

WEST PARK MUNICIPAL UTILITY DISTRICT

Minutes of Board of Directors Meeting

March 24, 2025

The Board of Directors ("Board") of West Park Municipal Utility District ("District") met on March 24, 2025, at 3700 Buffalo Speedway, Suite 830, 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 Avik Bonnerjee of B&A Municipal Tax Services ("B&A"); Michelle Giacona of H2O Innovation ("H2O"); Roman Khoja of Municipal Accounts & Consulting, L.P. ("MAC"); John Herzog of IDS Engineering Group ("IDS"); Michael Murr of Park Rangers; Danae Dehoyos of Touchstone District Services ("Touchstone"); Sarah Valladares of Storm Water Solutions; Mark Welch of David Weekley Homes ("Weekley"); Brian Jarrard of Jarrard Development; and Jacquelyn Goodwin and Rebecca Donaldson of Marks Richardson PC ("MRPC").

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

The Board next considered the status of development by Pelican and Weekley. Mr. Jarrard stated that Weekly has sent preliminary plans and design specifications for their development to Harris County and the City of Houston for review. He next reported that he is working with the District's consultants on preparing a Utility Development Agreement.

The Board next considered approval of the minutes of the Board of Directors meeting held on February 24, 2025. After discussion, Director Hudson made a motion to approve the minutes as presented. Director Garza seconded the motion, which passed unanimously.

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

The Board next deferred the consideration of the status of sidewalk projects as no one had anything new to report.

The Board next considered the status of West Park Preserve. Mr. Murr presented the attached report and updated the Board on several improvements to the park. He reported that the park was heavily used during spring break and recommended that the Board consider increasing the trash detail during spring break next year. He next reported that the grass at the park will be

fertilized soon in anticipation of warmer weather. Mr. Murr next discussed the status of the repairs for the poured-in-place rubber flooring beneath the park's playground equipment and the concrete repairs. He stated that the repairs will be scheduled for next month, as the sealant adheres better to the rubber flooring in warmer weather.

Mr. Bonnerjee next distributed the attached tax collection report. He noted that B&A collected 97.11% of the 2024 taxes as of February 28, 2025. 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.

Mr. Bonnerjee next presented and distributed the attached delinquent tax report dated March 4, 2025, prepared by Ted A. Cox, P.C.

The Board next considered the status of a sales tax audit performed by B&A Sales Tax Service. Mr. Bonnerjee 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. Ms. Giacona reported that the District accounted for 96.65% of the water pumped during the month, and the District operated its facilities in compliance with its respective permits.

Ms. Giacona reported that the District's magnetic flow meter, along with its sensor and transmitter, need to be replaced. She advised that the magnetic flow meter measures the flow of chlorine used at the District's water plant. She next presented the attached quote from CFI Services, Inc. ("CFI") in the amount of \$6,160.88 and recommended that the Board authorize CFI to replace the magnetic flow meter, sensor, and the transmitter. After discussion, Director Hudson made a motion to authorize CFI to replace the magnetic flow meter, sensor and transmitter at a cost of approximately \$6,160.88. Director Wolterman seconded the motion, which passed unanimously.

The Board next considered the attached engineer's report.

The Board considered the status of construction contracts, including the approval of any change orders and/or acceptance of facilities for operation and maintenance purposes. Mr. Herzog reported that IDS is preparing plans and specifications for the replacement of Ground Storage Tank No. 2 and plans to advertise for bids for this project before the end of this year.

The Board considered the status of the replacement of the fence at Water Plant No. 1 and the wastewater treatment plant ("WWTP"). Mr. Herzog advised that IDS prepared plans and specifications for an eight-foot (8') fence and a ten-foot (10') fence option, and that IDS is currently soliciting bids for the project. He reminded the Board that funding for the project was included in Series 2024 bond issuance. Mr. Herzog stated that he will present bids for the project next month.

Mr. Herzog next reported on the status of the generator replacement project at the District's WWTP and stated that the site work is complete. He reported that the generator is expected to be delivered next month.

The Board next deferred consideration 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 utility commitments.

The Board deferred the status of the utility relocation requests from Harris County.

The Board next considered the status of development matters in the District. Mr. Herzog informed the Board that IDS has reviewed the storm sewer plans submitted by Pelican Energy Corridor, LLC and has returned comments to the developer.

Mr. Herzog next reported that he has no updates on the proposed revised access to Water Plant No. 2 from Sunbelt, Inc.

The Board next considered the status of the WHCRWA surface water conversion. Mr. Herzog reported that 90% of the project's plans are expected to be submitted for review in the next few months.

The Board next considered the status of chloramine conversion at the District's water plants. Mr. Herzog reported that he anticipates the District to convert fully to chloramine in October and that IDS is coordinating with the neighboring municipal utility districts to ensure the districts receive advanced notice of the chloramine conversion.

Mr. Herzog then reported that West Lake Municipal Utility District No. 1 ("West Lake") is in the process of replacing all of its waterlines, and that West Lake's engineer has requested record drawings of the District's facilities, which have been provided. He noted that an Emergency Interconnect Agreement is currently in place between the District and West Lake and is set to expire in September. Mr. Herzog stated that West Lake is asking that the Board consider replacement of the interconnect gate valves, installation of a vault or meter, and renewing the Emergency Interconnect Agreement between the districts. The Board requested that Mr. Herzog contact West Lake's engineer to for more information regarding West Lake's request. After discussion, Director Hudson made a motion to authorize MRPC to contact West Lake's attorney to discuss updating and renewing the Emergency Interconnect Agreement between the districts. Director Garza seconded the motion, which passed unanimously.

The Board deferred the status of the pending Enforcement Action and Proposed Agreed Order with the TCEQ as Mr. Herzog had no updates to report on the matter.

Mr. Herzog next reported that a request to renew the Storm Water Quality Permits for Basins A and B have been submitted to Harris County.

The Board next considered and reviewed the March report from Storm Water Solutions.

Ms. Valladares informed the Board that the aluminum grate to be installed next to the parking lot at West Park Preserve has been ordered. She reported that alligator weed has started growing in detention ponds C and D, and that she will have proposals to remove the alligator weed at next month's meeting.

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. He advised that MAC has received the deposit from Pelican Energy Corridor, LLC for the performance of the feasibility study. 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 Garza seconded the motion, which carried unanimously.

Mr. Khoja next presented the draft operating budget for the fiscal year ending April 30, 2026. After discussion and review, Director Hudson made a motion to approve the attached draft operating budget. Director Garza seconded the motion, which passed unanimously.

The Board next considered authorizing the Bookkeeper and Tax Assessor Collector to prepare and file Unclaimed Property Reports prior to July 1, 2025. After discussion, Director Hudson made a motion to authorize the bookkeeper and tax assessor to prepare and file, if necessary, an Unclaimed Property Report, as set out above. Director Garza seconded the motion, which carried unanimously.

The Board next considered the annual review of a Resolution Adopting Prevailing Wage Rate Scale for Construction Projects. Ms. Goodwin presented the attached spreadsheet reflecting a survey of the Prevailing Wage Rates for Construction Projects for Harris County and the Department of Labor and reviewed a Resolution with the Board approving the same. After discussion, Director Hudson made a motion to adopt the Resolution Adopting Prevailing Wage Rate Scale for Construction Projects based on the United States Department of Labor rates. Director Garza seconded the motion, which carried unanimously.

Ms. Dehoyos next presented and reviewed the attached report from Touchstone District Services.

The Board next considered matters for placement on future agendas. After discussion, the Board concurred to hold the next Board meeting on Monday, April 28, 2025, at 12:30pm.

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


Secretary

Attachments
March 24, 2025

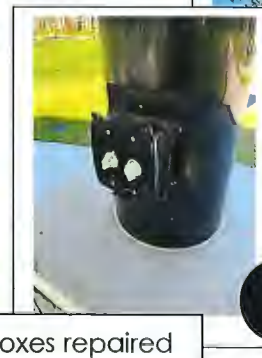
1. Park Rangers Report
2. Tax Assessor/Collector Reports
3. Sales Tax Report
4. Operator Report
5. Engineer Report
6. Storm Water Solutions Reports
7. Bookkeeping Report
8. 2025 Wage Rate Scale Resolution
9. Touchstone Report



LANDSCAPE MAINTENANCE REPORT FOR WEST PARK MUD MARCH 2025

WEST PARK PRESERVE

1. PIP on playgrounds will be sealed this month.
2. The park looks good and is heavily used. Spring Break week was especially crowded.
3. Pavilion needed special cleaning because of the usage.
4. Winter turf dying back as St. Augustine will be fertilized and kick in.
5. Minor repairs to be made on concrete edges.
- 6.





Honesty | Efficiency | Transparency | Accountability | Continuity

MUNICIPAL TAX SERVICE, LLC

WEST PARK MUD

FOR THE MONTH ENDING

February 28, 2025



MUNICIPAL TAX SERVICE, LLC

WEST PARK MUD – JUR 897
FOR THE PERIOD ENDING 2/28/2025

RECEIVABLES SUMMARY

2024 Balance Forward Levy at 4/30/25 FYE	\$0.00	
CAD Changes / Uncollectible	\$3,216,919.07	3,216,919.07
Outstanding Balance forward Prior Years (2023-2012) at 4/30/25 FYE	\$52,829.08	
CAD Changes / Uncollectible	(\$210,266.43)	(157,437.35)
Total Levy to be collected		3,059,481.72
Collection prior months (all years)	(\$2,933,742.97)	
2024 Taxes Collected net NSF & KR Refunds during current month	(\$31,611.29)	
Taxes Collected for Prior Years net NSF & KR Refunds during current month	\$16,696.04	(2,948,658.22)
Total Outstanding Balance		110,823.52

TAX ACCOUNT

Beginning Balance – Tax Account

624,518.32

Income

Taxes Collected current Year	\$35,791.20
Taxes Collected Prior Year	\$0.00
10% Rendition Penalty	\$164.44
Penalties & Interest	\$137.91
Collection Fee Paid	\$0.00
Overpayments	\$0.00
NSF or Reversals, Bank Charges	\$0.00
Other Fees & Court Costs, Etc	\$0.00
	\$36,093.55

660,611.87

Expenses

1980	West Park MUD - Operating Fund	\$5,210.53
1981	Hartman Reit Operating Partnership III LP - Correction Roll 6 (TY 2024)	\$527.49
1982	DD Greenhouse LLC - Correction Roll 17 (TY 2023)	\$9,808.58
1983	First Harris Capital Funding - Correction Roll 18 (TY 2023)	\$5,450.42
1984	Five Guys Burger - Correction Roll 18 (TY 2023)	\$288.05
1985	B & A Municipal Tax Service LLC - Inv. 897-392	\$1,542.65
1986	B & A Municipal Tax Service LLC - Inv. 897-393	\$831.42
		\$23,659.14

Ending Balance –Tax Account

636,952.73



MUNICIPAL TAX SERVICE, LLC

WEST PARK MUD – JUR 897

FOR THE PERIOD ENDING 2/28/2025

OUTSTANDING TAXES – YEAR TO DATE

TAX YEAR	BALANCE FORWARD @ 10/01/24	CAD SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
2024	\$3,078,546.53	\$138,372.54	\$0.00	\$3,123,902.48	\$93,016.59	97.11%
2023	\$2,844,812.39	(\$20,328.67)	\$0.00	\$2,820,712.75	\$3,770.97	99.87%
2022	\$2,574,192.13	\$55.61	\$0.00	\$2,571,060.05	\$3,187.69	99.88%
2021	\$2,184,070.60	\$55.61	\$0.00	\$2,181,415.51	\$2,710.70	99.88%
2020	\$1,724,054.68	\$0.00	\$0.00	\$1,721,985.33	\$2,069.35	99.88%
2019	\$1,716,832.71	\$0.00	(\$77.96)	\$1,714,238.61	\$2,516.14	99.85%
2018	\$1,675,849.18	\$0.00	(\$95.30)	\$1,672,495.11	\$3,258.77	99.81%
2017	\$1,703,467.59	\$0.00	(\$218.54)	\$1,702,990.31	\$258.74	99.98%
2016	\$1,939,555.05	\$0.00	(\$873.42)	\$1,938,647.06	\$34.57	99.99%
2015	\$1,894,924.89	\$0.00	(\$1,536.85)	\$1,893,388.05	(\$0.00)	100.00%
					\$110,823.52	

EXEMPTIONS & TAX RATES

TAX YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
2024	0.00%	0	0.16000	0.25000	0.00000	0.41000
2023	0.00%	0	0.16000	0.21500	0.00000	0.37500
2022	0.00%	0	0.13000	0.24500	0.00000	0.37500
2021	0.00%	0	0.08000	0.29500	0.00000	0.37500
2020	0.00%	0	0.00000	0.32500	0.00000	0.32500
2019	0.00%	0	0.00000	0.39500	0.00000	0.39500
2018	0.00%	0	0.00000	0.42000	0.00000	0.42000
2017	0.00%	0	0.00000	0.46000	0.00000	0.46000
2016	0.00%	0	0.00000	0.58000	0.00000	0.58000
2015	0.00%	0	0.00000	0.65000	0.00000	0.65000

DISTRICT VALUES

TAX YEAR	LAND & IMPROVEMENTS	AG NET	PERSONAL PROPERTY	EXEMPTIONS	TOTAL VALUE	SR	KR
2024	795,704,108	0	41,354,357	52,444,077	784,614,388	6	6
2023	732,148,463	0	40,176,205	19,129,035	753,195,633	18	18
2022	686,313,538	0	34,460,647	34,308,117	686,466,068	30	30
2021	585,528,951	0	33,003,671	36,098,959	582,433,663	42	42
2020	533,070,777	0	33,852,112	36,444,531	530,478,358	54	54
2019	433,493,735	0	36,098,671	34,951,216	434,641,190	64	64
2018	391,448,413	0	38,728,115	31,164,787	399,011,741	74	74
2017	364,659,692	0	36,898,146	31,238,790	370,319,048	83	83
2016	321,007,344	0	43,515,063	30,116,368	334,406,039	85	85
2015	273,352,929	0	41,685,070	23,511,095	291,526,904	61	61



MUNICIPAL TAX SERVICE, LLC

WEST PARK MUD – JUR 897

FOR THE PERIOD ENDING 2/28/2025

PROFIT & LOSS

	CURRENT MONTH 2/01/2025 - 2/28/2025	FISCAL YEAR 05/01/24 - 2/28/2025
BEGINNING BALANCE	3,320,390.37	599,991.08
INCOME		
10% Rendition Penalty	164.44	1,435.19
Court Costs/Abstract & Filing Fees	0.00	0.00
Collection Fee	0.00	8,119.65
Overpayments	0.00	24.60
Penalty & Interest	137.91	7,384.34
Taxes Collected	35,791.20	3,163,958.59
Total Income	36,093.55	3,180,922.37
EXPENSES		
Audit/Records	0.00	250.00
Court Affidavits	0.00	30.00
Bank Charges	0.00	292.18
Bond Premium	100.00	100.00
CAD Fees	6,255.00	22,390.00
Certificate of Value	0.00	175.00
Certified Tax Statements	0.00	0.00
Copies	56.60	1,025.40
Correction Roll Refunds	7,304.05	228,383.43
Continuing Disclosure	0.00	0.00
Delinquent Attorney Asst.	15.00	45.00
Delinquent Tax Attorney Expense	35.74	3,318.63
Delinquent Tax Attorney Fee	0.00	7,776.95
Estimate of Value	0.00	0.00
Installment Tracking	0.00	0.00
FA Assistance	0.00	0.00
Unclaimed Property Report	0.00	60.00
Legal Notices	0.00	847.90
Map	0.00	0.00
Mailing & Handling	36.15	908.42
Meeting Travel & Mileage	216.35	1,483.50
Overpayment Refund	24.60	24.60
Payment to Incorr. Jur	0.00	0.00
Public Hearing	0.00	650.00
Rendition Refunds	0.00	0.00
Records Management	7.71	587.80
Rendition Refunds	0.00	192.86
5% Rendition Penalty to CAD	75.01	75.01
Roll Update & Processing	65.00	1,207.50
Supplies	0.00	139.87
Tax Assessor Collector Fee – AB	1,542.65	13,112.90
Transfer to Operating Fund	1,180,138.19	1,202,224.63
Transfer to Debt Service	1,500,000.00	1,635,000.00
	2,695,872.05	3,120,301.58
ENDING BALANCE	660,611.87	660,611.87



MUNICIPAL TAX SERVICE,LLC

WEST PARK MUD – JUR 897

FOR THE PERIOD ENDING 2/28/2025

YEAR TO YEAR COMPARISON

	2024	%		2023	%	VARIANCE
October	\$0.00	0.00%		\$0.00	0.00%	0.00%
November	\$11,019.64	0.34%		\$47,036.76	1.26%	-0.92%
December	\$587,638.83	18.57%		\$376,641.92	13.49%	5.08%
January	\$2,494,599.14	96.01%		\$2,494,538.10	94.48%	1.53%
February	\$35,791.20	97.11%		\$90,802.96	97.41%	-0.30%
March				\$2,816.01	98.33%	
April				\$11,829.68	98.72%	
May				\$880.18	98.66%	
June				\$4,463.08	98.78%	
July				\$767.47	98.80%	
August				\$1,542.73	98.92%	
September				\$5,223.06	99.10%	

MONTHLY COLLECTIONS

2024	2023	2022	2021	2020	2019
\$35,791.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2018
\$0.00



MUNICIPAL TAX SERVICE,LLC

WEST PARK MUD

FOR THE PERIOD ENDING 02/24/2025

PLEDGED SECURITIES REPORT

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

COLLATERAL SECURITY AGREEMENT ON FILE : YES

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

COLLATERAL SECURITY REQUIRED: \$3,281,137.38

TYPE OF PLEDGED INVESTMENT: 02LQNI
01BZII
GNMA

IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY: YES

STATE OF TEXAS §

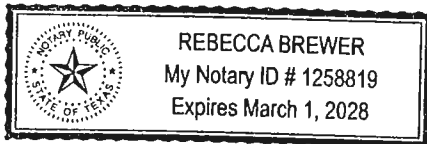
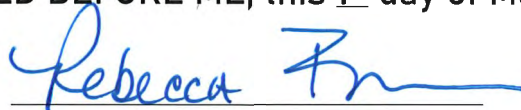
COUNTY OF HARRIS §

Avik Bonnerjee, being duly sworn, says that he is the Tax Assessor-Collector for the above named District and the foregoing contains a true and correct report accounting for all taxes collected for said District during the month therein stated.



Avik Bonnerjee, RTA

SWORN TO AND SUBSCRIBED BEFORE ME, this 1st day of March 2025.



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

My Commission Expires March 1, 2028



TAX SERVICE,LLC

WEST PARK MUD
FOR THE PERIOD ENDING 2/28/2025

MAINTENANCE & OPERATING

M & O RATE	PERCENTAGE	COLLECTIONS	PENALTIES & INTEREST	LESS CORRECTION ROLLS	LESS REVERSALS	TRANSFER
0.160000	39.02%	\$35,791.20	\$0.00	(\$4,179.91)	\$0.00	\$12,333
0.160000	42.67%	\$0.00	\$0.00	(\$16,696.04)	\$0.00	-\$7,112
0.130000	34.67%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.080000	21.33%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$
0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$

**DEBT ONLY FOR 2020 AND
PRIOR**

To clear Variance from last month

0.00

\$ 5,210

25
1980

PRINCIPAL TAX SERVICE, LLC
1101 WEST FREEWAY, STE 505
TX 77040

MAIN 713-900-2680
TOLL FREE 1-888-598-7409

WEST PARK MUD
AVIK BONNERJEE, TAX ASSESSOR COLLECTOR
13333 NORTHWEST FREEWAY, SUITE 620
HOUSTON, TX 77040

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

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

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

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/30/2024	23,077.49	Daniel Kovacevic	23,077.49	0.00	0.00	0.00	0.00	23,077.49
02/23/2025	0.00	HARTMAN REIT OPERATING	-527.49	0.00	0.00	0.00	0.00	0.00
<p style="text-align: center;">CORRECTION ROLL</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <u>6</u> </div> <div style="text-align: center;"> <p><527.49></p> </div> </div>								
<p style="text-align: center;">pd CK 1981</p>						3.1.25		
2024 Paid in Full						Total Paid		23,077.49

2023 TAX RECEIPT

WEST PARK MUD
AVIK BONNERJEE, TAX ASSESSOR COLLECTOR
13333 NORTHWEST FREEWAY, SUITE 620
HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12
Web: WWW.BAMUNITAX.COM

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

Jur No	Stmt Date	Delinquent Date	Receipt No
897	3/17/2025	2/1/2024	299
Account No		136-743-001-0001	

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

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

Owner Name and Address
DD GREENHOUSE LLC 3424 PEACHTREE RD NE STE 300 ATLANTA, GA 30326
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement Land Value	43,612,510 6,887,490	LT 1 BLK 1 GREENHOUSE ROAD APTS Acreage: 10.54100		B1	Year	Appraised	Taxable	Rate	Taxes	% Change
					2023	50,500,000	50,500,000	0.375000	189,375.00	14.77%
					2022	44,000,000	44,000,000	0.375000	165,000.00	15.79%
					2021	38,000,000	38,000,000	0.375000	142,500.00	17.14%
					2020	37,429,018	37,429,018	0.325000	121,644.31	75.98%
		2019	17,500,000		17,500,000	0.395000	69,125.00	348.05%		
		2018	3,673,328		3,673,328	0.420000	15,427.98	-8.70%		
100% Assessed Value		50,500,000	2218 GREENHOUSE RD 77084		% Change between 2023 and 2018					
					1,274.78%	1,274.78%	-10.71%	1,127.48%		
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy		
WESTPARK MUD				50,500,000		0.375000 per \$100		189,375.00		
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		189,375.00		

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/25/2024	199,183.58	CMS	199,183.58	0.00	0.00	0.00	0.00	199,183.58
02/20/2025	0.00	DD GREENHOUSE LLC	-9,808.58	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
17								
9,808.58								
2023 Paid in Full							Total Paid	199,183.58

2023 TAX RECEIPT

WEST PARK MUD
AVIK BONNERJEE, TAX ASSESSOR COLLECTOR
13333 NORTHWEST FREEWAY, SUITE 620
HOUSTON, TX 77040

Hours: MON - THU 8 - 4 FRI 8 - 12
Web: WWW.BAMUNITAX.COM

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
897	3/17/2025	2/1/2024	270
Account No		132-753-001-0001	

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2024. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

Taxes that remain delinquent on July 02, 2024 will incur an additional penalty to defray costs of collection per Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

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

Owner Name and Address
FIRST HARRIS CAPITAL FUNDING % JOSEPH BELL 430 PARK AVE FL 7 NEW YORK, NY 10022-3505
RETURN SERVICE REQUESTED

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement Land Value	9,698,630 2,351,370	RES A BLK 1 SOLERA	F1	Year	Appraised	Taxable	Rate	Taxes	% Change
				2023	12,050,000	12,050,000	0.375000	45,187.50	-2.09%
				2022	12,307,814	12,307,814	0.375000	46,154.30	14.60%
				2021	10,739,945	10,739,945	0.375000	40,274.79	15.57%
		2020		10,722,725	10,722,725	0.325000	34,848.86	-17.44%	
		2019		10,685,841	10,685,841	0.395000	42,209.07	0.12%	
		2018		10,038,062	10,038,062	0.420000	42,159.86	-3.52%	
100% Assessed Value	12,050,000	Acreage: 5.39800		Service Address		% Change between 2023 and 2018			
						20.04% 20.04% -10.71% 7.18%			
2101 GREENHOUSE RD 77084									
Taxing Unit		Less Exemptions		Taxable Value		Tax Rate		Tax Levy	
WESTPARK MUD				12,050,000		0.375000 per \$100		45,187.50	
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.						Current Taxes Due		45,187.50	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/25/2024	50,637.92	CMS	50,637.92	0.00	0.00	0.00	0.00	50,637.92
02/22/2025	0.00	FIRST HARRIS CAPITAL FUNDING	-5,450.42	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
18								
5,450.42								
Pd ck 1983 3.1.25								
2023 Paid in Full							Total Paid	50,637.92

WEST PARK MUD
AVIK BONNERJEE, TAX ASSESSOR COLLECTOR
13333 NORTHWEST FREEWAY, SUITE 620
HOUSTON, TX 77040

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

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

Appraised Values		Property Information				
Personal Property	0	Business Personal Property CMP F&F INV M&E SUP				
			L1			
		Service Address				
		01150 FRY RD 77084				
100% Assessed Value	0					
Taxing Unit		Less Exemptions		Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD				0	0.375000 per \$100	0.00
				Current Taxes Due		0.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
04/24/2024	383.69	FIVE GUYS PROPERTIES	288.05	0.00	31.69	63.95	0.00	383.69
02/22/2025	0.00	FIVE GUYS BURGER	-288.05	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL								
			18	(288.05)				
			pd	CK 1984				
2023 Paid in Full						Total Paid	383.69	



