts: Balance = Book Value = Current Market

West Park Municipal Utility District

Fund: Capital Projects

Totals for Capital Projects Fund:

Beginning Balance:	\$0.00
Plus Principal From Cash:	\$0.00
Less Principal Withdrawn:	\$0.00
Plus Interest Reinvested:	\$0.00
Fixed Balance:	\$2,021,884.49
MM Balance:	\$2,021,884.49
Total Balance:	\$2,021,884.49

Methods Used For Reporting Market Values

Certificates of Deposits:
Face Value Plus Accrued Interest
Market Value Quoted by the Seller of the Security and Confirmed in Writing

Securities/Divest Government Obligations:
Par Value = Face Value = Current Market

Public Fund Investment Pool/ARM Accounts:

West Park Municipal Utility District
Summary of Certificates of Deposit with Money Market
05/01/2026 - 07/31/2026

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
Fund: Debt Service															
Certificates of Deposit															
SOUTHWEST BANK-DEBT	XXXX9803	04/18/26	10/18/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.75%	313.87	0.00	0.00	0.00	2,510.95
SUSSEX-DEBT	XXXX9293	12/24/25	12/24/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.59%	2,958.55	0.00	0.00	0.00	5,061.90
THIRD COAST BANK-DEBT	XXXX2642	10/13/25	10/13/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.70%	4,764.38	0.00	0.00	0.00	6,932.18
Totals for Debt Service Fund:				705,000.00	0.00	0.00	0.00	0.00	705,000.00	N/A	8,036.80	0.00	0.00	0.00	\$14,505.03
Beginning Balance:															
Plus Principal From Cash:				Interest Earned:											
Less Principal Withdrawn:				Less Beg Accrued Interest:											
Plus Interest Reinvested:				Plus End Accrued Interest:											
Fixed Balance:				Fixed Interest Earned:											
MM Balance:				MM Interest Earned:											
Total Balance:				Total Interest Earned:											
Totals for District:				1,880,000.00	0.00	470,000.00	0.00	470,000.00	1,880,000.00	N/A	33,737.41	14,848.13	0.00	14,848.13	\$36,702.86

Methods Used For Reporting Market Values

Certificates of Deposits: Face Value Plus Accrued Interest
Securities/Direct Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/ADM Accounts: Balance = Book Value = Current Market

Methods Used For Reporting Market Values	
Certificates of Deposit:	Face Value Plus Accrued Interest
Securities/Direct Government Obligations:	Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/ADM Accounts:	Balance = Book Value = Current Market

West Park Municipal Utility District

Detail of Pledged Securities

05/01/2026 - 07/31/2026

Financial Institution: CENTRAL BANK - CHECKING

Security: FHILB CUSIP: 36179WDG0		Par Value:	137,000.00	Maturity Date:	04/20/2051	Pledged:	05/14/2026	Released:	Amount Released:
		Date	Value						
		05/31/2026	72,730.06						
		06/30/2026	72,405.68						
		07/31/2026	70,449.95						
Security: FHILB CUSIP: 406198CS8		Par Value:	150,000.00	Maturity Date:	08/15/2030	Pledged:	07/27/2026	Released:	Amount Released:
		Date	Value						
		07/31/2026	146,256.14						
Security: FHILB CUSIP: 861879EV2		Par Value:	55,000.00	Maturity Date:	09/01/2036	Pledged:	04/24/2026	Released:	Amount Released:
		Date	Value						
		05/31/2026	49,215.96						
		06/30/2026	50,490.21						
		07/31/2026	47,545.25						

Methods Used For Reporting Market Values

Certificates of Deposits: Face Value Plus Accrued Interest
 Secured/Direct Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed in Writing
 Public Fund Investment Pool/ADN Accounts: Balance = Book Value ± Current Market

RESOLUTION REGARDING REVIEW OF
ORDER ESTABLISHING POLICY FOR INVESTMENT
OF DISTRICT FUNDS AND APPOINTING INVESTMENT OFFICER

WHEREAS, West Park Municipal Utility District ("District") adopted its Order Establishing Policy For Investment of District Funds and Appointing Investment Officer, dated September 22, 2025 ("Order") pursuant to Chapter 2256, Texas Government Code, and Section 49.199, Texas Water Code; and

WHEREAS, Chapter 2256, Texas Government Code, requires the District to perform an annual review of its investment policy and investment strategies included within the Order; and

WHEREAS, the District has, on the date hereof, performed said review;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Directors of West Park Municipal Utility District that the policies, procedures, provisions and investment strategies set forth in the Order are hereby affirmed and the Order shall remain in effect until amended by further Order of the District.

PASSED AND ADOPTED ON THIS 28th day of September, 2026.

WEST PARK MUNICIPAL UTILITY DISTRICT

ATTEST:

By: Natalia Gump
Secretary
Board of Directors

By: W. Ruckliff
President
Board of Directors

(SEAL)



West Park MUD Communications Report

September 28th, 2026

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

WEBSITE UPDATES

The following website updates have been made since the last report:

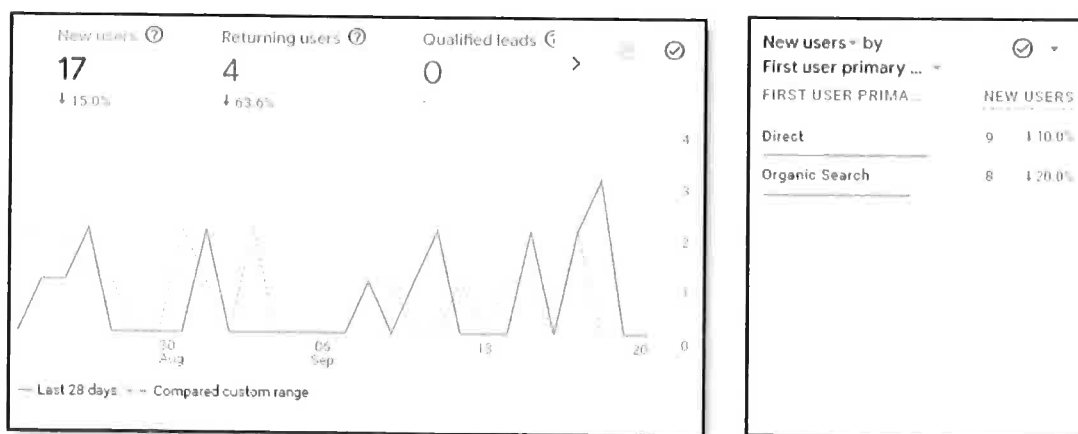
- No website updates at this time

NEWS POSTS

The news posted since the last report is linked below:

- No news posts at this time

WEBSITE STATISTICS



Analytics Period: August 24th - September 20th, 2026; Region: United States

- 17 (↓15.0%) new and unique visitors to the website, 21 (↓27.6%) total users
- 8 New Users found the site organically, while 9 were directly linked to the website.
- 76 navigational events accounting for 28 engaged sessions (Events being things such as page scrolls, clicks, downloads, etc.)

Top Five Pages:

1	Bill Payment Information / West Park MUD	12 (16.9%)
2	Welcome to West Park Municipal Utility District / West Park MUD	12 (16.9%)
3	Documents / West Park MUD	10 (14.08%)
4	Contact Us / West Park MUD	7 (9.86%)
5	Election Information / West Park MUD	5 (7.04%)

RESIDENT INQUIRIES

Residents can submit inquiries through the **Contact Us** page.

- No resident inquiries at this time

OPEN ITEMS

- No action items at this time

ACTION ITEMS

- No action items at this time

Terri Ruesch

District Representative

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