MUNICIPAL TAX SERVICE, LLC

Invoice

Date	Invoice #
3/1/2025	897-392

Bill To
West Park Municipal Utility District B&A Municipal Tax Service LLC 13333 Northwest Freeway Suite 620 Houston, TX 77040

Description	Unit Count	Rate	Amount
Avik Bonnerjee, RTA - Tax Assessor Collector Fee March 2025.		1,553.45	1,553.45
2024 Additional Unit Count Invoiced 2025	-12	0.90	-10.80
Thank you for your business.		Total	\$1,542.65

Qa CK 1985 3.1.25



MUNICIPAL TAX SERVICE, LLC

Invoice

Date	Invoice #
3/1/2025	897-393

Bill To
West Park Municipal Utility District B&A Municipal Tax Service LLC 13333 Northwest Freeway Suite 620 Houston, TX 77040

Description	Unit Count	Rate	Amount
Copies	507	0.20	101.40
Postage, Mailing, and Handling (3)		2.73	2.73
Roll Update & Processing - December 2024 & January 2025		177.50	177.50
Records Retention		7.71	7.71
Meeting Travel Time/Mileage/Time (January 2025)		102.08	102.08
Court Affidavits	1	15.00	15.00
Continuing Disclosures		425.00	425.00
Thank you for your business.		Total	\$831.42

pd CK 1986 3.1.25

Account No/Name/Address	Cad No/Property Descr.		
0746047 PIN OAK CLINIC DR LYNN R GIBBS 19255 PARK ROW STE 203 HOUSTON, TX 77084-7310	0746047 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N

19255 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		43.62	4.36	0.00	3.36	51.34	4.32	52.30	15.93	63.91
2023	10/26/2023	2/1/2024		39.89	3.99	0.00	21.94	65.82	22.47	66.35	23.00	66.88
2022	10/28/2022	2/1/2023		39.89	3.99	0.00	28.26	72.14	28.78	72.66	29.31	73.19
2021	10/18/2021	2/1/2022		39.89	3.99	0.00	34.58	78.46	35.10	78.98	35.63	79.51
Totals				163.29	16.33	0.00	88.14	267.76	90.67	270.29	103.87	283.49

0772574 UR DELI INC 1550 FOXLAKE DR STE 196 HOUSTON, TX 77084-4739	0772574 Business Personal Property F&F INV M&E	Over 65 Veteran Installment Code	No No N
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01550 FOXLAKE DR ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		11.07	1.11	0.00	9.60	21.78	9.74	21.92	9.89	22.07

0955333 PICKUPS PLUS LP & HP HOLDINGS INC 1718 FRY RD STE 175 HOUSTON, TX 77084-5846	0955333 Business Personal Property CMP F&F INV M&E	Over 65 Veteran Installment Code	No No N
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01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		93.61	9.36	0.00	7.21	110.18	9.27	112.24	34.19	137.16

1008495 ALLEGRO WEST ACADEMY OF DANCE STEEL CATRIONA 19506 LAUREL PARK LN HOUSTON, TX 77094-3033	1008495 Business Personal Property F&F MISC ASSETS	Over 65 Veteran Installment Code	No No N
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01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		27.56	2.76	0.00	23.90	54.22	24.26	54.58	24.62	54.94
2020	12/9/2020	2/2/2021		23.89	2.39	0.00	24.49	50.77	24.80	51.08	25.13	51.41
Totals				51.45	5.15	0.00	48.39	104.99	49.06	105.66	49.75	106.35

115-393-000-0025 PATRICK W BRYANT 2316 SHAKESPEARE ST HOUSTON, TX NS-----	1153930000025 RES I-1 WESTGATE BUSINESS PARK 1 R/P	Acreage: 0.023000	Over 65 Veteran Installment Code	No No N
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ATRIUM PL ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

115-393-000-0026 DIGNAM MICHAEL F JR WOLTERMAN DANIEL 814 TULANE ST HOUSTON, TX 77007-1534	1153930000026 RES I-2 (DIRECTORS LOT 2) WESTGATE BUSINESS PARK 1 R/P	Acreage: 0.023000	Over 65 Veteran Installment Code	No No N
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ATRIUM PL ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

Account No/Name/Address	Cad No/Property Descr.			
115-393-000-0027 COFFING ANN 8760 WESTHEIMER RD APT 79 HOUSTON, TX 77063-4237	1153930000027 RES I-3 WESTGATE BUSINESS PARK 1 R/P	Acreage: 0.023000	Over 65 Veteran Installment Code	No No N

ATRIUM PL ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

115-393-000-0028 HUDSON H BROCK 4031 SUL ROSS ST HOUSTON, TX 77027-5719	1153930000028 RES I-4 WESTGATE BUSINESS PARK 1 R/P	Acreage: 0.023000	Over 65 Veteran Installment Code	No No N
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ATRIUM PL ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

115-393-000-0029 GARZA NATALIE 6248 BURGOYNE RD HOUSTON, TX 77057-3512	1153930000029 RES I-5 WESTGATE BUSINESS PARK 1 R/P	Acreage: 0.023000	Over 65 Veteran Installment Code	No No N
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ATRIUM PL ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

115-393-000-0030 MADELINE M RICE TRUST ETAL 6850 SW GABLE PKWY PORTLAND, OR 97225-2614	1153930000030 RES A2 WESTGATE BUSINESS PARK SEC 1	Acreage: 0.688700	Over 65 Veteran Installment Code	No No N
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1740 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		6,525.06	0.00	0.00	456.75	6,981.81	587.26	7,112.32	717.76	7,242.82

115-393-000-0055 PICKARD RICHARD K AT&T WIRELESS PCS LLC 5 GREENWAY PLAZA STE 3010 HOUSTON, TX 77046-0526	1153930000055 RES A8-A WESTGATE BUSINESS PARK SEC 1	Acreage: 0.024100	Over 65 Veteran Installment Code	No No N
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FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		43.05	0.00	0.00	3.01	46.06	3.87	46.92	4.74	47.79
2023	10/26/2023	2/1/2024		39.38	0.00	0.00	19.68	59.06	20.16	59.54	20.63	60.01
Totals				82.43	0.00	0.00	22.69	105.12	24.03	106.46	25.37	107.80

133-397-001-0017 KATY ALLIED MEDICAL REAL ESTATE LP 25706 COREY COVE LN KATY, TX 77494-2912	1333970010017 RES A16 BLK 1 GREENHOUSE MEDICAL CAMPUS	Acreage: 0.432700	Over 65 Veteran Installment Code	No No N
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2222 GREENHOUSE RD 200 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		7,396.31	0.00	0.00	517.74	7,914.05	665.67	8,061.98	813.59	8,209.90

133-397-001-0019 HRI RE LLC 5300 VALERIE ST BELLAIRE, TX 77401-4813	1333970010019 RES A18 BLK 1 GREENHOUSE MEDICAL CAMPUS	Acreage: 0.275500	Over 65 Veteran Installment Code	No No N
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1300 GREENHOUSE RD ST 1300 ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	12/20/2024	2/1/2025		3,444.00	0.00	0.00	241.08	3,685.08	309.96	3,753.96	378.84	3,822.84

Account No/Name/Address	Cad No/Property Descr.			
133-827-001-0001 RADIUS WEST PROPERTY OWNER LP 42809 SOUTHER DR CENTREVILLE, VA 20120-1093	1338270010001 RES A BLK 1 FORRESTA VILLAGE	Acreage: 10.452700	Over 65 Veteran Installment Code	No No N

1721 GREENHOUSE RD 361 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		229,406.13	0.00	219,350.00	703.93	10,760.06	905.05	10,961.18	1,106.17	11,162.30
Payment Date		Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
1/24/2025		219,350.00		0.00	219,350.00	0.00	0.00	0.00	0.00	0.00		

133-827-001-0005 APIC TEXAS HOLDINGS LLC 1333 HORSE CREEK DR FRISCO, TX 75036-1180	1338270010005 RES A3-A BLK 1 FORRESTA VILLAGE	Acreage: 1.119500	Over 65 Veteran Installment Code	No No N
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19300 KATY FWY ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		11,493.61	0.00	0.00	804.55	12,298.16	1,034.42	12,528.03	1,264.30	12,757.91

133-827-002-0002 VREC II TW GMP MOB SPE LP 8235 DOUGLAS AVE STE 450 DALLAS, TX 75225-4300	1338270020002 RES B1 BLK 2 FORRESTA VILLAGE	Acreage: 6.134000	Over 65 Veteran Installment Code	No No N
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2051 GREENHOUSE RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		141,689.55	0.00	106,600.00	2,456.27	37,545.82	3,158.06	38,247.61	3,859.85	38,949.40
Payment Date		Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
1/17/2025		106,600.00		0.00	106,600.00	0.00	0.00	0.00	0.00	0.00		

2000673 REDBOX AUTOMATED RETAIL LLC 15500 SE 30TH PL STE 105 BELLEVUE, WA 98007-6347	2000673 Leased Equipment INV M&E	Over 65 Veteran Installment Code	No No N
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IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		48.80	0.00	0.00	3.42	52.22	4.39	53.19	16.20	65.00
2023	10/26/2023	2/1/2024		34.26	0.00	0.00	17.12	51.38	17.54	51.80	17.95	52.21
Totals				83.06	0.00	0.00	20.54	103.60	21.93	104.99	34.15	117.21

2013646 RDA PROMART ALL C'S ENTERPRISES, LLC 1718 FRY RD STE 305 HOUSTON, TX 77084-5841	2013646 Business Personal Property CMP F&F INV M&E	Over 65 Veteran Installment Code	No No N
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01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		1,475.29	147.53	0.00	113.60	1,736.42	146.05	1,768.87	538.78	2,161.60

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

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	11/14/2024	2/1/2025		37.75	0.00	0.00	2.64	40.39	3.40	41.15	12.53	50.28

2039739 STANLEY CONVERGENT SECURITY SOLUTIONS ATTN TAX DEPT 3800 TABS DR UNIONTOWN, OH 44685-9564	2039739 Multi-Locations M&E	Over 65 Veteran Installment Code	No No N
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ALARM SERVICE PROVIDERS
HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		45.81	0.00	0.00	3.21	49.02	4.12	49.93	15.21	61.02
2023	10/26/2023	2/1/2024		30.42	0.00	0.00	15.20	45.62	15.58	46.00	15.94	46.36
Totals				76.23	0.00	0.00	18.41	94.64	19.70	95.93	31.15	107.38

Account No/Name/Address				Cad No/Property Descr.									
2070288 SISTA GIRLZ HAIR THERAPY PARKER NICOLE, JOHNSON BELINDA 1718 FRY RD STE 455 HOUSTON, TX 77084-5836				2070288 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
				01718 FRY RD ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		138.72	0.00	0.00	9.71	148.43	12.48	151.20	46.06	184.78	
2080739 APPLEBEE'S #8020 APPLE HOUSTON RESTAURANTS INC 13355 NOEL RD STE 1645 DALLAS, TX 75240-6835				2080739 Business Personal Property CMP F&F INV M&E				Over 65	No				
								Veteran	No				
								Installment Code	N				
				19625 RESTAURANT ROW ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		250.90	0.00	0.00	17.56	268.46	22.58	273.48	83.30	334.20	
2092875 SYLVAN LEARNING CENTER MOTIVATED LEARNING CENTERS LLC 1718 FRY RD STE 335 HOUSTON, TX 77084-5849				2092875 Business Personal Property CMP F&F M&E MISC ASSETS				Over 65	No				
								Veteran	No				
								Installment Code	N				
				01718 FRY RD ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2020	10/14/2020	2/2/2021		7.80	0.00	0.00	7.27	15.07	7.37	15.17	7.45	15.25	
2111113 MEDICAL ASSOCIATES OF KATY C/O SOHAIL NOOR MD. PA 2222 GREENHOUSE RD STE 200 HOUSTON, TX 77084-7288				2111113 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
				02222 GREENHOUSE RD ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		86.35	8.64	0.00	6.65	101.64	8.55	103.54	31.54	126.53	
2111206 KATY OPEN MRI ONE STEP DIAGNOSTIC 2051 GREENHOUSE RD STE 100 HOUSTON, TX 77084-7858				2111206 Business Personal Property CMP F&F M&E				Over 65	No				
								Veteran	No				
								Installment Code	N				
				02051 GREENHOUSE RD ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		868.27	86.83	0.00	66.86	1,021.96	85.96	1,041.06	317.09	1,272.19	
2112139 CAPSTONE CLASSICAL ACADEMY CAPSTONE CLASSICAL ACADEMY LLC 17117 WESTHEIMER RD HOUSTON, TX 77082-1259				2112139 Business Personal Property F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
				01507 RICEFIELD DR ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2021	10/18/2021	2/1/2022		54.43	5.44	0.00	47.18	107.05	47.90	107.77	48.61	108.48	
2020	10/14/2020	2/2/2021		47.17	4.72	0.00	48.36	100.25	48.98	100.87	49.61	101.50	
Totals				101.60	10.16	0.00	95.54	207.30	96.88	208.64	98.22	209.98	
2112813 KATY HAND & GENERAL SURGERY, P.A. FARANAK VOSSOUGH, M.D. 19255 PARK ROW STE 202 HOUSTON, TX 77084-7310				2112813 Business Personal Property CMP F&F M&E SUP				Over 65	No				
								Veteran	No				
								Installment Code	N				
				19255 PARK ROW DR ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		43.61	0.00	0.00	3.05	46.66	3.92	47.53	14.48	58.09	

Account No/Name/Address	Cad No/Property Descr.		
2124888	2124888	Over 65	No
THE STEWART ORGANIZATION, INC	Leased Equipment	Veteran	No
ATTN: SHANNON GREENE	CMP M&E	Installment Code	N
PO BOX 166708			
IRVING, TX 75016-6708			

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		50.32	0.00	0.00	3.52	53.84	4.53	54.85	16.71	67.03

2172555	2172555	Over 65	No
SOLERA AT WEST HOUSTON	Business Personal Property	Veteran	No
CANTEX HEALTHCARE	CMP F&F M&E	Installment Code	N
2537 GOLDEN BEAR DR			
CARROLLTON, TX 75006-2377			

02101 GREENHOUSE RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		136.61	0.00	0.00	9.56	146.17	12.29	148.90	45.36	181.97

2179108	2179108	Over 65	No
ADT LLC	Multi-Locations	Veteran	No
ATTN: PROP TAX DEPT	M&E	Installment Code	N
1501 YAMATO RD			
BOCA RATON, FL 33431-4438			

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		0.02	0.00	0.00	0.00	0.02	0.00	0.02	0.00	0.02

2179109	2179109	Over 65	No
ADT LLC	Multi-Locations	Veteran	No
ATTN: PROP TAX DEPT	M&E	Installment Code	N
1501 YAMATO RD			
BOCA RATON, FL 33431-4438			

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		20.64	0.00	0.00	1.44	22.08	1.86	22.50	6.85	27.49

2189733	2189733	Over 65	No
CASH STORE #7197	Business Personal Property	Veteran	No
COTTONWOOD FINANCIAL TEXAS LLC	CMP F&F M&E MISC ASSETS SUP	Installment Code	N
2100 W WALNUT HILL LN STE 300			
IRVING, TX 75038-3268			

01456 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		38.29	0.00	0.00	2.68	40.97	3.45	41.74	12.71	51.00

2208034	2208034	Over 65	No
MW PAPER & GRAPHICS SUPPLY INC DBA COTTO	Vehicles	Veteran	No
1718 FRY RD STE 205	VHCLS	Installment Code	N
HOUSTON, TX 77084-5840			

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2015	10/13/2015	2/2/2016	L	114.37	11.44	0.00	0.07	0.11	0.07	0.11	0.07	0.11

Lawsuit: 10/24/2016

Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund
11/9/2020	125.77	0.00	125.77	0.00	0.00	0.00	0.00	0.00

2220238	2220238	Over 65	No
RND TECHNOLOGY CORP	Business Personal Property	Veteran	No
1718 FRY RD STE 200	CMP SUP	Installment Code	N
HOUSTON, TX 77084-5840			

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		22.14	2.21	0.00	1.70	26.05	2.19	26.54	8.09	32.44

Account No/Name/Address				Cad No/Property Descr.									
2224589 OILSOURCE OILSOURCE INC 18507 GARDENS END LN HOUSTON, TX 77084-0015				2224589 Vehicles VHCLS				Over 65 Veteran Installment Code		No No N			
				19407 PARK ROW ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2021	10/18/2021	2/1/2022		65.80	6.58	0.00	57.04	129.42	57.90	130.28	58.77	131.15	
2225001 BCTEC BCTEC CORPORATION 6201 SNEED COVE APT 135 AUSTIN, TX 78744-4200				2225001 Vehicles VHCLS				Over 65 Veteran Installment Code		No No N			
				01718 FRY RD ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2018	2/26/2019	4/2/2019		15.75	0.00	0.00	18.83	34.58	19.03	34.78	19.22	34.97	
2226442 TODAY'S VISION KATY C.E. WELLS CARE, L.L.C. 1350 FRY RD HOUSTON, TX 77084-5809				2226442 Business Personal Property CMP F&F INV M&E RAW SUP				Over 65 Veteran Installment Code		No No N			
				01350 FRY RD ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		1,160.14	116.01	0.00	89.33	1,365.48	114.85	1,391.00	423.69	1,699.84	
2228369 ECO PHARMACY OF KATY WEST LLC 2277 PLAZA DR STE 290 SUGAR LAND, TX 77479-6609				2228369 Business Personal Property CMP F&F INV M&E				Over 65 Veteran Installment Code		No No N			
				19255 PARK ROW ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2018	10/11/2018	2/1/2019		764.20	76.42	0.00	1,025.56	1,866.18	1,035.64	1,876.26	1,045.73	1,886.35	
2228371 PREMIER VEIN & VASCULAR CENTER SYED A RAZA MD PLLC 19255 PARK ROW STE 201 HOUSTON, TX 77084-7310				2228371 Business Personal Property CMP F&F M&E SUP				Over 65 Veteran Installment Code		No No N			
				19255 PARK ROW DR ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		109.77	0.00	0.00	7.68	117.45	9.88	119.65	36.44	146.21	
2234621 TRICON RESIDENTIAL TRICON AMERICAN HOMES LLC 15771 REO HILL AVE TUSTIN, CA 92780-7303				2234621 Business Personal Property CMP F&F M&E SUP				Over 65 Veteran Installment Code		No No N			
				19424 PARK ROW ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		19.19	1.92	0.00	1.48	22.59	1.90	23.01	7.01	28.12	
2023	10/26/2023	2/1/2024		17.55	1.76	0.00	9.66	28.97	9.89	29.20	10.11	29.42	
Totals				36.74	3.68	0.00	11.14	51.56	11.79	52.21	17.12	57.54	
2237141 PRONTO HOLDCO INC PRONTO GENERAL AGENCY LTD 805 MEDIA LUNA ST BROWNSVILLE, TX 78520-4056				2237141 Business Personal Property CMP F&F INSIDE HEB				Over 65 Veteran Installment Code		No No N			
				01550 FRY RD ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2021	10/18/2021	2/1/2022		18.94	0.00	0.00	14.92	33.86	15.15	34.09	15.38	34.32	

Account No/Name/Address	Cad No/Property Descr.		
2241366 NOW SPECIALTIES, INC 19407 PARK ROW STE 150 HOUSTON, TX 77084-7212	2241366 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N

19407 PARK ROW ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2019	3/19/2020	5/1/2020		165.81	0.00	0.00	172.45	338.26	174.44	340.25	176.42	342.23

2244223 LEOBARDO L ALDERETE MARTINEZ 19606 PARK ROW APT 224 HOUSTON, TX 77084-6010	2244223 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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19606 PARK ROW DR ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2018	10/11/2018	2/1/2019		17.04	1.70	0.00	22.86	41.60	23.09	41.83	23.31	42.05
2017	10/11/2017	2/1/2018		20.58	2.06	0.00	30.88	53.52	31.16	53.80	31.42	54.06
2016	10/11/2016	2/1/2017		34.57	3.46	0.00	57.35	95.38	57.80	95.83	58.26	96.29
Totals				72.19	7.22	0.00	111.09	190.50	112.05	191.46	112.99	192.40

2244544 RDA PROMART ALL C ENTERPRISES LLC 1718 FRY RD STE 305 HOUSTON, TX 77084-5841	2244544 Vehicles VHCLS	Over 65 Veteran Installment Code	No No N
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01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		126.96	12.70	0.00	9.78	149.44	12.57	152.23	46.36	186.02

2268915 QUICK WEIGHT LOSS CENTERS QUICK WEIGHT LOSS CENTERS LLC 1883 W STATE ROAD 84 STE 106 FORT LAUDERDALE, FL 33315-2232	2268915 Business Personal Property CMP F&F INV M&E MISC ASSETS SUP	Over 65 Veteran Installment Code	No No N
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19730 KATY FWY ; 77094

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		90.09	9.01	0.00	6.94	106.04	8.92	108.02	32.90	132.00
2023	10/26/2023	2/1/2024		80.84	8.08	0.00	44.46	133.38	45.53	134.45	46.60	135.52
2022	10/28/2022	2/1/2023		77.14	7.71	0.00	54.64	139.49	55.66	140.51	56.68	141.53
2021	12/15/2021	2/1/2022		74.38	7.44	0.00	64.47	146.29	65.46	147.28	66.44	148.26
2020	10/14/2020	2/2/2021		64.46	6.45	0.00	66.09	137.00	66.93	137.84	67.79	138.70
Totals				386.91	38.69	0.00	236.60	662.20	242.50	668.10	270.41	696.01

2276244 KRISTIN N SCHMIDT MD PLLC 18400 KATY FWY STE 530 HOUSTON, TX 77094-1376	2276244 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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02222 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		1,595.64	159.56	0.00	122.86	1,878.06	157.97	1,913.17	582.72	2,337.92

2278074 HOUSTON RHEUMATOLOGY INSTITUTE PLLC 2222 GREENHOUSE RD STE 1300 HOUSTON, TX 77084-7777	2278074 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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02222 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		607.89	60.79	0.00	46.81	715.49	60.18	728.86	222.00	890.68

2279923 A C EXPORT ENVIOS A VENEZUELA A C EXPORT LLC 8351 NW 68 ST MIAMI, FL 33166-2662	2279923 Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		14.25	1.42	0.00	1.10	16.77	1.41	17.08	5.20	20.87
2023	11/3/2023	2/1/2024		13.03	1.30	0.00	7.16	21.49	7.34	21.67	7.51	21.84
2022	10/28/2022	2/1/2023		13.03	1.30	0.00	9.23	23.56	9.41	23.74	9.57	23.90
2021	10/18/2021	2/1/2022		13.03	1.30	0.00	11.29	25.62	11.46	25.79	11.64	25.97

Account No/Name/Address	Cad No/Property Descr.										
2020 10/14/2020 2/2/2021		11.29	1.13	0.00	11.58	24.00	11.72	24.14	11.87	24.29	
2019 10/1/2019 2/1/2020		13.73	1.37	0.00	16.24	31.34	16.42	31.52	16.60	31.70	
Totals		78.36	7.82	0.00	56.60	142.78	57.76	143.94	62.39	148.57	

2279927
FAST LANE TRADE & SUPPLIES INC
1718 FRY RD STE 250
HOUSTON, TX 77084-5848

2279927
Light Manufacturing
CMP F&F INV M&E

Over 65
Veteran
Installment Code

No
No
N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		50.38	5.04	0.00	3.88	59.30	4.99	60.41	18.40	73.82
2023	10/26/2023	2/1/2024		46.01	4.60	0.00	25.30	75.91	25.91	76.52	26.51	77.12
2022	10/28/2022	2/1/2023		45.86	4.59	0.00	32.49	82.94	33.09	83.54	33.71	84.16
Totals				142.25	14.23	0.00	61.67	218.15	63.99	220.47	78.62	235.10

2279930
JADE MACKENZIE APPAREL
LISA BLENMON
1718 FRY RD STE 315
HOUSTON, TX 77084-5841

2279930
Business Personal Property
CMP F&F INV M&E SUP

Over 65
Veteran
Installment Code

No
No
N

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		202.22	20.22	0.00	175.29	397.73	177.95	400.39	180.62	403.06
2020	10/14/2020	2/2/2021		175.26	17.53	0.00	179.68	372.47	181.99	374.78	184.31	377.10
2019	10/1/2019	2/1/2020		213.00	21.30	0.00	252.11	486.41	254.92	489.22	257.72	492.02
2018	10/11/2018	2/1/2019	L	222.04	22.20	0.00	297.97	542.21	300.91	545.15	303.84	548.08
	Lawsuit: 2/22/2019											
2017	2/27/2018	4/3/2018	L	238.16	23.82	0.00	351.05	613.03	354.20	616.18	357.34	619.32
	Lawsuit: 2/22/2019											
Totals				1,050.68	105.07	0.00	1,256.10	2,411.85	1,269.97	2,425.72	1,283.83	2,439.58

2280950
TOLUNAY ENGINEERING GROUP
TOLUNAY ENGINEERING GROUP INC.
19407 PARK ROW STE 100
HOUSTON, TX 77084-4878

2280950
Business Personal Property
CMP F&F M&E MISC ASSETS SUP

Over 65
Veteran
Installment Code

No
No
N

19407 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		167.83	16.78	0.00	12.92	197.53	16.61	201.22	61.29	245.90

2281672
PINK RIBBON WOMEN'S CENTER
11221 KATY FWY STE 201
HOUSTON, TX 77079-2105

2281672
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

02222 GREENHOUSE RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		2,186.42	218.64	0.00	168.35	2,573.41	216.46	2,621.52	798.48	3,203.54
2023	10/26/2023	2/1/2024		1,999.77	199.98	0.00	1,099.88	3,299.63	1,126.28	3,326.03	1,152.67	3,352.42
2022	10/28/2022	2/1/2023		1,999.77	199.98	0.00	1,416.64	3,616.39	1,443.03	3,642.78	1,469.43	3,669.18
2021	10/18/2021	2/1/2022		1,999.77	199.98	0.00	1,733.41	3,933.16	1,759.81	3,959.56	1,786.19	3,985.94
2020	10/27/2020	2/2/2021		1,733.13	173.31	0.00	1,776.80	3,683.24	1,799.68	3,706.12	1,822.56	3,729.00
2019	10/1/2019	2/1/2020		2,106.42	210.64	0.00	2,493.15	4,810.21	2,520.96	4,838.02	2,548.77	4,865.83
2018	12/19/2018	2/1/2019		2,239.74	223.97	0.00	3,005.72	5,469.43	3,035.29	5,499.00	3,064.86	5,528.57
Totals				14,265.02	1,426.50	0.00	11,693.95	27,385.47	11,901.51	27,593.03	12,642.96	28,334.48

2283395
FAST PREMIER TRANSPORT LLC
2500 GREENHOUSE RD 2102
HOUSTON, TX 77084-7998

2283395
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

02500 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		737.79	0.00	0.00	51.65	789.44	66.40	804.19	244.95	982.74

2295532
TIP TOP TUX LLC
500 FLOYD BLVD
SIOUX CITY, IA 51101-2122

2295532
Business Personal Property
CMP F&F INV M&E MISC ASSETS

Over 65
Veteran
Installment Code

No
No
N

19614 KATY FWY ; 77094 ; 77094

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		51.11	5.11	0.00	3.94	60.16	5.06	61.28	18.66	74.88

Account No/Name/Address	Cad No/Property Descr.										
2023 10/26/2023 2/1/2024	46.42 0.00 0.00	23.20	69.62	23.77	70.19	24.32	70.74				
Totals	97.53 5.11 0.00	27.14	129.78	28.83	131.47	42.98	145.62				

2301975
MUSA AUTO FINANCE
14131 MIDWAY RD #900
ADDISON, TX 75001-3855

2301975
Leased Equipment
VHCLS

Over 65
Veteran
Installment Code

No
No
N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	4/25/2024	6/1/2024		38.09	3.81	0.00	18.94	60.84	19.44	61.34	19.95	61.85
2022	10/28/2022	2/1/2023		52.06	5.21	0.00	36.88	94.15	37.57	94.84	38.26	95.53
Totals				90.15	9.02	0.00	55.82	154.99	57.01	156.18	58.21	157.38

2303729
MY EYELAB
OCULUS INTERESTS XII LLC
20115 STUEBNER AIRLINE RD
SPRING, TX 77379-5430

2303729
Business Personal Property
CMP F&F INV M&E

Over 65
Veteran
Installment Code

No
No
N

19504 KATY FWY ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		89.75	8.98	0.00	6.91	105.64	8.89	107.62	32.78	131.51

2303884
MINUTEMAN PRESS
DC DIGITAL LLC
1718 FRY RD STE 220
HOUSTON, TX 77084-5840

2303884
Light Manufacturing
CMP F&F INV M&E SUP

Over 65
Veteran
Installment Code

No
No
N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		46.28	4.63	0.00	3.56	54.47	4.58	55.49	16.90	67.81

2304204
MANDY'S THREADING & SALON
MANDY'S THREADING & SALON LLC
2424 GREENHOUSE RD STE 120
HOUSTON, TX 77084-8106

2304204
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

02424 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		22.30	2.23	0.00	1.72	26.25	2.21	26.74	8.15	32.68

2304278
COMPETITIVE SOLUTIONS INC
COMPETITIVE SOLUTIONS, INC
1718 FRY RD STE 240
HOUSTON, TX 77084-5847

2304278
Business Personal Property
CMP F&F M&E SUP

Over 65
Veteran
Installment Code

No
No
N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		53.65	5.36	0.00	4.13	63.14	5.31	64.32	19.59	78.60

2313194
REYNALDO SOCARRAS URIZA
19321 PARK ROW 1419
HOUSTON, TX 77084-4893

2313194
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

19231 PARK ROW ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		2.44	0.24	0.00	2.11	4.79	2.14	4.82	2.18	4.86
2020	10/14/2020	2/2/2021		2.11	0.21	0.00	2.17	4.49	2.19	4.51	2.22	4.54
2019	6/17/2020	8/1/2020		17.18	1.72	0.00	18.97	37.87	19.20	38.10	19.43	38.33
Totals				21.73	2.17	0.00	23.25	47.15	23.53	47.43	23.83	47.73

2314908
JR CARGO EXPRESS LLC
JUNIOR VALDES VALDES
19303 GAGELAKE LN
HOUSTON, TX 77084-4816

2314908
Vehicles
VHCLS

Over 65
Veteran
Installment Code

No
No
N

19606 PARK ROW DR ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		7.69	0.77	0.00	6.67	15.13	6.77	15.23	6.86	15.32

Account No/Name/Address				Cad No/Property Descr.								
2334489 MOLA'S TRANSPORT DIANA M MARULANDA GONZALEZ 19606 PARK ROW APT 815 HOUSTON, TX 77084-6014				2334489 Vehicles VHCLS				Over 65	No			
								Veteran	No			
								Installment Code	N			
				19606 PARK ROW DR ; 77084								
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		4.11	0.41	0.00	3.56	8.08	3.62	8.14	3.68	8.20
2020	10/14/2020	2/2/2021		4.24	0.42	0.00	4.34	9.00	4.40	9.06	4.46	9.12
Totals				8.35	0.83	0.00	7.90	17.08	8.02	17.20	8.14	17.32
2340128 APARA AUTISM CENTER - KATY APARA AUTISM CENTER 2051 GREENHOUSE RD # 160 HOUSTON, TX 77084-8022				2340128 Business Personal Property CMP F&F M&E SUP				Over 65	No			
								Veteran	No			
								Installment Code	N			
				02051 GREENHOUSE RD ; 77084 ; 77084								
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		125.17	0.00	0.00	8.76	133.93	11.27	136.44	41.56	166.73
2340180 CINCO DE MAYO MEXICAN RESTAURANT & BAR L 1922 GREENHOUSE RD STE 500 HOUSTON, TX 77084-8051				2340180 Business Personal Property CMP F&F INV M&E MISC ASSETS SUP				Over 65	No			
								Veteran	No			
								Installment Code	N			
				01922 GREENHOUSE RD ; 77084 ; 77084								
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	11/14/2024	2/1/2025		79.59	0.00	0.00	5.57	85.16	7.16	86.75	26.42	106.01
2354243 LDH EXPRESS LLC LISBANIS DIAZ 20403 FM 529 RD STE 240-121 CYPRESS, TX 77433-5378				2354243 Vehicles VHCLS				Over 65	No			
								Veteran	No			
								Installment Code	N			
				02040 GREENHOUSE RD ; 77084 ; 77084								
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	2/22/2023	4/1/2023		113.66	11.37	0.00	77.52	202.55	79.02	204.05	80.52	205.55
2355867 BLUE TEX POOLS BLUE TEX POOL CLEANING LLC 3211 GREENHOUSE RD STE 114 HOUSTON, TX 77084-4409				2355867 Business Personal Property CMP F&F M&E SUP				Over 65	No			
								Veteran	No			
								Installment Code	N			
				03211 GREENHOUSE RD ; 77084 ; 77084								
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	11/3/2023	2/1/2024		20.57	2.06	0.00	11.32	33.95	11.58	34.21	11.86	34.49
2356708 FAST PREMIER TRANSPORT LLC 811 TOWN AND COUNTRY BLVD STE 137 HOUSTON, TX 77024-3984				2356708 Business Personal Property CMP F&F M&E SUP				Over 65	No			
								Veteran	No			
								Installment Code	N			
				02500 GREENHOUSE RD ; 77084 ; 77084								
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	12/20/2024	2/1/2025		63.40	0.00	0.00	4.44	67.84	5.71	69.11	21.04	84.44
2023	11/15/2023	2/1/2024		65.60	0.00	0.00	32.80	98.40	33.59	99.19	34.37	99.97
2022	2/22/2023	4/1/2023		29.27	0.00	0.00	18.14	47.41	18.50	47.77	18.85	48.12
Totals				158.27	0.00	0.00	55.38	213.65	57.80	216.07	74.26	232.53
2361370 SUPERNOVA FURNITURE SUPERNOVAFURNITURE.COM-FRY ROAD, LLC 15 GREENWAY PLZ #25HK HOUSTON, TX 77046-1509				2361370 Business Personal Property CMP F&F INV M&E SUP				Over 65	No			
								Veteran	No			
								Installment Code	N			
				01250 FRY RD ; 77084 ; 77084								
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		1,167.19	0.00	0.00	81.70	1,248.89	105.05	1,272.24	387.51	1,554.70

Account No/Name/Address				Cad No/Property Descr.									
2361452 OPAL LOTUS TATTOO STUDIO OPAL LOTUS LLC 22318 SMOKEY HILL DR KATY, TX 77450-3324				2361452 Business Personal Property CMP F&F M&E SUP				Over 65	No	Veteran	No	Installment Code	N
				01718 FRY RD ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		18.65	1.86	0.00	1.44	21.95	1.85	22.36	6.81	27.32	
2023	10/26/2023	2/1/2024		17.06	1.71	0.00	9.38	28.15	9.61	28.38	9.84	28.61	
2022	10/28/2022	2/1/2023		17.06	1.71	0.00	12.08	30.85	12.31	31.08	12.54	31.31	
Totals				52.77	5.28	0.00	22.90	80.95	23.77	81.82	29.19	87.24	
2362058 T-SHIRTS ECT. WEST HOUSTON T-SHIRTS ETCETERA LLC JUZAR SULEMANJI 1718 FRY RD STE 450 HOUSTON, TX 77084-5836				2362058 Light Manufacturing CMP F&F INV M&E MISC ASSETS SUP WIP				Over 65	No	Veteran	No	Installment Code	N
				01718 FRY RD ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		35.93	0.00	0.00	2.52	38.45	3.23	39.16	11.93	47.86	
2362066 THE BARBER COLLECTION THE BARBER COLLECTION, LLC 1718 N FRY ROAD STE 335 HOUSTON, TX 77084-5849				2362066 Business Personal Property F&F MISC ASSETS				Over 65	No	Veteran	No	Installment Code	N
				01718 FRY RD ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	11/14/2024	2/1/2025		165.05	16.50	0.00	12.71	194.26	16.34	197.89	60.27	241.82	
2362304 NATALIE DONUTS KHLEANG THARAVUTH 1922 GREENHOUSE RD STE 700 HOUSTON, TX 77084-8049				2362304 Business Personal Property CMP F&F INV M&E				Over 65	No	Veteran	No	Installment Code	N
				01922 GREENHOUSE RD ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		25.09	2.51	0.00	1.93	29.53	2.48	30.08	9.17	36.77	
2362342 MEMORIAL KATY CARDIOLOGY ASSOCIATES 1331 W GRANDPKWY N KATY, TX 77493-2710				2362342 Business Personal Property CMP F&F M&E SUP				Over 65	No	Veteran	No	Installment Code	N
				02222 GREENHOUSE RD ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	11/14/2024	2/1/2025		364.07	0.00	0.00	25.48	389.55	32.77	396.84	120.87	484.94	
2362355 GREENHOUSE CBD & VAPE SALWA GREENHOUSE ENTERPRISE INC 2424 GREENHOUSE RD STE 130 HOUSTON, TX 77084-8106				2362355 Business Personal Property CMP F&F INV M&E SUP				Over 65	No	Veteran	No	Installment Code	N
				02424 GREENHOUSE RD ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		165.00	16.50	0.00	12.70	194.20	16.34	197.84	60.25	241.75	
2362445 MEDRX SPECIALTY PHARMACY MEDRX SPECIALTY PHARMACY, LLC PO BOX 2188 CYPRESS, TX 77410-2188				2362445 Business Personal Property CMP F&F INV M&E SUP				Over 65	No	Veteran	No	Installment Code	N
				19255 PARK ROW DR ; 77084 ; 77084									
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		203.60	20.36	0.00	15.68	239.64	20.16	244.12	74.36	298.32	
2023	11/15/2023	2/1/2024		181.26	18.13	0.00	99.70	299.09	102.09	301.48	104.49	303.88	
2022	10/28/2022	2/1/2023	L	169.60	16.96	0.00	120.15	306.71	122.38	308.94	124.62	311.18	
Totals				554.46	55.45	0.00	235.53	845.44	244.63	854.54	303.47	913.38	
Lawsuit: 7/28/2023													

Account No/Name/Address				Cad No/Property Descr.									
2373392 LN EXPRESS LLC JAVIER ALEJA LA NUEZ HERNANDEZ 2219 GREENHOUSE RD APT 2340 HOUSTON, TX 77084-7320				2373392 Vehicles VHCLS				Over 65	No	Veteran	No	Installment Code	N
02219 GREENHOUSE RD ; 77084 ; 77084													
						Due Feb, 2025		Due Mar, 2025		Due Apr, 2025			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2023	10/26/2023	2/1/2024		68.44	6.84	0.00	37.64	112.92	38.54	113.82	39.45	114.73	
2022	10/28/2022	2/1/2023		81.56	0.00	0.00	52.53	134.09	53.50	135.06	54.48	136.04	
Totals				150.00	6.84	0.00	90.17	247.01	92.04	248.88	93.93	250.77	
2373530 JAIME ALEMAN LOPEZ 2219 GREENHOUSE RD APT 3108 HOUSTON, TX 77084-7333				2373530 Vehicles VHCLS				Over 65	No	Veteran	No	Installment Code	N
02219 GREENHOUSE RD ; 77084 ; 77084													
						Due Feb, 2025		Due Mar, 2025		Due Apr, 2025			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2023	10/26/2023	2/1/2024		68.44	6.84	0.00	37.64	112.92	38.54	113.82	39.45	114.73	
2377318 RAINBOW INTERNATIONAL OF WESTSIDE ENFYS SERVICES LLC 2500 GREENHOUSE RD STE 2102 HOUSTON, TX 77084-7998				2377318 Vehicles VHCLS				Over 65	No	Veteran	No	Installment Code	N
02500 GREENHOUSE RD ; 77084 ; 77084													
						Due Feb, 2025		Due Mar, 2025		Due Apr, 2025			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	12/20/2024	2/1/2025		21.57	0.00	0.00	1.51	23.08	1.94	23.51	7.16	28.73	
2377350 RAINBOW INTERNATIONAL OF WESTSIDE ENFYS SERVICES LLC 2500 GREENHOUSE RD STE 2102 HOUSTON, TX 77084-7998				2377350 Business Personal Property CMP M&E				Over 65	No	Veteran	No	Installment Code	N
02500 GREENHOUSE RD ; 77084 ; 77084													
						Due Feb, 2025		Due Mar, 2025		Due Apr, 2025			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		43.36	0.00	0.00	3.04	46.40	3.90	47.26	14.40	57.76	
2386622 ANGEL AUTO TRUCK SERVICES 88 COUNTY ROAD 3295 CLEVELAND, TX 77327-4236				2386622 Vehicles VHCLS				Over 65	No	Veteran	No	Installment Code	N
19321 PARK ROW DR ; 77084 ; 77084													
						Due Feb, 2025		Due Mar, 2025		Due Apr, 2025			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025		26.99	2.70	0.00	2.08	31.77	2.67	32.36	9.86	39.55	
2388426 RND TECHNOLOGY CORP 1718 FRY RD STE 200 HOUSTON, TX 77084-5840				2388426 Vehicles VHCLS				Over 65	No	Veteran	No	Installment Code	N
01718 FRY RD ; 77084 ; 77084													
						Due Feb, 2025		Due Mar, 2025		Due Apr, 2025			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025	L	91.15	9.12	0.00	23.11	123.38	25.41	125.68	33.29	133.56	
Lawsuit: 8/14/2024													
2023	10/26/2023	2/1/2024	L	467.53	46.75	0.00	257.14	771.42	263.31	777.59	269.49	783.77	
Lawsuit: 10/7/2024													
2022	6/21/2023	8/1/2023	L	157.75	15.78	0.00	99.25	272.78	101.34	274.87	103.42	276.95	
Lawsuit: 10/7/2024													
2021	6/20/2023	2/1/2024	L	120.99	12.10	0.00	66.54	199.63	68.14	201.23	69.73	202.82	
Lawsuit: 10/7/2024													
Totals				837.42	83.75	0.00	446.04	1,367.21	458.20	1,379.37	475.93	1,397.10	
2391223 ROBERTO REYES LARA 2219 GREENHOUSE RD APT 3114 HOUSTON, TX 77084-7334				2391223 Vehicles VHCLS				Over 65	No	Veteran	No	Installment Code	N
02219 GREENHOUSE RD ; 77084 ; 77084													
						Due Feb, 2025		Due Mar, 2025		Due Apr, 2025			
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2022	6/21/2023	2/1/2024	L	391.04	39.10	0.00	215.08	645.22	220.24	650.38	225.40	655.54	
Lawsuit: 10/7/2024													

Account No/Name/Address				Cad No/Property Descr.								
2021	6/20/2023	2/1/2024	L	68.38	6.84	0.00	37.60	112.82	38.52	113.74	39.42	114.64
Lawsuit: 10/7/2024												
Totals				459.42	45.94	0.00	252.68	758.04	258.76	764.12	264.82	770.18
2394422				2394422				Over 65		No		
JAK NAILS PEDICURE				Business Personal Property				Veteran		No		
HONG AI NGUYEN				F&F INV M&E				Installment Code		N		
1922 GREENHOUSE RD 600												
HOUSTON, TX 77084-8049												
01922 GREENHOUSE RD ; 77084 ; 77084												
							Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		88.22	8.82	0.00	6.79	103.83	8.73	105.77	32.21	129.25
2023	10/26/2023	2/1/2024		80.01	8.00	0.00	44.00	132.01	45.06	133.07	46.11	134.12
Totals				168.23	16.82	0.00	50.79	235.84	53.79	238.84	78.32	263.37
2398632				2398632				Over 65		No		
NISSAN-INFINITI LT LLC (LCV)				Leased Equipment				Veteran		No		
NISSAN MOTOR ACCEPTANCE CORP				VHCLS				Installment Code		N		
PO BOX 740849				LEASED VEHICLES								
CINCINNATI, OH 45274-0849				IN HARRIS COUNTY								
							Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		42.37	0.00	0.00	2.97	45.34	3.81	46.18	14.07	56.44
2399210				2399210				Over 65		No		
ROBERTO MERINO DIEGO ENRIQUE FONTAL				Vehicles				Veteran		No		
2500 GREENHOUSE RD APT 8303				VHCLS				Installment Code		N		
HOUSTON, TX 77084-7993												
02500 GREENHOUSE RD ; 77084 ; 77084												
							Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/26/2023	2/1/2024		114.19	11.42	0.00	62.80	188.41	64.31	189.92	65.81	191.42
2401122				2401122				Over 65		No		
PILLARSTONE CAPITAL OPERATING PARTNERSHI				Business Personal Property				Veteran		No		
19407 PARK ROW DR				CMP F&F M&E SUP				Installment Code		N		
STE 140												
HOUSTON, TX 77084				19407 PARK ROW DR ; 77084 ; 77084								
							Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		18.13	1.81	0.00	1.40	21.34	1.79	21.73	6.62	26.56
2023	11/3/2023	2/1/2024		16.59	1.66	0.00	9.12	27.37	9.34	27.59	9.57	27.82
Totals				34.72	3.47	0.00	10.52	48.71	11.13	49.32	16.19	54.38
2407415				2407415				Over 65		No		
E C LEONES TRUCKING LLC				Vehicles				Veteran		No		
2411 GREENHOUSE RD APT 2205				VHCLS				Installment Code		N		
HOUSTON, TX 77084-7845												
02411 GREENHOUSE RD ; 77084 ; 77084												
							Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		428.40	42.84	0.00	32.99	504.23	42.41	513.65	156.46	627.70
2407644				2407644				Over 65		No		
BIG FISH AUTOMATION LLC				Vehicles				Veteran		No		
1718 N FRY RD STE 152				VHCLS				Installment Code		N		
HOUSTON, TX 77084-5839												
01718 N FRY RD ; 77084 ; 77084												
							Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		786.60	78.66	0.00	60.57	925.83	77.87	943.13	287.27	1,152.53
2410195				2410195				Over 65		No		
AVION TRANSPORT LLC				Vehicles				Veteran		No		
1721 GREENHOUSE RD APT 6321				VHCLS				Installment Code		N		
HOUSTON, TX 77084-8085												
01721 GREENHOUSE RD ; 77084 ; 77084												
							Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		241.15	24.12	0.00	18.57	283.84	23.87	289.14	88.07	353.34

Account No/Name/Address	Cad No/Property Descr.		
2411921	2411921	Over 65	No
LOGICARE LLC	Vehicles	Veteran	No
2411 GREENHOUSE RD APT 5414	VHCLS	Installment Code	N
HOUSTON, TX 77084-8095			

02411 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	11/14/2024	2/1/2025		44.90	0.00	0.00	3.14	48.04	4.04	48.94	14.91	59.81

2412777	2412777	Over 65	No
KRISTIN SCHMIDT MD	Business Personal Property	Veteran	No
KISS DEVELOPMENT COMPANY LLC	CMP F&F M&E SUP	Installment Code	N
DR. KRISTIN SCHMIDT			
8850 HUFFMEISTER			
HOUSTON, TX 77095-5493			

02222 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		527.56	52.76	0.00	40.62	620.94	52.23	632.55	192.67	772.99

2417707	2417707	Over 65	No
SHAKE SHACK TEXAS LLC	Business Personal Property	Veteran	No
19300 KATY FWY	CMP F&F INV M&E MISC ASSETS	Installment Code	N
HOUSTON, TX 77094-1008			

19300 KATY FWY ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		2,738.75	0.00	0.00	191.71	2,930.46	246.49	2,985.24	909.26	3,648.01

2418640	2418640	Over 65	No
FFF ENTERPRISES INC	Business Personal Property	Veteran	No
2051 GREENHOUSE ROAD SUITE 270	M&E	Installment Code	N
HOUSTON, TX 77084-7573			

02501 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2025		Due Mar, 2025		Due Apr, 2025	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		18.91	0.00	0.00	1.32	20.23	1.70	20.61	6.28	25.19

Account No/Name/Address		Cad No/Property Descr.							
Jurisdiction Totals									
Year	Tax Levy	Base Taxes Due	Penalties Due	Del. P&I Due	Atty Fee Due	Escrow Amt	Total Due	Count	% Collected
2006	711,466.58	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2007	819,319.83	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2008	879,617.88	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2009	666,131.42	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2010	935,245.70	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2011	1,156,776.10	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2012	1,158,188.10	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2013	1,276,014.62	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2014	1,475,789.97	0.00	0.00	0.00	0.00	0.00	0.00	0	100.00%
2015	1,894,924.90	0.00	0.04	0.05	0.02	0.00	0.11	1	100.00%
2016	1,939,555.05	34.57	3.46	41.45	15.90	0.00	95.38	1	100.00%
2017	1,703,467.59	258.74	25.88	270.84	111.09	0.00	666.55	2	99.98%
2018	1,675,849.18	3,258.77	324.29	3,045.28	1,325.66	0.00	7,954.00	5	99.81%
2019	1,716,832.71	2,516.14	235.03	2,002.24	950.68	0.00	5,704.09	5	99.85%
2020	1,724,054.69	2,069.35	206.16	1,388.07	732.71	0.00	4,396.29	9	99.88%
2021	2,184,126.21	2,710.70	269.18	1,410.15	878.01	0.00	5,268.04	15	99.88%
2022	2,574,247.74	3,187.69	307.70	1,228.18	944.71	0.00	5,668.28	13	99.88%
2023	2,824,483.72	3,770.97	355.49	992.21	952.71	0.00	6,071.38	22	99.87%
2024	3,216,919.07	93,016.59	1,256.36	6,529.25	16.09	0.00	100,818.29	75	97.11%
		110,823.52	2,983.59	16,907.72	5,927.58	0.00	136,642.41	148	

**WESTPARK MUNICIPAL UTILITY DISTRICT
DELINQUENT TAX REPORT
March 4, 2025**

REAL PROPERTY ACCOUNTS

<u>PROPERTY OWNER</u>	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Clarkard	115-393-000-0055	2023 - \$39.38	No response to demand letters. Will continue collection efforts until response is received. 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	STATUS
James Lara	2391223	2021 - \$68.38 2022 - \$391.04	Lawsuit filed.
Technology Corp.	2388426	2021 - \$120.99 2022 - \$157.75 2023 - \$467.53	Lawsuit filed. Default judgment hearing set for 03/19/25.
Services, Inc.	2241366	2019 - \$165.81	Sent demand letters to the agent for this company (no response received). 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.
Light Loss Centers	2268915	2020 - \$64.46 2021 - \$74.38 2022 - \$77.14 2023 - \$80.84	Demand letters returned. Research of this company shows the business at 19730 Katy Freeway closed in 2020. The corporation has been terminated with the Secretary of State.

PERSONAL PROPERTY ACCOUNTS UNDER \$250.00

use to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed under \$200.00).

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
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. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
West Academy	1008495	2020 - \$23.89 2021 - \$27.56	No response to demand letters. Per HCAD, the business is no longer at the previous address. The account has been deleted for the 2022 tax year. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Training Center	2092875	2020 - \$7.80	No response to demand letters. Per HCAD, the business is no longer at the previous address. The account has been deleted for the 2021 tax year. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Classical	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 and will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Inc.	2224589	2021 - \$65.80	No response to demand letters. Per HCAD, the business is permanently closed and the account is not active with HCAD after 2021. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
	2225001	2018 - \$15.75	No response to demand letters. Per HCAD, this is a vehicle account and per HCAD records, the license tags have expired. The account is not active with HCAD after 2018.
Martinez	2244223	2016 - \$34.57 2017 - \$20.58 2018 - \$17.04	No response to demand letters. Per HCAD, this is a vehicle account and HCAD records now removed the vehicle from this account. The account is not active with HCAD after 2018. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Finance	2301975	2022 - \$52.06	No response to demand letters. Account not billed after 2022 tax year. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.

VEHICLE OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Priza	2313194	2019 - \$17.18 2020 - \$2.11 2021 - \$2.44	No response to demand letters. Per HCAD, this is a vehicle account and HCAD now removed the vehicle from this account. The account is not active with HCAD after 2021. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Express LLC	2314908	2021 - \$7.69	No response to demand letters. Per HCAD field inspection, this company is in business at the property location. The account is not active with HCAD and will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Transport	2334489	2020 - \$4.24 2021 - \$4.11	No response to demand letters. Per HCAD, this is a vehicle account and HCAD now removed the vehicle from this account. The account is not active with HCAD after 2021. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Ass	2354243	2022 - \$113.66	No response to demand letters. Account not billed after 2022. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed.
Tr Transport	2356708	2022 - \$29.27 2023 - \$65.60	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$1000).
Tattoo	2361452	2022 - \$17.06 2023 - \$17.06	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$1000).
Music	0746047	2021 - \$39.89 2022 - \$39.89 2023 - \$39.89	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$1000).
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 \$1000).
LLC	2279923	2019 - \$13.73 2020 - \$11.29 2021 - \$13.03 2022 - \$13.03 2023 - \$13.03	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$1000).
Trade & Service	2279927	2022 - \$45.86 2023 - \$46.01	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$1000).
LLC	2373392	2022 - \$81.56	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$1000).

DEBTOR	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
		2023 - \$68.44	filing a lawsuit at this time unless otherwise instructed (amounts due under \$
Alan Lopez	2373530	2023 - \$68.44	No response to demand letters. Will continue collection efforts, but will poss
Automated	2000673	2023 - \$34.26	filing a lawsuit at this time unless otherwise instructed (amounts due under \$
Divergent	2039739	2023 - \$30.42	No response to demand letters. Will continue collection efforts, but will poss
Identical	2234621	2023 - \$17.55	filing a lawsuit at this time unless otherwise instructed (amounts due under \$
LLC	2295532	2023 - \$46.42	No response to demand letters. Will continue collection efforts, but will poss
ools	2355867	2023 - \$20.57	filing a lawsuit at this time unless otherwise instructed (amounts due under \$
ediculture	2394422	2023 - \$80.01	No response to demand letters. Will continue collection efforts, but will poss
Primo Diego	2399210	2023 - \$114.19	filing a lawsuit at this time unless otherwise instructed (amounts due under \$
Capital	2401122	2023 - \$16.59	No response to demand letters. Will continue collection efforts, but will poss
			filing a lawsuit at this time unless otherwise instructed (amounts due under \$

PERSONAL PROPERTY JUDGMENTS

was filed on the account listed below and a Judgment was entered against the taxpayers. A Judgment is a court order that is the result of a court proceeding. Once a Judgment is entered, if the personal property associated with the tax account is still in the possession of the taxpayer, the taxpayer can be issued by the court which allows a sheriff or constable to seize the assets which will then be sold to pay the taxes. An Abstract of Judgment is no longer in the possession of the taxpayer, an Abstract of Judgment is filed with the County Clerk's office. The effect of Judgment is to create a public record and create a lien on any real estate property owned or later acquired by the defendant. An Abstract of Judgment is a public record which is filed with the County Clerk's office. An Abstract of Judgment is a public record which is filed with the County Clerk's office.

PROPERTY OWNER	ACCOUNT NO.	BASE AMOUNT DUE	STATUS
Women's	2281672	2018 - \$2,239.74 2019 - \$2,106.42 2020 - \$963.61 2021 - \$1,999.77 2022 - \$1,999.77 2023 - \$1,999.77	Court judgment entered. Sent Writ of Execution to Constable advised that this company is no longer doing business at property location. Abstract of Judgment filed with the County Clerk's office.
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.
of Katy	2228369	2018 - \$764.20	Court judgment entered. Company no longer in business. Abstract of Judgment filed with the County Clerk's office.
ality	2362445	2022 - \$169.60 2023 - \$181.26	Court judgment entered. Sent Writ of Execution to Constable advised that this company is no longer doing business at property location. Abstract of Judgment filed with the County Clerk's office.

A Sales Tax Permit Audit Conducted for
Westpark MUD

February, 2025

Presented By



MUNICIPAL TAX SERVICE,LLC

Avik Bonnerjee

13333 Northwest Freeway Suite 620

Houston, Texas 77040

713-900-2680

Avik.B@bamunitax.com

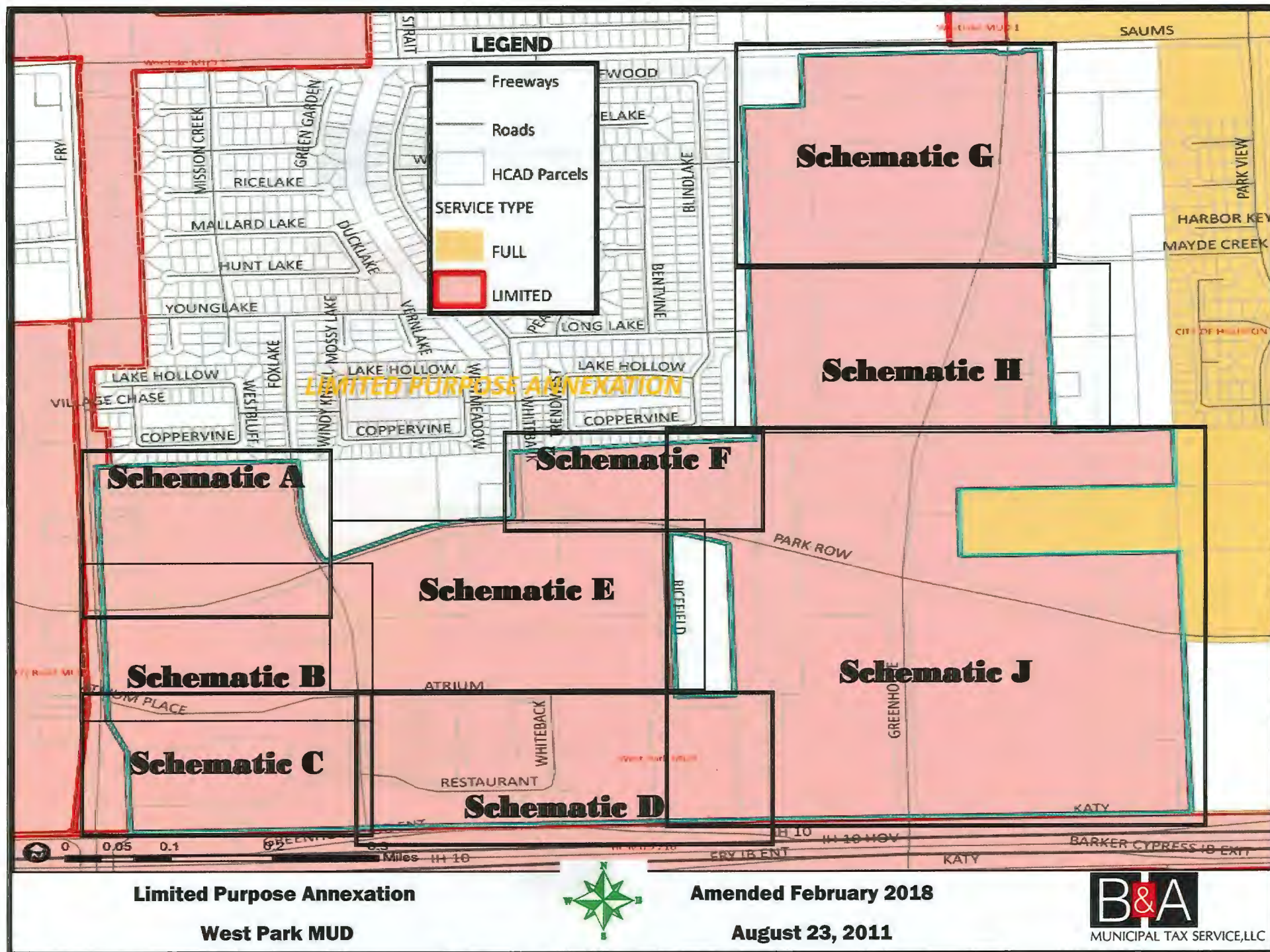
West Park MUD Updates



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	32038818244	2	8587 STUDIO - BESTLIFE WORLD WIDE	1718 N FRY ROAD STE 460	77084
2	32061930494	2	ALICANTE FOOTWEAR, LLC	19407 PARK ROW STE 210	77084
3	32068423162	279	TAKE 5 OIL CHANGE #3000	1750 N FRY ROAD	77084
4	32072809240	1	BIEL FOOT & ANKLE SPECIALISTS, PLLC	19002 PARK ROW STE 100	77084
5	32078325654	1	EVANS SOUTHERN MANUFACTURING, LLC	19407 PARK ROW STE 120	77084
6	32079181957	2	TWISTED PAPA FOOD TRUCK	1810 N FRY ROAD	77084
7	32084810384	5	FOREFRONT DERMATOLOGY PA	2051 GREENHOUSE ROAD 270	77084
8	32091234321	1	DOGTOR PET GROOMING	2218 GREENHOUSE ROAD APT 2301	77084
9	32092569345	1	PRISMA FLOWERS, LLC	1721 GREENHOUSE ROAD 627	77084
10	32092722571	1	INVERSIONES D&K, LLC	2218 GREENHOUSE ROAD APT 2402	77084
11	32093052077	7	POPEYES 13084	2404 GREENHOUSE ROAD STE	77084
12	32093201930	1	CABIMAS BURGERS	1810 N FRY ROAD	77084
13	32093671850	1	BLUE APRICOTZ, LLC	2219 GREENHOUSE ROAD 3314	77084
14	32093882259	1	DEOCLASS AUTOS, LLC	2040 GREENHOUSE ROAD APT 1450	77084
15	32094017699	2	ALBECK INTERNATIONAL FOOD	1810 N FRY ROAD	77084
16	32094198358	1	INSTA CREAM	1810 N FRY ROAD	77084
17	32094924951	1	BOUJEE WAGS	1721 GREENHOUSE ROAD 521	77084
18	32095623693	1	MA SOLAR SUPPLY, LLC	1721 GREENHOUSE ROAD 343	77084
19	12017796983	15	TOKYO GARDENS CATERING #492	1550 N FRY ROAD	77084
20	13108890453	1	TEKNOL, INC	1718 N FRY ROAD STE 110	77084
21	32041740633	1	UNITY SIGNS	1718 N FRY ROAD STE 110	77084
22	32043894529	2	INFRASTRUCTURE NETWORKS, INC	1718 N FRY ROAD STE 116	77084
23	32068771412	2	FAJAS COLOMBIANAS	1456 N FRY ROAD	77084
24	32072515029	1	SKYLANE MOTORGROUP, LLC	1718 N FRY ROAD STE 320	77084
25	32080223517	1	HOUSTON G4GR	1718 N FRY ROAD STE 255	77084
26	32082406383	2	PRIME LOGISTICS MERICA, LLC	1718 N FRY ROAD STE 320	77084
27	32085666421	5	MD CARTS, LLC	1718 N FRY ROAD STE 140	77084
28	32086946632	1	AV EXPEDITORS, INC	1718 N FRY ROAD STE 200	77084
29	32088324721	1	UTNEXT 3D TEXAS, LLC	1718 N FRY ROAD STE 320	77084
30	32092858631	1	MAJESTIC TUXEDOS KATY, INC	19614 KATY FREEWAY	77084
31	32093557018	1	J RESCUE AMUSEMENT, LLC	1718 N FRY ROAD STE 340	77084



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
32	32093626987	1	J RESCUE AMUSEMENT, LLC	1718 N FRY ROAD STE 340	77084
33	32095994114	1	LA PERLITA CHINO BORICUA & SUSHI	1922 GREENHOUSE ROAD STE 300	77084
1	CLOSED		BRAIDS OF KATY	19730 KATY FREEWAY	77084
1	COMING SOON		PLUCKERS	19302 KATY FREEWAY	77084
1	DOOR LOCKED		ULTRA FIX APPLIANCE REPAIR	1718 N FRY ROAD STE 152	77084
2	DOOR LOCKED		THE SIGNATURE EXPERIENCE	1718 N FRY ROAD STE 410	77084
3	DOOR LOCKED		CLICK TECH	19407 PARK ROW STE 102A	77084
4	DOOR LOCKED		FUMAGE SALT & SPICES	19416 PARK ROW STE 190	77084
1	FOR LEASE			19408 PARK ROW STE 352	77084
1	NEW CONSTRUCTION		FRAMED PERMIT NOT POSTED	KATY FREEWAY	77084
1	NO TAXABLE ITEMS		MYHEALTH	2222 GREENHOUSE ROAD 700	77084
1	VACANT			1718 N FRY ROAD STE 145	77084





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

Legend



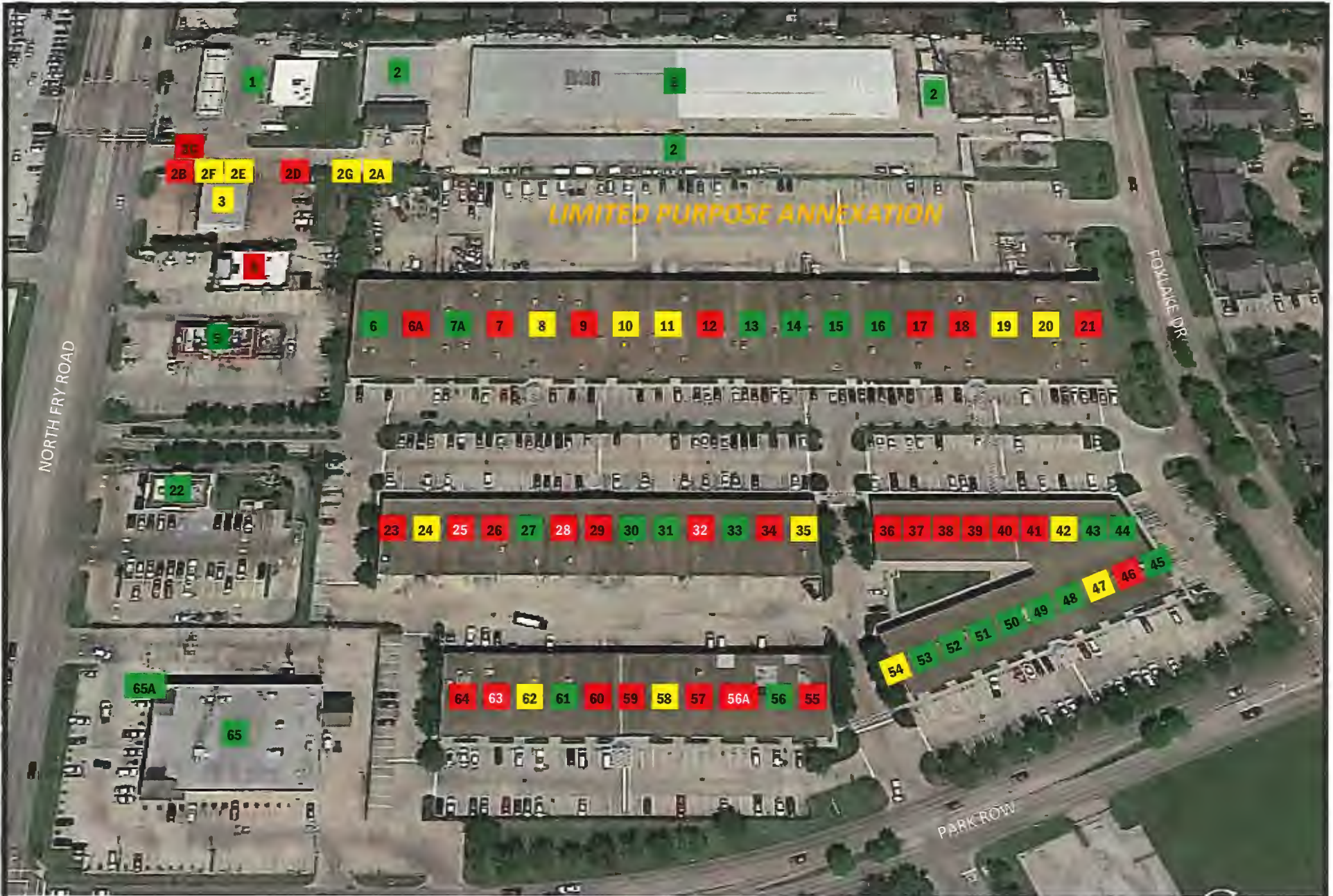
POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	32034406929	24	POLLO CAMPERO	1818 N FRY ROAD	77084
2	32026107469	2	BEST STORAGE	1810 N FRY ROAD	77084
2	32080712949	1	QUE CHILERO	1810 N FRY ROAD	77084
2	32088139160	1	ONCE LOGISTICS, LLC	1810 N FRY ROAD	77084
2A	32093201930	1	CABIMAS BURGERS	1810 N FRY ROAD	77084
2B	NO PERMIT ON LOC		TACOS DEL BIRRIA	1810 N FRY ROAD	77084
2C	NO PERMIT ON LOC		SOUL FACTORY	1810 N FRY ROAD	77084
2D	32094689596	1	UNPERRITO HTX	1810 N FRY ROAD	77084
2E	32094017699	2	ALBECK INTERNATIONAL FOOD	1810 N FRY ROAD	77084
2F	32094198358	1	INSTA CREAM	1810 N FRY ROAD	77084
2G	32079181957	2	TWISTED PAPA FOOD TRUCK	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	DOOR LOCKED		AC EXPORT	1718 N FRY ROAD STE 175B	77084
7	NO TAXABLE ITEMS		FAITH CITY CHURCH	1718 N FRY ROAD STE 160	77084
8	DOOR LOCKED		ULTRA FIX APPLIANCE REPAIR	1718 N FRY ROAD STE 152	77084
9	NO TAXABLE ITEMS		DISH NETWORK	1718 N FRY ROAD STE 150	77084
10	VACANT			1718 N FRY ROAD STE 145	77084
11	14527370036	3	AQUA LIVING FACTORY OUTLETS	1718 N FRY ROAD STE 140	77084
11	32085666421	5	MD CARTS, LLC	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	32049441234	1	PHARM SCRIPT	1718 N FRY ROAD STE 125	77084
15	32049441234	1	PHARM SCRIPT	1718 N FRY ROAD STE 123	77084
16	32090780837	1	PAYLESS DEPOT, LLC	1718 N FRY ROAD STE 120	77084
17	DOOR LOCKED		MAINSTREET RENEWAL	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
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



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
20	32041740633	1	UNITY SIGNS	1718 N FRY ROAD STE 110	77084
21	19433810413	1	ENVIRONMENTAL SAMPLING SUPPLIES	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	32080223517	1	HOUSTON G4GR	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	DOOR LOCKED		EKK FLEX COUPLINGS SERVICE CENTER	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
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		D.I.V.A. BUILT	1718 N FRY ROAD STE 495	77084
37	DOOR LOCKED		D.I.V.A. BUILT	1718 N FRY ROAD STE 490	77084
38	DOOR LOCKED		TRILOGY HVAC CO	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	32038818244	2	8587 STUDIO - BESTLIFE WORLD WIDE	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	32080963799	1	CULTIVAR	1718 N FRY ROAD STE 400	77084
45			PERMIT SHOWS FORMER ADDRESS	23501 CINCO RANCH BLVD STE B100	77084
46	DOOR LOCKED		FAST TEST LABS	1718 N FRY ROAD STE 405	77084
47	DOOR LOCKED		THE SIGNATURE EXPERIENCE	1718 N FRY ROAD STE 410	77084



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
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	NO TAXABLE ITEMS		CINCO HEALTHCARE	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	32088324721	1	UNION TECH 3D TEXAS, LLC	1718 N FRY ROAD STE 320	77084
58	32072515029	1	SKYLANE MOTORGROUP, LLC	1718 N FRY ROAD STE 320	77084
58	32082406383	2	PRIME LOGISTICS MERICA, LLC	1718 N FRY ROAD STE 320	77084
58	32088324721	1	UTNEXT 3D TEXAS, LLC	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	32093557018	1	J RESCUE AMUSEMENT, LLC	1718 N FRY ROAD STE 340	77084
62	32093626987	1	J RESCUE AMUSEMENT, LLC	1718 N FRY ROAD STE 340	77084
63	FOR LEASE		VACANT	1718 N FRY ROAD STE 345	77084
64	DOOR LOCKED		STAR IMAGING	1718 N FRY ROAD STE 350	77084
65	13619240255	299	WALGREENS #03441	1710 N FRY ROAD	77084
65A	12601004364	1214	DVD RENTAL RED BOX	1710 N FRY ROAD	77084



Business Location Schematic A
West Park MUD

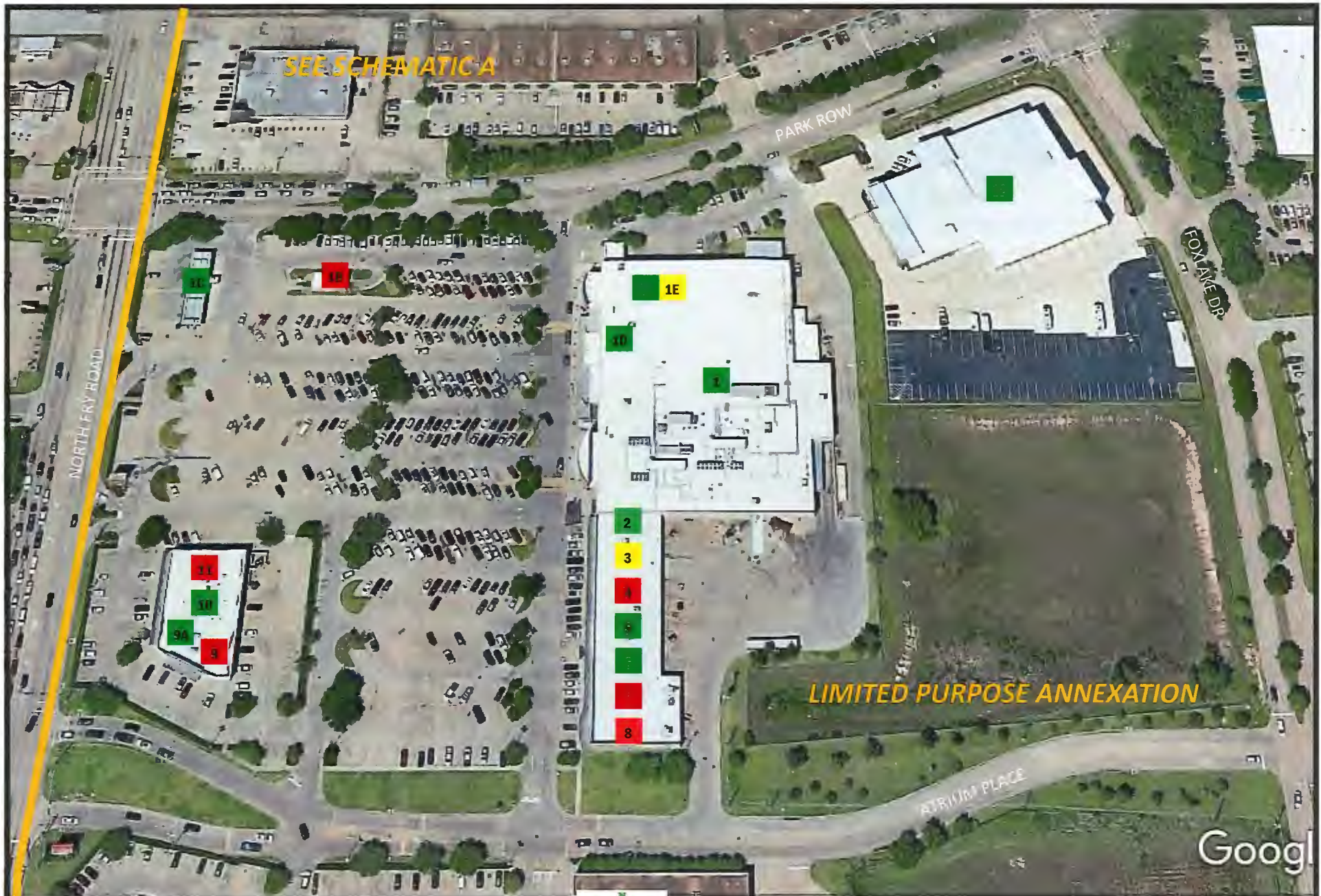


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POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	17430106579	262	HEB PANTRY FOODS #492	1550 N FRY ROAD	77084
1	17430106587	262	HEB PANTRY FOODS #492	1550 N FRY ROAD	77084
1A	NO TAXABLE ITEMS		FIRST CONVENIENCE BANK	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	12601004364	1835	DVD RENTAL RED BOX	1550 N FRY ROAD	77084
1E	12017796983	15	TOKYO GARDENS CATERING #492	1550 N FRY ROAD	77084
2	32067621055	13	SUPERCUTS	1462 N FRY ROAD	77084
3	32068771412	2	FAJAS COLOMBIANAS	1456 N FRY ROAD	77084
4	NO TAXABLE ITEMS		ASURE 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

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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.COM	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	FOR LEASE			1150 FRY ROAD	77084
10	FOR LEASE			1152 FRY ROAD	77084
11	FOR LEASE			1154 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
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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	19550 RESTAURANT ROW	77084
3	13307749393		OTHER LA FITNESS LOCATION		
3A	32077134008	2	SMOOTHIES & SUPPLEMENTS	19550 RESTAURANT ROW	77084
4	32033094890	32	AT HOME STORES, LLC	19420 KATY FREEWAY	77084
5	NO TAXABLE ITEMS	BC	EXCEL URGENT CARE	19450A KATY FREEWAY	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	13003378422	1	THE CAIN HOLDING GROUP KATY LP/ PANERA BREAD	19506 KATY FREEWAY	77084
7	32070423762	5	PANERA BREAD 202505	19506 KATY FREEWAY	77084
8	32064893905	12	STANTON OPTICAL	19504 KATY FREEWAY	77084
8	32074492458	1	OCCULUS INTERESTS XII, LLC	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	19604 KATY FREEWAY	77084
11	NO TAXABLE ITEMS		AVIS / BUDGET 281-398-4890	19606 KATY FREEWAY	77084
12	32084833766	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	32011566422	2	MASSAGE ENVY SPA	19720 KATY FREEWAY	77084
16	REFUSAL		SOFT TOUCH NAILS 281-392-7333	19728 KATY FREEWAY	77084
17	CLOSED		BRAIDS OF KATY	19730 KATY FREEWAY	77084
18	NO TAXABLE ITEMS		WAX & BEES	19734B KATY FREEWAY	77084
19	32056047080	1	AMAZING LASH STUDIO	19734A KATY FREEWAY	77084
20	FOR LEASE			19740 KATY FREEWAY	77084

LIMITED PURPOSE ANNEXATION

PARK FALLS APTS

ATRIUM PLACE

FOXLAKE DR

WHITEBACK DR

RESTAURANT ROW

INTERSTATE 10 FRONTAGE ROAD

INTERSTATE 10 WEST

INTERSTATE 10 EAST

gle Earth

Business Location Schematic D

West Park MUD



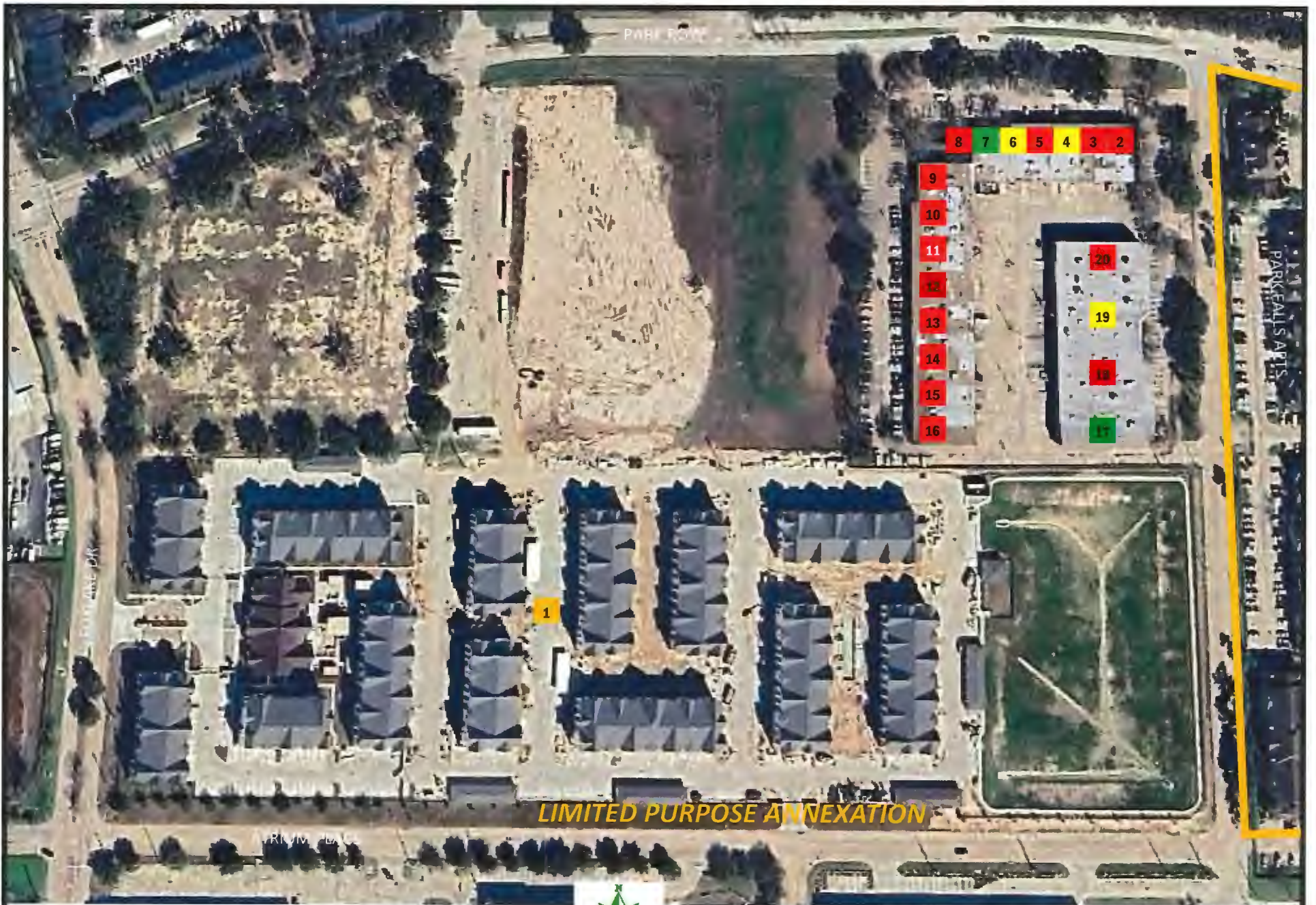
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POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	NEW CONSTRUCTION		LENOX APARTMENTS	1550 FOXLAKE DRIVE STE 150	77084
2	DOOR LOCKED		TOLUNAY ENGINEERING GROUP	19407 PARK ROW STE 100	77084
3	NO TAXABLE ITEMS		LIVING 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	32078325654	1	EVANS SOUTHERN MANUFACTURING, LLC	19407 PARK ROW STE 120	77084
7	32088884005	2	WEST HOUSTON TRUCK PARTS	19407 PARK ROW STE 122	77084
8	DOOR LOCKED		ROOF REPAIR	19407 PARK ROW STE 130	77084
9	NO TAXABLE ITEMS		PILLARSTONE CAPITAL	1507 PARK ROW STE 140	77084
10	DOOR LOCKED		NEW CHEM 21	19407 PARK ROW STE 150	77084
11	VACANT			19407 PARK ROW STE 160	77084
12	NO TAXABLE ITEMS		INTECH AUTOMATION INTELLIGENCE	19407 PARK ROW STE 170	77084
13	DOOR LOCKED		NO NAME / NO SIGN	19407 PARK ROW STE 170B	77084
14	NO TAXABLE ITEMS		GRACE FELLOWSHIP NORTH	19407 PARK ROW STE 180	77084
15	NO TAXABLE ITEMS		GRACE FELLOWSHIP NORTH	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		CLOG OUTLET	19407 PARK ROW STE 216	77084
19	32061930494	2	ALICANTE FOOTWEAR, LLC	19407 PARK ROW STE 210	77084
20	DOOR LOCKED		NO NAME / NO SIGN	19407 PARK ROW STE 200	77084



Business Location Schematic E

West Park MUD



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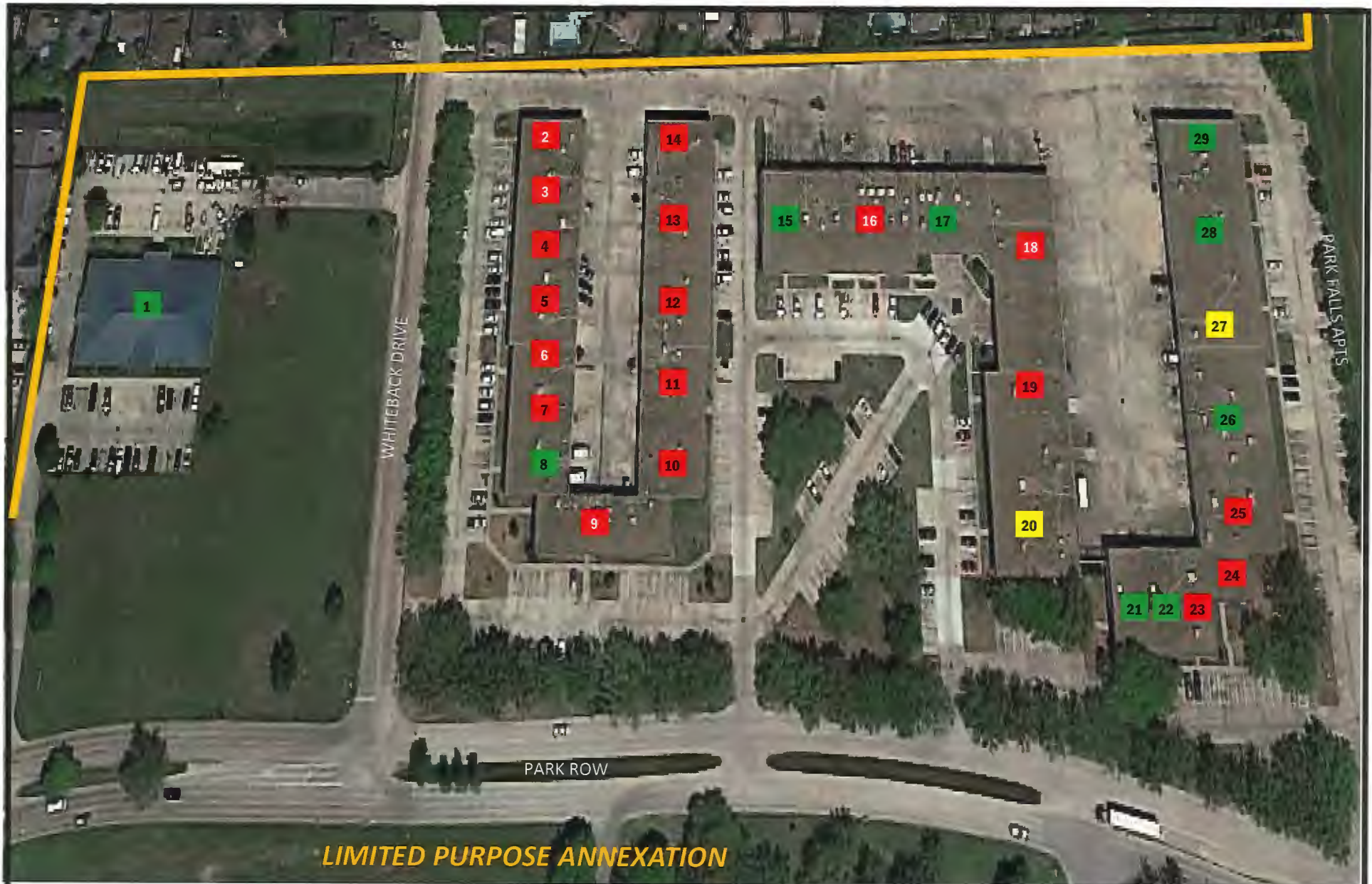
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MUNICIPAL TAX SERVICE, LLC



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	FOR LEASE			19424 PARK ROW STE 100	77084
3	FOR LEASE			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	NOT TAXABLE		OMI OCCUPATIONAL MARKETING 281-492-8250	19424 PARK ROW STE 110	77084
8	32059687742	3	COLOR TEAM, LLC	19424 PARK ROW STE 130	77084
9	FOR LEASE			19424 PARK ROW STE 140	77084
10	NO TAXABLE ITEMS		ISMAILI JAMAT KHANA	19424 PARK ROW STE 150	77084
11	DOOR LOCKED		TRICON AMERICAN HOMES	19424 PARK ROW STE 165	77084
12	DOOR LOCKED		TRICON AMERICAN HOMES	19424 PARK ROW STE 170	77084
13	DOOR LOCKED		HEB STORAGE	19424 PARK ROW STE 180	77084
14	DOOR LOCKED		DYNAMIC TECHNOLOGIES / SMART SOLO	19424 PARK ROW STE 190	77084
15	32073845482	15	DASH MART	19416 PARK ROW STE 100	77084
16	FOR LEASE			19416 PARK ROW STE 120	77084
17	32044390428	2	STOP DROP TOOLING	19416 PARK ROW STE 130	77084
18	FOR LEASE			19416 PARK ROW STE 160	77084
19	DOOR LOCKED		NO NAME/NO SIGN	19416 PARK ROW STE 170	77084
20	DOOR LOCKED		FUMAGE SALT & SPICES	19416 PARK ROW STE 190	77084
21	32059492366	1	TEXAS PRESSURE & TEMPERATURE	19408 PARK ROW STE 300	77084
22	32070151454	1	MAINLAND SPECIALTY PRODUCTS, LLC	19408 PARK ROW STE 305	77084
23	DOOR LOCKED		HOME TEAM DEFENSE	19408 PARK ROW STE 330	77084
24	DOOR LOCKED		FRITZ INDUSTRIES	19408 PARK ROW STE 320	77084
25	DOOR LOCKED		HARMON	19408 PARK ROW STE 325	77084
26	17418680959	4	TROUVAY & CAUVIN	19408 PARK ROW STE 350	77084
27	FOR LEASE			19408 PARK ROW STE 352	77084
28	32048249570	2	EXECUTIVE SUITE RELOCATION	19408 PARK ROW STE 355	77084
29	32008899612	6	COOKE CNC SERVICES	19408 PARK ROW STE 400	77084



Business Location Schematic F
West Park MUD

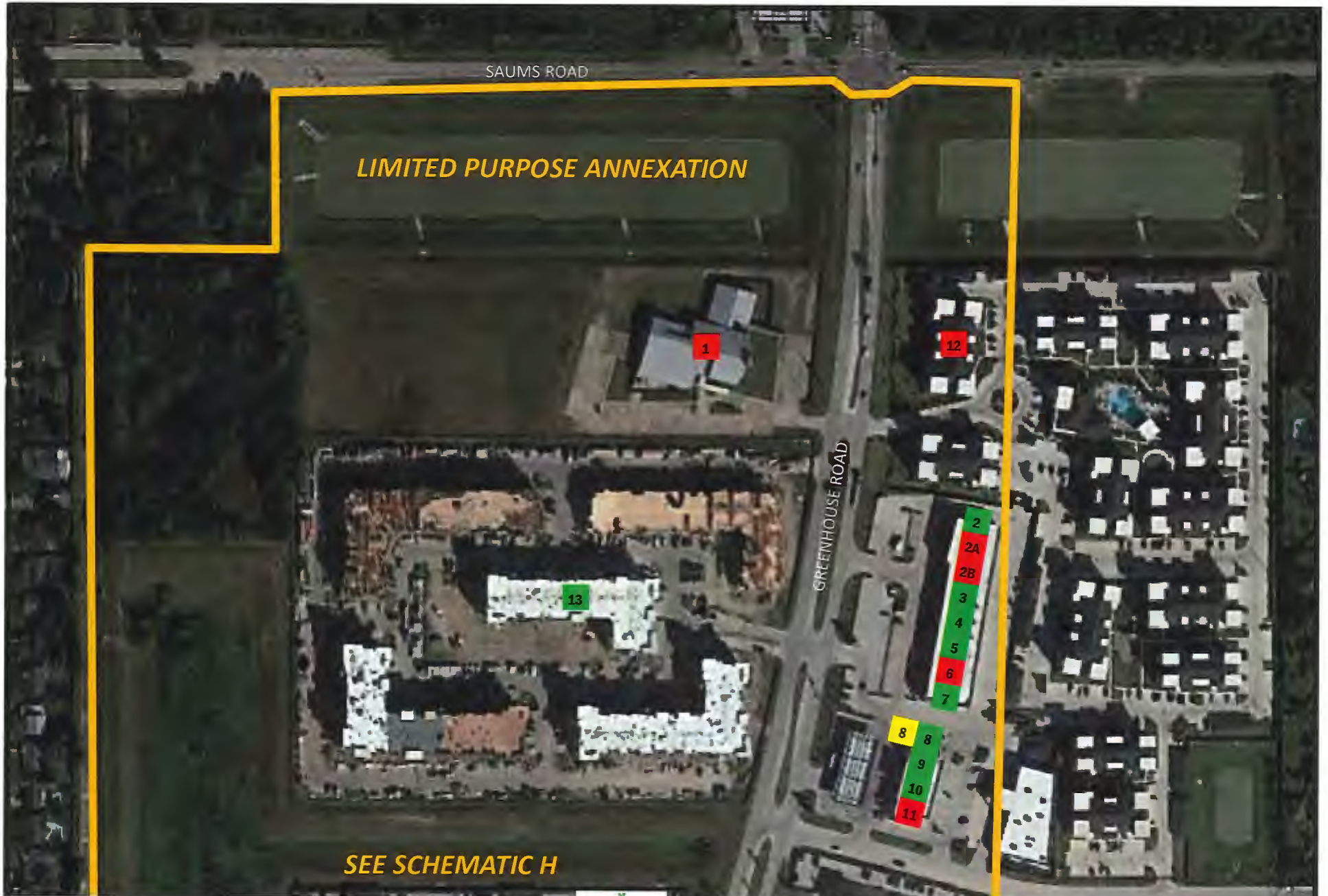


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POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	NO TAXABLE ITEMS		GREENHOUSE COMMUNITY CHURCH	2425	GREENHOUSE ROAD	77084
2	32075318108	1	MICHY'S CHINO BORICUA	2424	GREENHOUSE ROAD STE 180	77084
2A	NO TAXABLE ITEMS		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 D	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	32085972134	1	COTTON KANDIII LUXURY HAIR	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	32081246715	1	TRZ, LLC	2411	GREENHOUSE ROAD STE 4317	77084
13	32080132163	2	KIST	2411	GREENHOUSE ROAD STE 5116	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



Business Location Schematic G

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February, 2025

B&A
MUNICIPAL TAX SERVICE, LLC

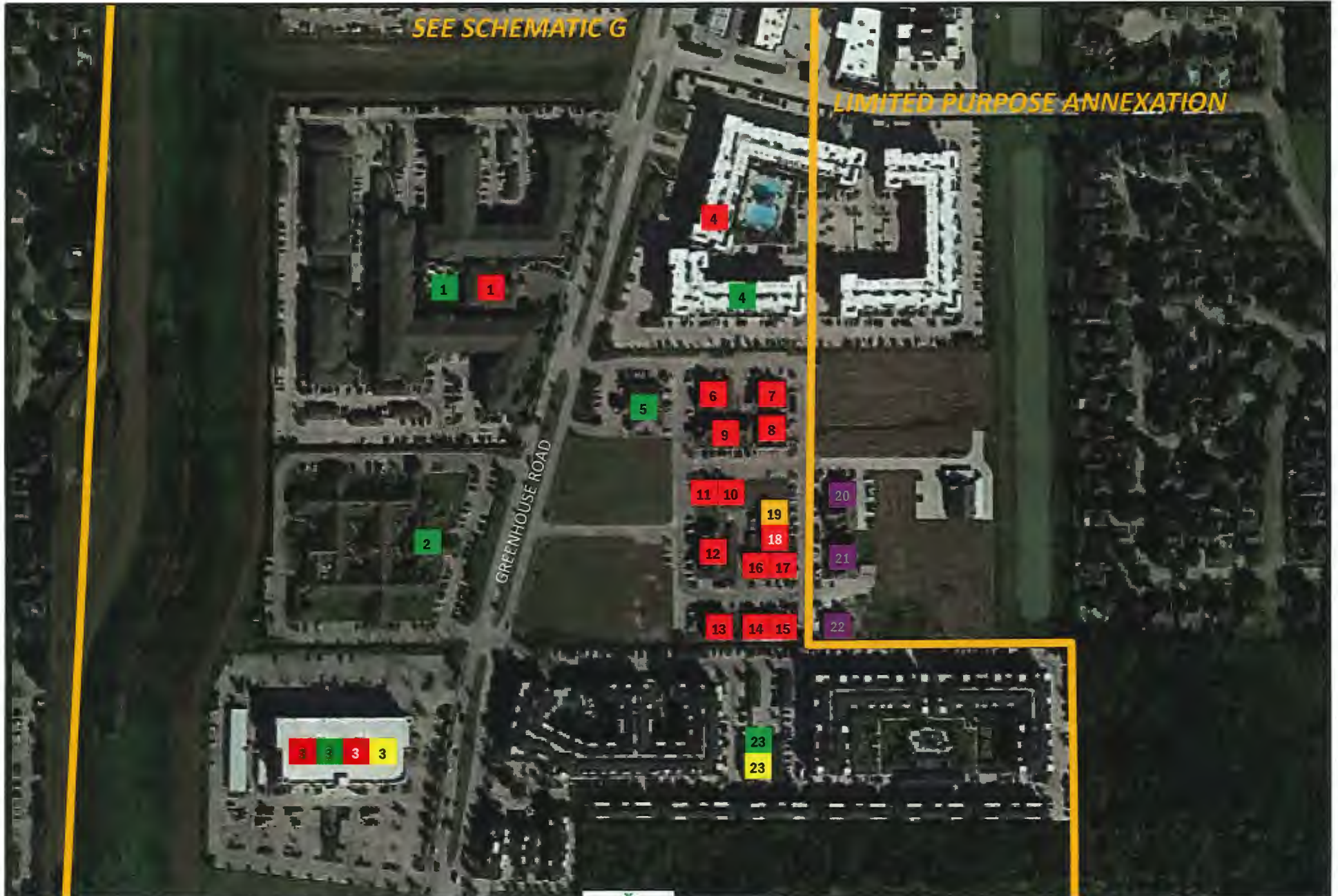
West Park MUD Schematic H



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	32075492051	1	MARCALA'S COFFEE, LLC	2219	GREENHOUSE ROAD 2132	77084
1	32093671850	1	BLUE APRICOTZ, LLC	2219	GREENHOUSE ROAD 3314	77084
1	32078148700	1	SO LUXE LASHES	2219	GREENHOUSE ROAD 2235	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		ALLIED ORION GROUP, LLC	2051	GREENHOUSE ROAD 300	77084
3	VACANT			2051	GREENHOUSE ROAD 310	77084
3	NO TAXABLE ITEMS		FOOT SPECIALISTS OF MEMORIAL, PA	2051	GREENHOUSE ROAD 150	77084
3	NO TAXABLE ITEMS		JOHN D. STOCKMAN, DDS, PA	2051	GREENHOUSE ROAD 200	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	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	15623563671	8	ADVANCED DERMATOLOGY & SKIN CARE, P.	2051	GREENHOUSE ROAD 270	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 PERMIT		GREENHOUSE PHARMACY	2051	GREENHOUSE ROAD 115	77084
3	32084810384	5	FOREFRONT DERMATOLOGY PA	2051	GREENHOUSE ROAD 270	77084
4	NO TAXABLE ITEMS		INKWELL ON GREENHOUSE APARTMENTS	2218	GREENHOUSE ROAD	77084
4	32091234321	1	DOGTOR PET GROOMING	2218	GREENHOUSE ROAD APT 2301	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



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
13	NO TAXABLE ITEMS		EVERGREEN DEMATOLOGY	2222	GREENHOUSE ROAD 1000	77084
14	NO TAXABLE ITEMS		NEUROSURGERY - DANI S. BIRDOS MD	2222	GREENHOUSE ROAD 1100A	77084
15	32051087594	7	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	FOR LEASE			2222	GREENHOUSE ROAD 800	77084
19	CONSTRUCTION		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	NEW CONSTRUCTION		NO NAME / NO SIGN	2222	GREENHOUSE ROAD	77084
23	32073066683	1	DO OR DIE RECORDS	2040	GREENHOUSE ROAD APT 1116	77084
23	32064965612	1	CRYSTALIZED LUXE, LLC	2040	GREENHOUSE ROAD APT 1142	77084
23	32069610353	1	PRISMATIC FILMS	2040	GREENHOUSE ROAD APT 2323	77084
23	32091116288	1	ISABELLA BOUTIQUE	2040	GREENHOUSE ROAD APT 1134	77084
23	32085734609	1	GLOBAL SUNNY PRODUCTS	2040	GREENHOUSE ROAD APT 3317	77084
23	32093882259	1	DEOCLASS AUTOS, LLC	2040	GREENHOUSE ROAD APT 1450	77084



Business Location Schematic H
West Park MUD



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February, 2025





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		INTEGRATIVE PRIMARY CARE	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 WHOLESALE, LLC	1721 GREENHOUSE ROAD 531	77084
2	32085537077	1	OFINET, LLC	1721 GREENHOUSE ROAD 6113	77084
2	32092569345	1	PRISMA FLOWERS, LLC	1721 GREENHOUSE ROAD 627	77084
3	32083239106	1	WOW WOW HAWAIIAN LEMONADE	1922 GREENHOUSE ROAD STE 1100	77084
4	32073622105	1	1000 DEGREES PIZZA SALAD WINGS	1922 GREENHOUSE ROAD STE 800	77084
5	FOR LEASE			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	32072699443	1	CINCO DE MAYO RESTAURANT & BAR	1922 GREENHOUSE ROAD STE 500	77084
10	NO TAXABLE ITEMS		SPRING LEAF DENTISTRY	1922 GREENHOUSE ROAD STE 475	77084
11	NO TAXABLE ITEMS		DANA CHIROPRACTIC	1922 GREENHOUSE ROAD STE 400	77084
12	32095994114	1	LA PERLITA CHINO BORICUA & SUSHI	1922 GREENHOUSE ROAD STE 300	77084
12A	VACANT			1922 GREENHOUSE ROAD STE 200	77084
13	NO TAXABLE ITEMS		AMERICAN FAMILY CARE	1922 GREENHOUSE ROAD STE 100	77084



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
14	32072809240	1	BIEL FOOT & ANKLE SPECIALISTS, PLLC	19002 PARK ROW STE 100	77084
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	NO PERMIT ON LOC		CAVA	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	COMING SOON		PLUCKERS	19302 KATY FREEWAY	77084
22	NEW CONSTRUCTION		FRAMED PERMIT NOT POSTED	KATY FREEWAY	77084



Business Location Schematic J

West Park MUD



Images by Google

February, 2025



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



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

DATE
3/24/2025

MONTHLY OPERATIONS REPORT WEST PARK MUNICIPAL UTILITY DISTRICT

METER COUNT	
S.T.P.	1
Vacant	0
Commercial	65
Nursing Home	1
Irrigation	44
Park(Irrigation)	1
Apts/Units(2636)	10
Total	122

BILLED CONSUMPTION		
1/17/25	to	2/17/25
STP		2,595,000
Apartments		9,865,000
Commercial		2,897,000
Irrigation		755,000
Park (Irrigation) No Bill		0
Total		16,112,000

Flushing, Main Line Break & Leaks: 120,000
 Total Consumption: 16,232,000
 Plant Pumpage: 16,794,000
 Billed Percentage of Pumped Water: 96.65%

	#2	#3
Calculated Well GPM	971	794
Design Well GPM	1,000	1,000
Well Pumpage	192,000	16,602,000

Arrears for the Month of	JANUARY	Month of	FEBRUARY
Cut-Off Notices Mailed	01/28/25	Meter Read Date	02/17/25
Number of Notices Mailed	8	Billing Date	02/26/25
Cut-Off Date	02/20/25	Mailing Date	02/27/25
Number of Actual Cut-Offs	0	Due Date	03/19/25

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

WEST PARK MUNICIPAL UTILITY DISTRICT

DATE
3/24/2025

MONTHLY OPERATIONS SUMMARY

WATER SYSTEM

February-25

Total Water Pumped for Calendar Month of : February-25 **15,135,000** Gallons

Distribution System Chlorine Residual Reporting:

Average	<u>2.06</u>	mg/l.
Maximum	<u>3.88</u>	mg/l.
Minimum	<u>1.48</u>	mg/l.

TEXAS DEPARTMENT OF HEALTH I. D. NO. 1011930

Bacteriological Analysis : **10**

Samples Taken On : **02/24/25**

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

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY

WASTEWATER TREATMENT PLANT

January-25

TPDES Permit # WQ0012346001
TX0086185

Expires: 5/10/2027

Effluent Quality Data: Reported for: January-25

	<u>Previous Month</u>	<u>Reported</u>	<u>Permitted</u>	<u>Excursion</u>
BOD 5 Average	2.77 mg/l	2.44 mg/l	7.00 mg/l	NO
BOD 5 Maximum	3.08 mg/l	3.03 mg/l	22.00 mg/l	NO
BOD 5 lbs/day	7.26 mg/l	7.03 mg/l	29.00 lbs/day	NO
TSS Average	2.03 mg/l	1.92 mg/l	15.00 mg/l	NO
TSS Maximum	3.26 mg/l	2.74 mg/l	40.00 mg/l	NO
TSS lbs/day	5.23 mg/l	5.46 mg/l	63.00 lbs/day	NO
NH3-N Average	0.06 mg/l	0.05 mg/l	2.00 mg/l	NO
NH3-N Maximum	0.10 mg/l	0.07 mg/l	10.00 mg/l	NO
NH3-N lbs/day	0.16 mg/l	0.14 mg/l	8.30 lbs/day	NO
E Coli Avg.	1.00 mpn	1.00 mpn	63 mpn	NO
E Coli Maximum	1.00 mpn	1.00 mpn	200 mpn	NO
DO Minimum	7.61 mpn	8.30 mpn	6.00 mg/l	NO
pH Minimum	7.50 mpn	7.62 mpn	6.00 s.u.	NO
pH Maximum	7.71 mpn	7.96 mpn	9.00 s.u.	NO
CL2 Res Min	1.25 mg/l	1.25 mg/l	1.00 mg/l	NO
CL2 Res Max	3.90 mg/l	3.92 mg/l	4.00 mg/l	NO
Flow Average	0.351 mg/l	0.374 mg/l	0.990 mg/l	NO
Flow Maximum	0.538 mg/l	0.557 mg/l	N/A	N/A
Total Treated	11,594,000			
Effluent Quality Compliant with Discharge Permit ?			YES	

WEST PARK MUNICIPAL UTILITY DISTRICT

MONTHLY OPERATIONS SUMMARY

BILLING & COLLECTION REPORT

February-25

DATE

3/24/2025

	<u>Apartments</u>	<u>All Others</u>	<u>Total</u>
Balance Forward			
As of 01/27/25	\$ 92,618.84	\$ 48,812.12	\$ 141,430.96
Collection Period:	1/27/25	TO	2/26/25
Deposit	\$ -	\$ 900.00	\$ 900.00
Water	\$ 24,618.05	\$ 13,979.41	\$ 38,597.46
Sewer	\$ 26,360.00	\$ 2,638.50	\$ 28,998.50
New Acct/App/Transfer Fee	\$ -	\$ -	\$ -
Connect	\$ -	\$ -	\$ -
Penalty	\$ -	\$ 2,026.82	\$ 2,026.82
Tap Fees	\$ -	\$ -	\$ -
TCEQ	\$ 263.60	\$ 89.15	\$ 352.75
Grease Trap	\$ -	\$ 1,300.00	\$ 1,300.00
RWA Fee	\$ 33,338.00	\$ 31,743.15	\$ 65,081.15
Undistributed Overpayments	\$ -	\$ 2,199.44	\$ 2,199.44
TOTAL	\$ 84,579.65	\$ 54,876.47	\$ 139,456.12

Current Adjustments:			
TOTAL	\$ -	\$ (429.58)	\$ (429.58)

	February '25		
	1/17/25	TO	2/17/25
Current Billing for			
Deposit	\$ -	\$ -	\$ -
Water	\$ 26,360.00	\$ 7,033.10	\$ 33,393.10
Sewer	\$ 26,360.00	\$ 2,687.50	\$ 29,047.50
Connect	\$ -	\$ -	\$ -
Penalty	\$ -	\$ -	\$ -
TCEQ	\$ 263.60	\$ 48.58	\$ 312.18
Grease Trap	\$ -	\$ 1,250.00	\$ 1,250.00
RWA	\$ 36,758.70	\$ 16,633.45	\$ 53,392.15
TOTAL	\$ 89,742.30	\$ 27,652.63	\$ 117,394.93
TOTAL RECEIVABLE	\$ 97,781.49	\$ 21,158.70	\$ 118,940.19

Collection Report Through 02/26/25
 NOTES: Deposits on file for the district \$363,204.80

Consumption: 13,517,000
 Paperless: 30



West Park Municipal Utility District

Board of Directors Meeting
March 24, 2025

Wastewater Treatment

12/31/24 – Sewer Plant – Furnished operator to assist subcontractor to remove and dispose of (315,889) gallons of digested sludge.

1/2/25 – Sewer Plant Onsite Lift Station – Furnished operator to assist subcontractor with bottom cleaning the onsite lift station wet well. Removed and disposed of (6,500) gallons of debris.

1/28/25 – Furnished operator to assist subcontractor to top clean the onsite lift station wet well. Removed and disposed of (3,000) gallons of floating debris and grease.

2/9/25 – Sewer Plant Onsite Lift Station – Furnished subcontractor to replace the base 90 for lift pump #4.

2/10/25 – Sewer Plant – Furnished subcontractor to repair (2) roll up doors and replace (1) large roll up door after being damaged from the storm. Full service was performed on building #1 and #3. Includes balancing of door tension, door lubrication and door inspection. Building #2 large roll up door was removed and replaced with full service.

2/13/25 – Furnished subcontractor to perform annual preventative maintenance on standby generator.

2/14/25 – Sewer Plant Onsite Lift Station – Furnished subcontractor to install new Flygt pump at #4 location. Ran and tested for working operation. Notified operator.

Sanitary Sewer System

Normal Operations

Water Plant No. 1 & No. 2

1/6/25 – Water Plant #2 – Furnished subcontractor to perform annual electrical survey preventative maintenance. Inspected and cleaned contacts, Megged wires in motor, checked voltage, checked amperage to motors and inspected wiring in motor j-boxes. Tightened all connections, checked lighting, photocell, conduits, receptacles and enclosures. Tested all equipment, checked terminations and cleaned cabinets.

2/14/25 – Water Plant #1 and #2 – Furnished subcontractor to perform annual preventative maintenance on standby generator.

Water Distribution

2/18/25 – Greenhouse Rd – Furnished technician to investigate leak in the vault. Found leak on shaft seal for valve. Furnished subcontractor to replace valve packing and bolts. Tested and returned to service.



Quote

Quote # CFI-25082

CFI Services, Inc

PO BOX 90028

Houston Texas 77290-0028

Phone 281-353-0663

Fax 281-353-0657

Client:

H2O Innovation

PO Box 1209

Spring Texas 77383

Quote Date : 13 Mar 2025

Plant Name : WEST PARK WP1

Sales Person : S. Craig

Attention : ANTHONY

Project : 4100 MAG REPLACEMENT

Item & Description	Qty	TTL Net
M1100 M1100 MAG METER	1	1,027.20
MP20002 MP-200-02 2MM ELECTRIC FLOW SENSOR	1	2,460.78
MP200TH MP-200-TH SIEMENS MAGFLO TRANSMITTER	1	2,097.90
Labor Lot Labor & Installation	5	575.00
Total Proposed Cost		\$6,160.88

Notes

*** QUOTE IS VALID FOR 30 DAYS ***

Quote Approval

Accepted By: _____ Date: _____

March 24, 2025

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:

3. Sidewalk Projects

On January 29, we discussed the Places 4 People sidewalk project application with Harris County representatives to confirm the scope of the project. Harris County is considering extending the design to Fry Road and the south side of Park Row. The application included a sidewalk on the north side, and it stopped short of Fry Road. – No Updates

8.a) Design, Bid, and Award

Nothing to report at this time.

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

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

8.a)ii. Fencing Replacement at Water Plant No. 1 and Wastewater Treatment Plant

We prepared plans and specifications for the project, and it is out for bid, with a 8' and 10' option. Funding for the project is included with Bond Issue No. 9 at an estimated cost of \$350,000 for construction, but we are expecting the bid cost to be around \$550,000. There are other fence types and contractors we are working with to submit a bid.

8.b)i. Wastewater Treatment Plant (WWTP) Generator Replacement

Site work is completed until the arrival of the Generator, which is expected to arrive next month.

8.c) Easement and Facility conveyances

Nothing to report at this time.

8.d) Utility Commitments

Nothing to report at this time.

8.e) Harris County Utility Relocation Requests

Precinct 4 is working on two projects 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

Fry Road north of Park Row (UPIN 20103N302902) – This project involves the construction of a sidewalk from Park Row to Saums Road, within the existing right-of-way. – No updates

8.f) Development Matters

Giammalva Properties is looking to acquire an access easement from the District for a potential buyer of the vacant tract adjacent to the Wastewater Treatment Plant. – No updates.

8.f)(i) We reviewed the updated storm sewer plans and returned a few minor comments. No additional updates this month from Pelican Energy Corridor, LLC.

8.f)(ii) No updates this month from Weekley Homes.

8.g) WHCRWA Surface Water Conversion

The project's engineer expects 90% plans to be submitted for review within the next few months.

8.h) Chloramine Conversion at Water Plant 1 and 2

We are planning to convert the District's water disinfection system from chlorine to chloramine around October 2025, and are in coordination with the adjacent MUDs to provide advance notice.

Westlake MUD 1 is working to replace waterlines throughout their District. Their engineer reached out for record drawings of our facilities, which we provided. We also discussed the possibility of replacing the interconnecting gate valves, adding a vault/meter, and updating the Emergency Water Interconnect agreement between the Districts.

Other District items:

Asset Management Plan - Next action date: October 2025

TPDES Discharge Permit - Next action date: November 2026

SWQ Permits:

Basins A&B – We submitted a renewal request to Harris County. Next action date: March 2026

Basins C&D – Next action date: June 2025

Preserve – Next action date: June 2025

Tank Inspections:

WP 1 – External inspection will be held August 2025. Internal Inspection will be held in 2027.

WP 2 – External inspection will be held August 2025. Internal Inspection will be held in 2027.

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

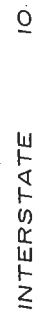
Respectfully,



John R. Herzog, P.E.
Senior Project Manager

\\idseg.com\FS\Projects\0600\068300100 West Park MUD Gen Consult\ESR\2025\2025-03-24 WPMUD Eng Rpt.docx

SANITARY SEWER LINE SIZE	GRADE
8"	0.40%
10"	0.28%
12"	0.22%
15"	0.15%
18"	0.12%
21"	0.10%





West Park MUD

Storm Water Management Program

March 2025



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

1. Services:

a. West Park MUD Basins A-D

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

b. West Park MUD WWTP

- i. Monthly fine mowing and hand work performed

c. West Park Preserve

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

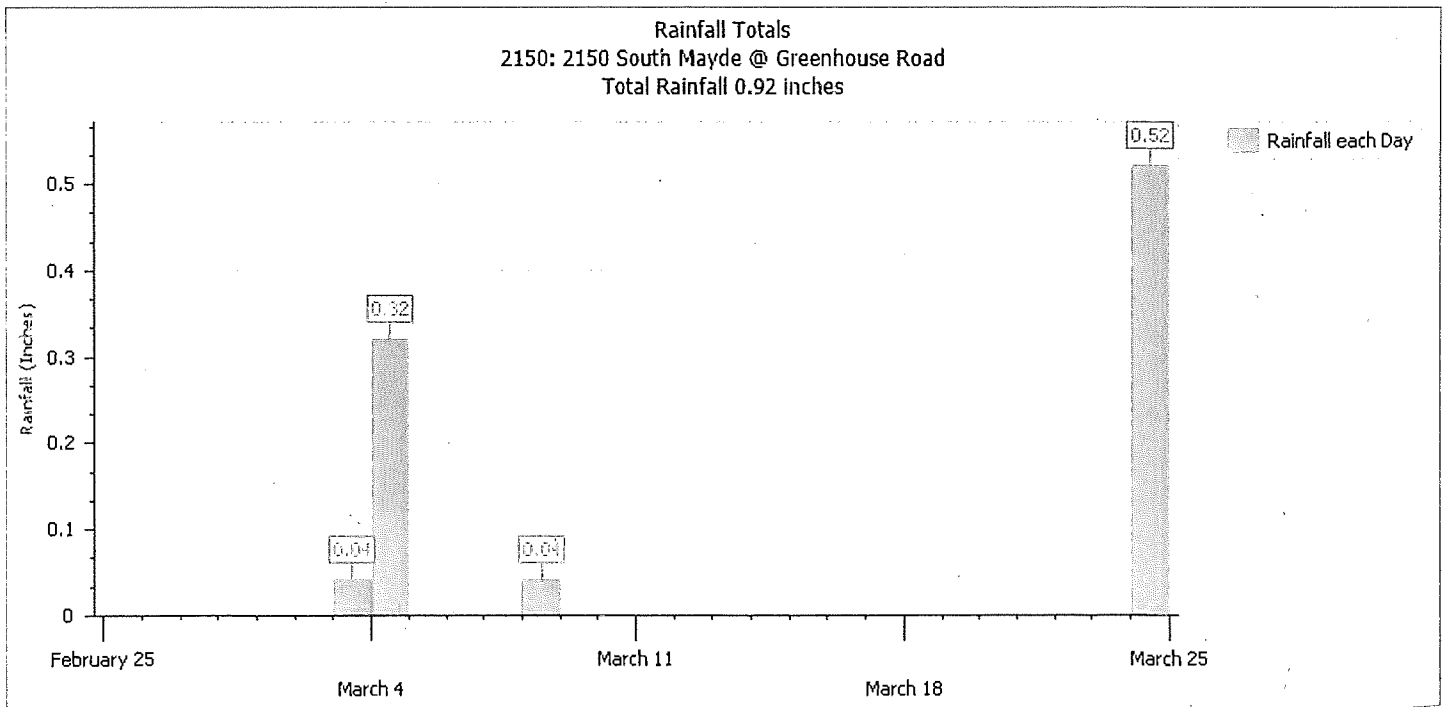
2. Discussion

- a. Grate inlet has been ordered.
- b. Herbicide for ponds C & D, to present at April meeting

3. Proposed Action Items

- a. None

Rainfall Data



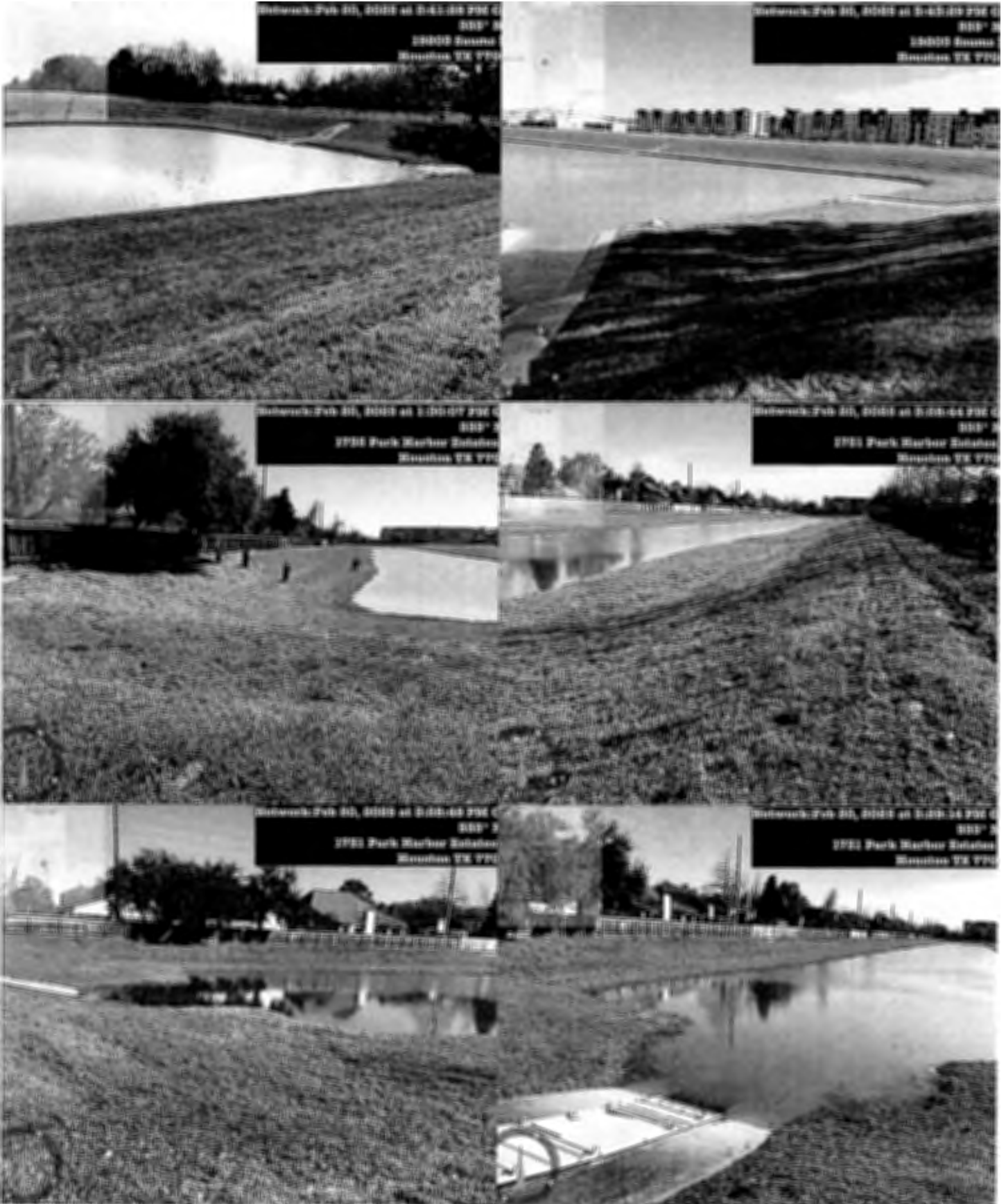
Basins A, B, C & D



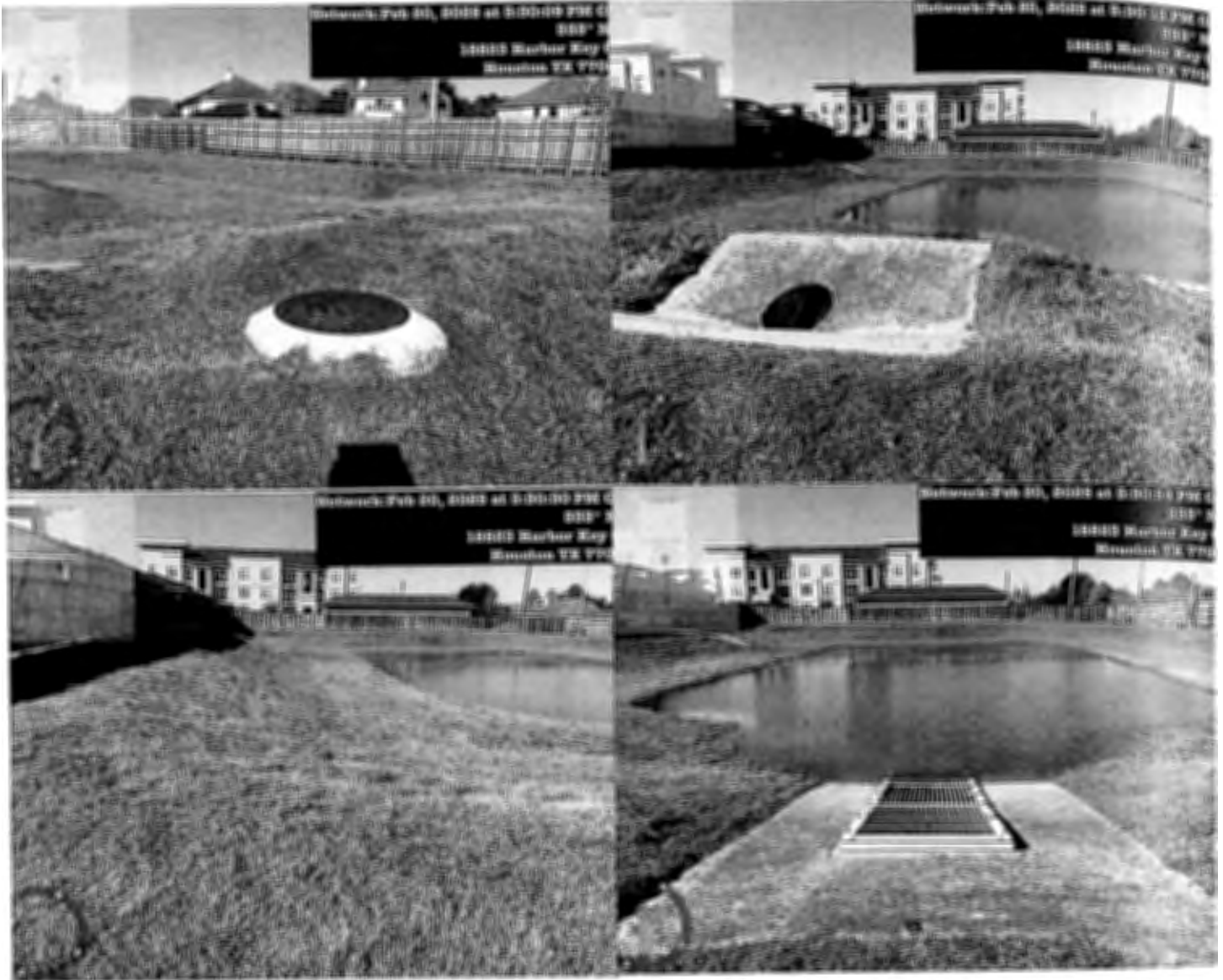
Basins A, B, C & D - Mowing



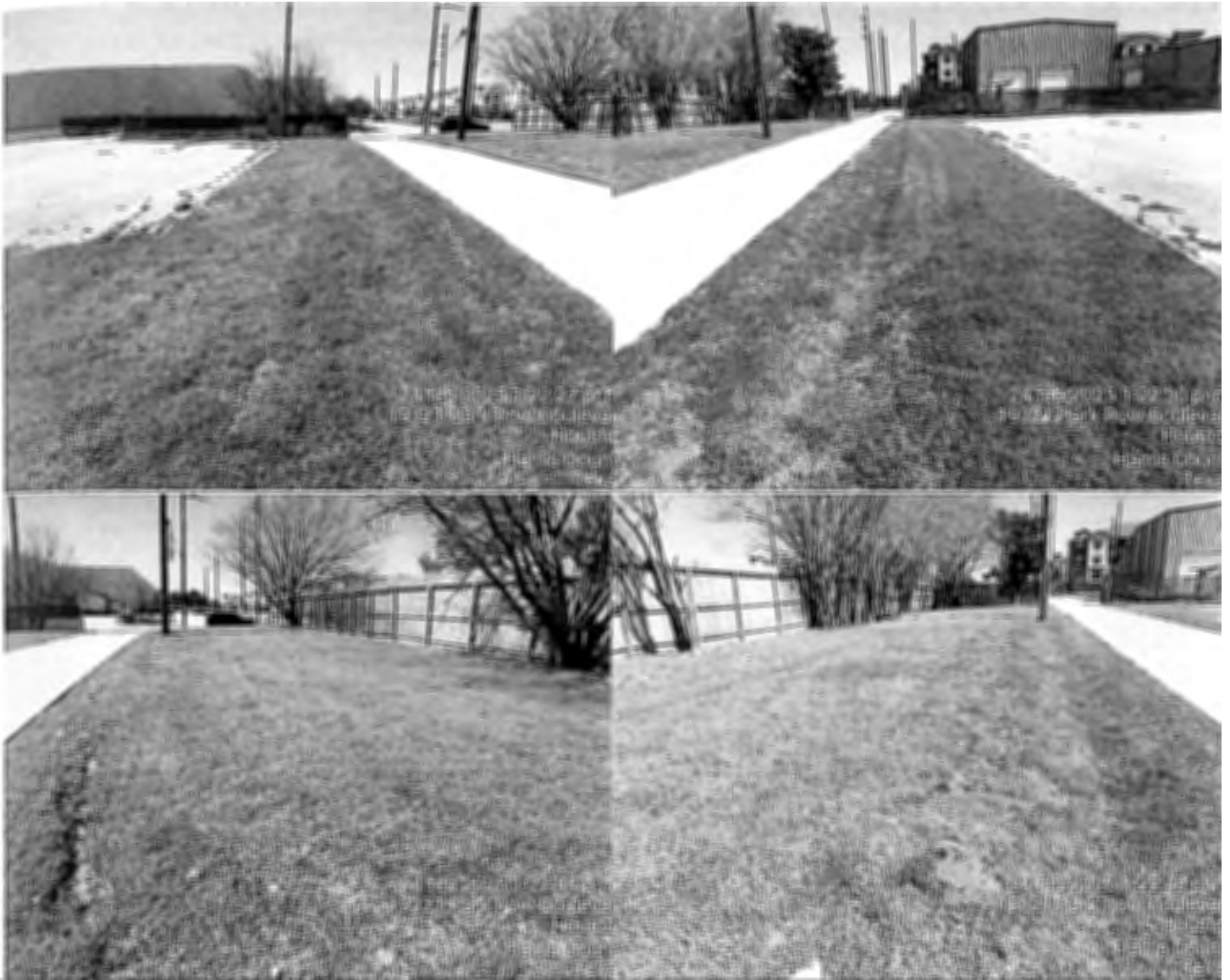
Basins A, B, C & D - Mowing



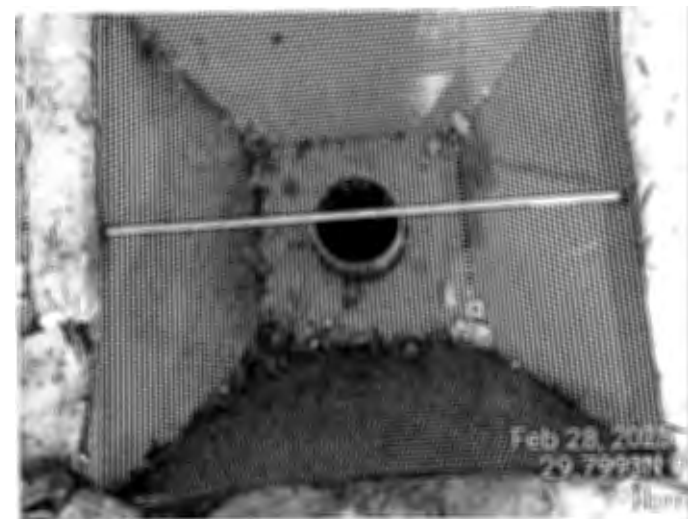
Basins A, B, C & D - Mowing



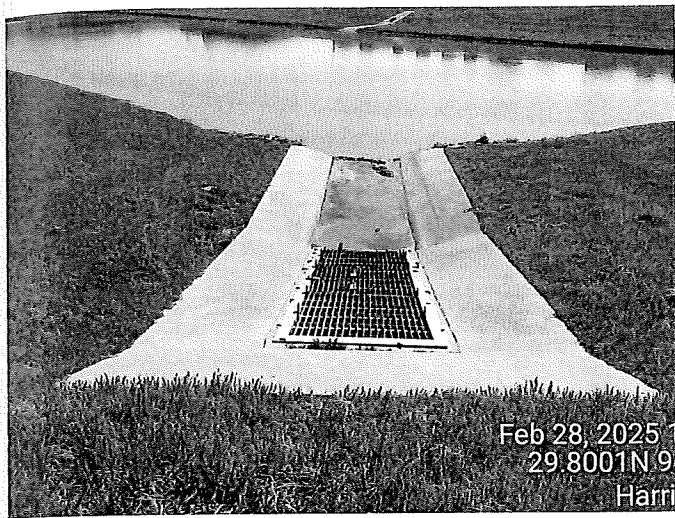
WWTP Entry Rd - Mowing



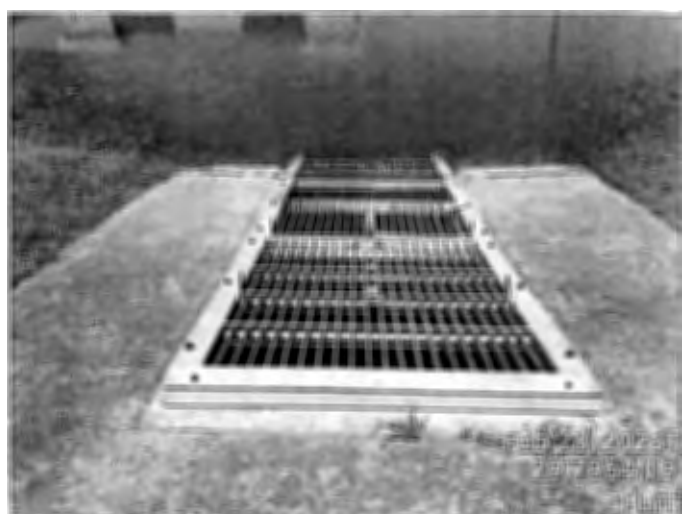
West Park Preserve Inlets - Inspection



West Park Ponds A-D - Inspection

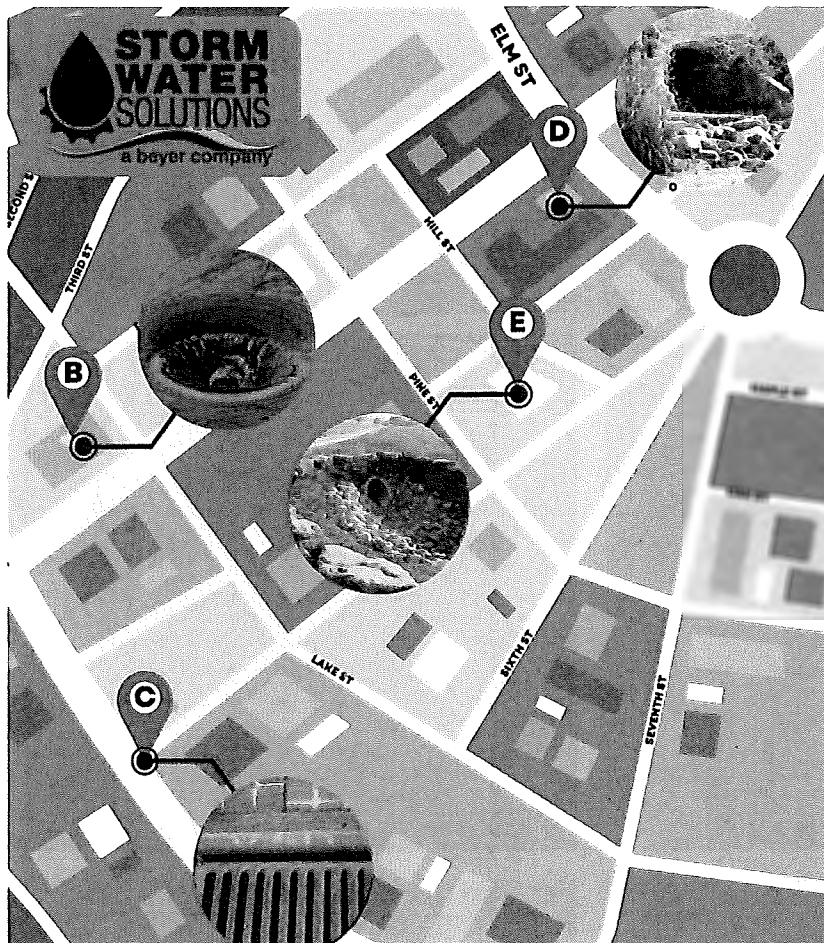


West Park Ponds A-D - Inspection







West Park Ponds A-D - Inspection

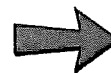




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Bookkeeper's Report | March 24, 2025

West Park Municipal Utility District



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West Park Municipal Utility District

BOOKKEEPER'S REPORT | 03/24/2025



Spotlight On Wholesale Water Providers

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

Provider water costs per 1,000 gallons

West Harris County Regional Water Authority	Central Harris County Regional Water Authority	City of Houston GRP- Average Rate	North Harris County Regional Water Authority
Pumped Water \$3.95	Pumped Water \$3.51	Pumped Water \$3.50	Pumped Water \$2.60
Surface Water \$4.35	Surface Water \$3.85	Surface Water \$4.40	Surface Water \$3.05

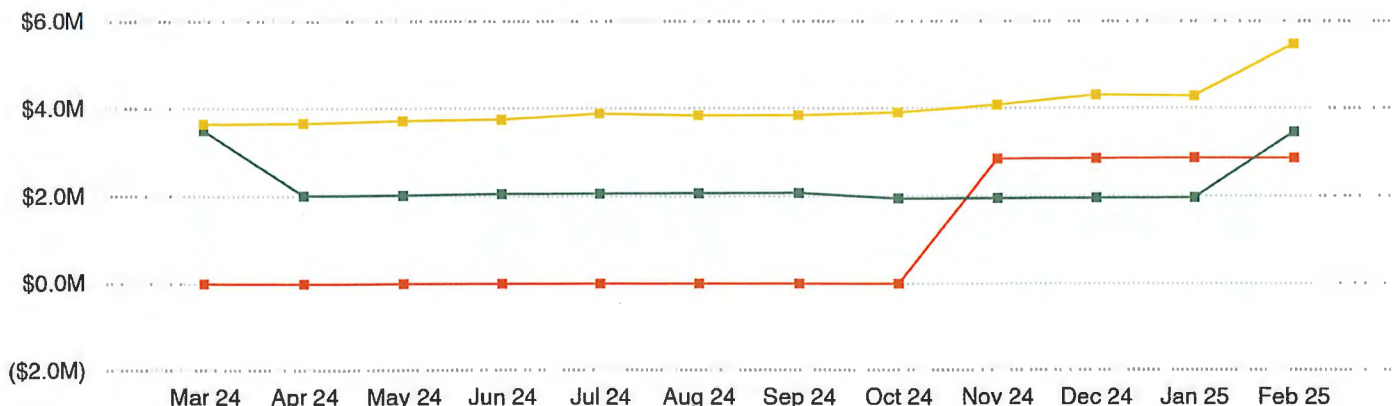
*Water costs are the latest available rates from the individual Providers.

Account Balance | As of 03/24/2025

General Operating	Capital Projects	Debt Service
\$5,191,100	\$2,854,465	\$3,466,220

Total For All Accounts: \$11,511,784

Account Balance By Month | March 2024 - February 2025



Monthly Financial Summary - General Operating Fund

West Park MUD - GOF



Account Balance Summary

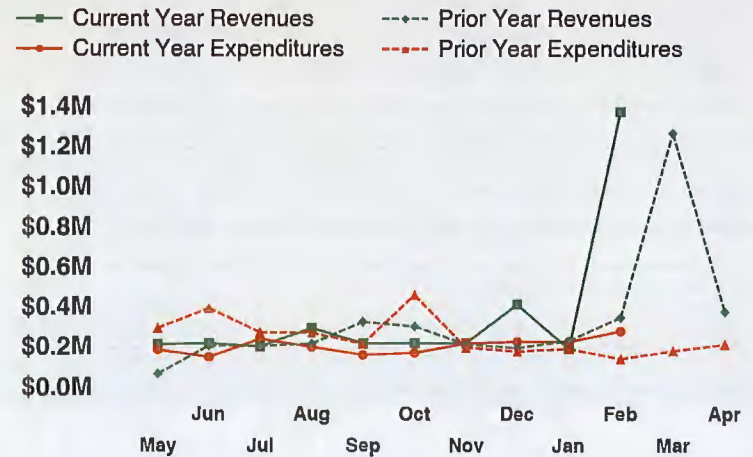
Balance as of 02/25/2025 **\$4,130,925**

Receipts 1,687,063

Disbursements (626,888)

Balance as of 03/24/2025 **\$5,191,100**

Overall Revenues & Expenditures By Month (Year to Date)



February 2025

Revenues

Actual	Budget	Over/(Under)
\$1,378,779	\$345,445	\$1,033,333

Expenditures

Actual	Budget	Over/(Under)
\$285,738	\$203,374	\$82,363

May 2024 - February 2025 (Year to Date)

Revenues

Actual	Budget	Over/(Under)
\$3,622,153	\$2,386,888	\$1,235,264

Expenditures

Actual	Budget	Over/(Under)
\$2,121,783	\$2,276,255	(\$154,473)

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 02/25/2025				\$26,001.17
Receipts				
	Pelican Buildings, Inc. - Feasibility Study		10,000.00	
	Transfer From Central Bank Operator Account		134,013.15	
	City of Houston Sales Tax Rebate		74,406.81	
	Transfer From Money Market		140,000.00	
Total Receipts				\$358,419.96
Disbursements				
6860	Amrit Singh	VOID: Security Patrol	0.00	
6882	Reliant	Utility Expense	(11,731.01)	
6883	West Harris County Regional Water Auth	Pumpage Fees	(48,925.80)	
6903	Reliant	Utility Expense	(11,285.92)	
6905	Arthur J. Gallagher Risk Management Servi	Annual Insurance Premium	(60,700.00)	
6906	Texas Mutual Insurance Company	Annual Insurance Premium	(400.00)	
6907	LFF Greenhouse4 LLC	Customer Refund	(494.55)	
6908	Amrit Singh	Security Patrol	(3,200.00)	
6909	Brynisha Owens-Gage	Security Patrol	(600.00)	
6910	David Alaniz	Security Patrol	(800.00)	
6911	Devin Win	Security Patrol	(1,600.00)	
6912	Luis Saucedo Lopez	Security Patrol	(1,000.00)	
6913	Marcus Suarez	Security Patrol	(1,400.00)	
6914	Mitchell Hutter	Security Patrol	(560.00)	
6915	Navdeep Nijjar	Security Patrol	(200.00)	
6916	Shane Wyrick	Security Patrol	(2,200.00)	
6917	Simon Ramirez	Security Patrol	(760.00)	
6918	Amrit Singh	Replaces Check 6860	(3,100.00)	
6919	Arbitrage Compliance Specialists, Inc.	Arbitrage Expense	(3,425.00)	
6920	B & A Municipal Tax Service, LLC	SB2 & HB 1154 Compliance Updates	(375.00)	
6921	B & A Municipal Tax Service, LLC	Sales Tax Audit	(2,000.00)	
6922	IDS Engineering Group, Inc	Engineering Fees	(5,433.68)	
6923	Municipal Accounts & Consulting, LP	Bookkeeping Fees	(4,065.57)	
6924	Park Rangers, LLC	Park Consultation & Maintenance	(7,433.38)	
6925	SentriForce	Security Cameras	(2,345.00)	
6926	Storm Water Solutions, LLC	Mowing Expense	(2,180.00)	
6927	Touchstone District Services, LLC	Website Hosting	(517.50)	
6928	H2O Innovation	Maintenance & Operations	(175,136.14)	
6929	Marks Richardson PC	Legal Fees	0.00	
6930	Reliant	Utility Expense	0.00	
6931	West Harris County Regional Water Auth	Pumpage Fees	0.00	
HRP	Michael F. Dignam.	Fees of Office 2/14/2025	(204.10)	
HRP	Natalie Garza.	Fees of Office 2/14/2025	(204.10)	
HRP	William Bryant Patrick.	Fees of Office 2/14/2025	(204.10)	

Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
HRP	Daniel Wolterman.	Fees of Office 2/14/2025	(204.10)	
HRP Fee	HRP Payroll	HRP Payroll Processing Fee	(50.00)	
HRP Tax	HRP Payroll	HRP Payroll Taxes	(135.20)	
Total Disbursements				(\$352,870.15)
Balance as of 03/24/2025				\$31,550.98

Cash Flow Report - Operator Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 02/25/2025				\$23,567.68
Receipts				
	Accounts Receivable		130,489.55	
	Accounts Receivable		6,733.46	
Total Receipts				\$137,223.01
Disbursements				
Bank Fees	Central Bank	Service Charge	(5.00)	
Sweep	Central Bank	Transfer To Central Bank Checking	(134,013.15)	
Total Disbursements				(\$134,018.15)
Balance as of 03/24/2025				\$26,772.54

Actual vs. Budget Comparison

West Park MUD - GOF



		February 2025			May 2024 - February 2025			Annual Budget
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Revenues								
Water Revenue								
14101	Water- Customer Service Revenue	33,081	34,533	(1,452)	377,364	388,951	(11,587)	461,900
14102	WHCRWA - Pumpage Fee	52,721	44,311	8,410	613,155	608,876	4,279	717,800
14104	Pumpage Credits	11,288	11,288	0	112,880	112,880	0	135,456
14106	TCEQ - Water	155	175	(20)	1,684	1,750	(66)	2,100
Total Water Revenue		97,245	90,307	6,938	1,105,083	1,112,457	(7,375)	1,317,256
Wastewater Revenue								
14201	Wastewater-Customer Service Rev	29,048	29,867	(819)	285,628	298,667	(13,038)	358,400
14203	Grease Trap Inspection Fees	1,250	600	650	9,050	6,000	3,050	7,200
14206	TCEQ - Wastewater	155	175	(20)	1,684	1,750	(66)	2,100
Total Wastewater Revenue		30,453	30,642	(189)	296,362	306,417	(10,055)	367,700
Property Tax Revenue								
14301	Maintenance Tax Collections	1,180,138	141,381	1,038,757	1,202,225	169,461	1,032,764	1,266,300
Total Property Tax Revenue		1,180,138	141,381	1,038,757	1,202,225	169,461	1,032,764	1,266,300
Sales Tax Revenue								
14401	City Tax Rebate	59,105	59,874	(769)	557,235	566,137	(8,902)	713,000
Total Sales Tax Revenue		59,105	59,874	(769)	557,235	566,137	(8,902)	713,000
Tap Connection Revenue								
14501	Tap Connections	0	8,392	(8,392)	280,350	83,917	196,433	100,700
Total Tap Connection Revenue		0	8,392	(8,392)	280,350	83,917	196,433	100,700
Administrative Revenue								
14702	Penalties & Interest	556	1,333	(777)	14,288	13,333	955	16,000
Total Administrative Revenue		556	1,333	(777)	14,288	13,333	955	16,000
Interest Revenue								
14801	Interest Earned on Checking	0	8	(8)	0	83	(83)	100
14802	Interest Earned on Temp. Invest	11,282	13,467	(2,184)	165,343	134,667	30,677	161,600
Total Interest Revenue		11,282	13,475	(2,193)	165,343	134,750	30,593	161,700
Other Revenue								
15801	Miscellaneous Income	0	42	(42)	1,266	417	850	500
Total Other Revenue		0	42	(42)	1,266	417	850	500
Total Revenues		1,378,779	345,445	1,033,333	3,622,153	2,386,888	1,235,264	3,943,156

Expenditures

Water Service

16102 Operations - Water	1,250	1,250	0	12,573	12,500	73	15,000
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Actual vs. Budget Comparison

West Park MUD - GOF



February 2025			May 2024 - February 2025			
Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
19,772	15,308	4,464	139,326	153,083	(13,757)	183,700
5,456	5,308	148	25,668	53,083	(27,415)	63,700
1,228	1,250	(22)	10,166	12,500	(2,334)	15,000
2,791	2,500	291	27,913	25,000	2,913	30,000
8,342	8,708	(366)	81,658	87,083	(5,426)	104,500
74	83	(9)	713	833	(120)	1,000
0	0	0	2,416	7,500	(5,084)	7,500
60,214	55,599	4,615	390,785	721,756	(330,971)	853,256
7	8	(1)	137	83	54	100
885	792	93	8,848	7,917	932	9,500
0	0	0	8,930	0	8,930	0
100,020	90,807	9,212	709,134	1,081,339	(372,206)	1,283,256
1,250	1,250	0	12,573	12,500	73	15,000
43,694	22,675	21,019	266,656	226,750	39,906	272,100
15,993	6,983	9,009	90,495	69,833	20,662	83,800
2,911	2,800	111	27,743	28,000	(257)	33,600
703	650	53	7,026	6,500	526	7,800
2,911	3,875	(964)	25,488	38,750	(13,262)	46,500
21,853	10,833	11,020	123,054	108,333	14,720	130,000
37	88	(50)	357	875	(518)	1,050
0	0	0	5,089	0	5,089	0
89,351	49,154	40,197	558,481	491,542	66,939	589,850
4,626	2,058	2,567	23,758	20,583	3,175	24,700
4,626	2,058	2,567	23,758	20,583	3,175	24,700
1,705	2,252	(547)	20,625	22,517	(1,892)	27,020
1,705	2,252	(547)	20,625	22,517	(1,892)	27,020
0	3,333	(3,333)	117,381	33,333	84,048	40,000
1,000	917	83	12,460	9,167	3,293	11,000
1,000	4,250	(3,250)	129,841	42,500	87,341	51,000
7,433	8,333	(900)	105,477	83,333	22,143	100,000
225	225	0	7,334	2,250	5,084	2,700

Actual vs. Budget Comparison

West Park MUD - GOF



February 2025				May 2024 - February 2025				
		Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures								
Parks & Recreation Service								
16608	Utilities - Park	33	42	(9)	405	417	(12)	500
Total Parks & Recreation Service		7,691	8,600	(909)	113,215	86,000	27,215	103,200
Administrative Service								
16701	Administrative Fees	435	883	(448)	4,788	8,833	(4,046)	10,600
16703	Legal Fees	0	6,000	(6,000)	45,054	60,000	(14,946)	72,000
16704	Legal Fees - Enforcement Matter	0	417	(417)	6,883	4,167	2,716	5,000
16705	Auditing Fees	0	0	0	25,800	23,900	1,900	23,900
16706	Engineering Fees	5,434	6,667	(1,233)	52,673	66,667	(13,994)	80,000
16709	Election Expense	0	0	0	1,208	500	708	5,000
16710	Website Hosting	518	338	180	6,358	3,375	2,983	4,050
16712	Bookkeeping Fees	3,708	4,326	(618)	52,800	51,666	1,134	60,000
16713	Legal Notices & Other Publ.	0	83	(83)	0	833	(833)	1,000
16714	Printing & Office Supplies	478	542	(63)	5,522	5,417	105	6,500
16715	Filing Fees	0	33	(33)	222	333	(111)	400
16716	Delivery Expense	30	67	(37)	380	667	(287)	800
16717	Postage	187	158	29	2,043	1,583	460	1,900
16718	Insurance & Surety Bond	0	0	0	0	0	0	54,000
16719	AWBD Expense	0	0	0	2,457	0	2,457	0
16721	Meeting Expense	0	450	(450)	3,197	4,500	(1,303)	5,400
16723	Travel Expense	19	17	2	507	167	340	200
16725	B&A Sales Tax Audit	0	0	0	6,000	6,000	0	8,000
16728	Record Storage Fees	122	100	22	1,811	1,000	811	1,200
16729	Senate Bill 2 Compliance	375	375	0	3,750	3,750	0	4,500
16731	Arbitrage Expense	3,425	0	3,425	3,425	0	3,425	6,500
16732	Security Patrol	12,320	12,250	70	136,160	122,500	13,660	147,000
Total Administrative Service		27,051	32,705	(5,654)	361,037	365,858	(4,821)	497,950
Security Service								
16801	Security Expense	2,345	2,345	0	23,450	23,450	0	28,140
Total Security Service		2,345	2,345	0	23,450	23,450	0	28,140
Payroll Expense								
17101	Director Fees	884	1,105	(221)	9,503	11,050	(1,547)	13,260
17102	Payroll Tax Expense	68	83	(16)	727	833	(107)	1,000
17103	Payroll Administration	50	0	50	700	0	700	0
Total Payroll Expense		1,002	1,188	(187)	10,930	11,883	(954)	14,260
Other Expense								
17802	Miscellaneous Expense	5	158	(153)	1,225	1,583	(358)	1,900

Actual vs. Budget Comparison

West Park MUD - GOF



	February 2025			May 2024 - February 2025			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Expenditures							
Total Other Expense	5	158	(153)	1,225	1,583	(358)	1,900
Total Expenditures	234,795	193,518	41,277	1,951,696	2,147,255	(195,560)	2,621,276
Total Revenues (Expenditures)	1,143,984	151,927	992,057	1,670,457	239,633	1,430,824	1,321,880
Other Revenues							
Extra Ordinary Revenue							
15902 Transfer From Capital Projects	0	0	0	86,953	0	86,953	0
Total Extra Ordinary Revenue	0	0	0	86,953	0	86,953	0
Total Other Revenues	0	0	0	86,953	0	86,953	0
Other Expenditures							
Capital Outlay							
17901 Capital Outlay	50,943	9,856	41,087	116,087	75,000	41,087	75,000
17909 CO - Sidewalks Saums & Grnhs	0	0	0	54,000	54,000	0	350,000
Total Capital Outlay	50,943	9,856	41,087	170,087	129,000	41,087	425,000
Total Other Expenditures	50,943	9,856	41,087	170,087	129,000	41,087	425,000
Total Other Revenues (Expenditures)	(50,943)	(9,856)	(41,087)	(83,134)	(129,000)	45,866	(425,000)
Excess Revenues (Expenditures)	1,093,041	142,071	950,970	1,587,323	110,633	1,476,690	896,880

Balance Sheet as of 02/28/2025

West Park MUD - GOF



Assets

Bank	
11101 Cash in Bank	\$169,013
11102 Operator	26,773
Total Bank	<u>\$195,785</u>
Investments	
11201 Time Deposits	\$5,272,777
Total Investments	<u>\$5,272,777</u>
Receivables	
11301 Accounts Receivable	\$118,940
11303 Maintenance Tax Receivable	18,136
11305 Accrued Interest	25,858
11306 Due from City of Houston	115,864
Total Receivables	<u>\$278,798</u>
Interfund Receivables	
11401 Due From Capital Projects	(\$86,953)
11403 Due From Tax Account	51,129
Total Interfund Receivables	<u>(\$35,824)</u>
Total Assets	<u><u>\$5,711,536</u></u>

Liabilities & Equity

Liabilities

Accounts Payable	
12101 Accounts Payable	\$278,434
Total Accounts Payable	<u>\$278,434</u>
Deferrals	
12504 Deferred Inflows	\$18,136
Total Deferrals	<u>\$18,136</u>
Deposits	
12601 Customer Meter Deposits	\$363,205
12602 Deposits - Other	6,086
12607 Pelican - Feasibility Study	7,715
12608 Weekley - Feasibility Study	7,715
Total Deposits	<u>\$384,720</u>
Total Liabilities	<u><u>\$681,289</u></u>

Equity

Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$3,529,876
Total Unassigned Fund Balance	<u>\$3,529,876</u>
Net Income	\$1,500,370
Total Equity	<u>\$5,030,246</u>

Balance Sheet as of 02/28/2025

West Park MUD - GOF



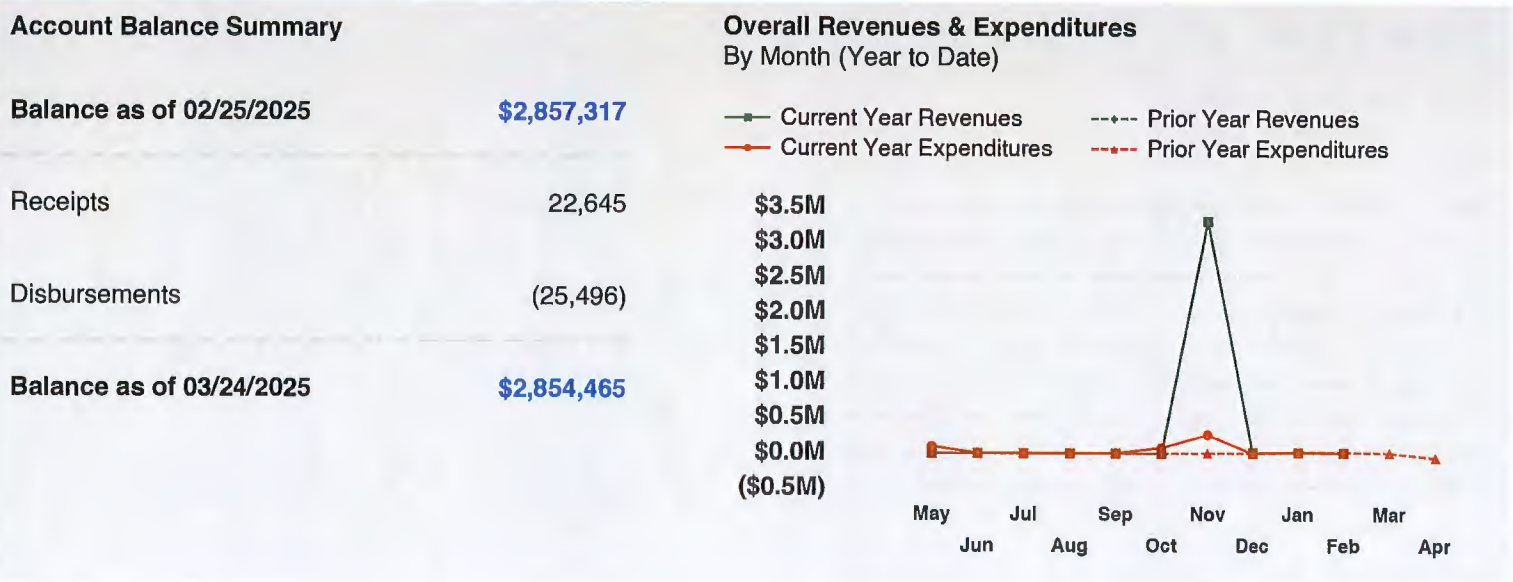
Liabilities & Equity

Total Liabilities & Equity

\$5,711,536

Monthly Financial Summary - Capital Projects Fund

West Park MUD - CPF



Account Balance By Month | March 2024 - February 2025



Cash Flow Report - Checking Account

West Park MUD - CPF



Number	Name	Memo	Amount	Balance
Balance as of 02/25/2025				\$500.00
Receipts				
	Transfer From Money Market		12,748.22	
Total Receipts				\$12,748.22
Disbursements				
2022	IDS Engineering Group	Engineering Fees	(12,743.22)	
Bank Fees	Central Bank	Service Charge	(5.00)	
Total Disbursements				(\$12,748.22)
Balance as of 03/24/2025				\$500.00

District Debt Summary as of 03/24/2025

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
19	AA	\$42.22M	\$9.90M	\$18.66M

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

Outstanding Debt Breakdown

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2024 - WS&D	\$3,300,000	2044	\$3,300,000
2022 - Refunding	\$4,015,000	2031	\$3,235,000
2016A - Refunding	\$8,615,000	2037	\$7,320,000
2016 - WS&D	\$14,280,000	2039	\$9,765,000
Total	\$30,210,000		\$23,620,000

District Debt Schedule

West Park MUD - DSF



Paying Agent	Series	Principal	Interest	Total
Bank of New York	2024 - WS&D	\$0.00	\$57,909.72	\$57,909.72
Bank of New York	2022 - Refunding	\$415,000.00	\$47,675.00	\$462,675.00
Bank of New York	2016A - Refunding	\$225,000.00	\$103,006.25	\$328,006.25
Bank of New York	2016 - WS&D	\$600,000.00	\$126,887.50	\$726,887.50
Total Due 05/01/2025		\$1,240,000.00	\$335,478.47	\$1,575,478.47

Paying Agent	Series	Principal	Interest	Total
Bank of New York	2024 - WS&D	\$0.00	\$67,250.00	\$67,250.00
Bank of New York	2022 - Refunding	\$0.00	\$39,375.00	\$39,375.00
Bank of New York	2016A - Refunding	\$0.00	\$100,756.25	\$100,756.25
Bank of New York	2016 - WS&D	\$0.00	\$120,887.50	\$120,887.50
Total Due 11/01/2025		\$0.00	\$328,268.75	\$328,268.75

Investment Profile as of 03/24/2025

West Park MUD

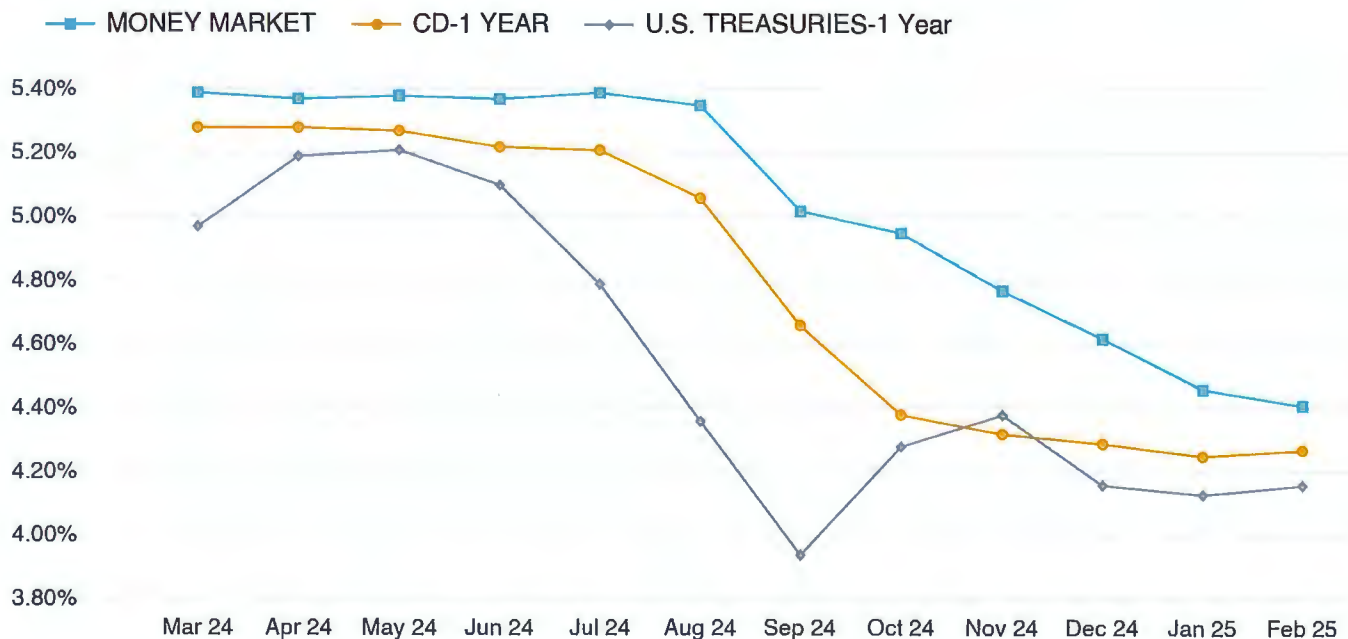


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$5,191,100	Funds Available to Invest \$2,854,465	Funds Available to Invest \$3,466,220	Funds Available to Invest N/A
Funds Invested \$5,132,777	Funds Invested \$2,853,965	Funds Invested \$3,466,220	Funds 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	4.37%	180 Days	4.39%	180 Days	4.25%
		270 Days	4.29%	270 Days	4.25%
		1 Yr	4.26%	1 Yr	4.09%
		13 Mo	3.15%	13 Mo	N/A
		18 Mo	3.87%	18 Mo	4.09%
		2 Yr	2.96%	2 Yr	4.03%

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

Investment Rates Over Time (By Month) | March 2024 - February 2025



Account Balance as of 03/24/2025

West Park MUD - Investment Detail



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
INDEPENDENT BANK (XXXX4994)	11/12/2024	05/11/2025	4.66%	235,000.00	
FRONTIER BANK (XXXX2085)	06/26/2024	06/26/2025	5.25%	235,000.00	
WALLIS BANK (XXXX6089)	10/02/2024	10/03/2025	4.80%	235,000.00	
THIRD COAST BANK, SSB (XXXX8371)	12/16/2024	12/11/2025	4.75%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0001)	10/01/2008		4.42%	4,192,776.59	
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX6877)			0.00%	31,550.98	Checking Account
CENTRAL BANK - CHECKING (XXXX5248)			0.00%	26,772.54	Operator
Totals for General Operating Fund				\$5,191,100.11	

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		4.42%	2,853,964.65	Series 2024
Checking Account(s)					
CENTRAL BANK - CHECKING (XXXX5677)			0.00%	500.00	Checking Account
Totals for Capital Projects Fund				\$2,854,464.65	

FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
VERITEX COMM. BANK - DEBT (XXXX4191)	06/24/2024	04/20/2025	5.23%	235,000.00	
FRONTIER BANK - DEBT (XXXX1858)	06/26/2024	06/26/2025	5.25%	235,000.00	
THIRD COAST BANK-DEBT (XXXX2642)	10/18/2024	10/13/2025	4.75%	235,000.00	
Money Market Funds					
TEXAS CLASS (XXXX0002)	10/01/2008		4.42%	2,761,219.67	
Totals for Debt Service Fund				\$3,466,219.67	
Grand Total for West Park MUD :				\$11,511,784.43	

Capital Projects Fund Breakdown

West Park MUD

As of Date 3/24/2025

Net Proceeds for All Bond Issues

Receipts

Bond Proceeds - Series 2024	\$3,300,000.00
Interest Earnings - Series 2024	34,298.22

Disbursements

Disbursements - Series 2024	(479,833.57)
-----------------------------	--------------

Total Cash Balance	<u><u>\$2,854,464.65</u></u>
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Balances by Account

Central Bank - Checking	\$500.00
Texas Class 0006 - Series 2024	2,853,964.65

Total Cash Balance	<u><u>\$2,854,464.65</u></u>
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Balances by Bond Series

Bond Proceeds - Series 2024	\$2,854,464.65
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Total Cash Balance	<u><u>\$2,854,464.65</u></u>
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Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2024	\$2,772,953.30
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Total Amount in Remaining Costs	<u><u>\$2,772,953.30</u></u>
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Surplus & Interest - Series 2024	\$81,511.35
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Total Surplus & Interest Balance	<u><u>\$81,511.35</u></u>
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Total Remaining Costs/Surplus	<u><u>\$2,854,464.65</u></u>
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Cost Comparison - \$3,300,000 - Series 2024

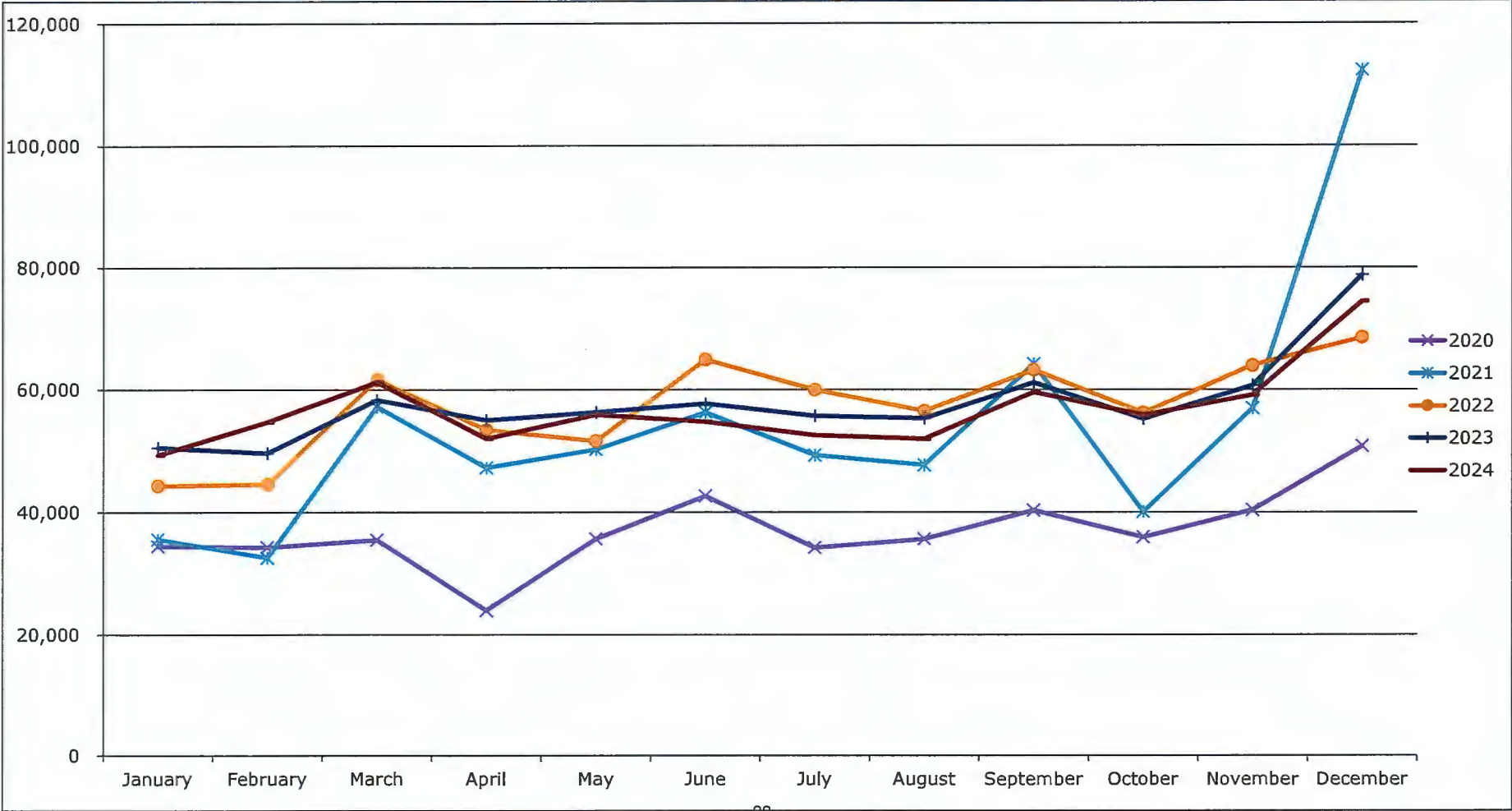
West Park MUD

	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (OVER)/UNDER
CONSTRUCTION COSTS				
District Items				
WWTP Generator Replacement	\$409,169.00	\$67,826.70	\$341,342.30	\$0.00
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	0.00	150,000.00	0.00
Site Fencing / Security - WWTP	200,000.00	0.00	200,000.00	0.00
Erosion Consultant & Stormwater Permits	25,000.00	0.00	25,000.00	0.00
Contingencies (10%)	262,789.00	0.00	262,789.00	0.00
Engineering, Surveying, and Materials Testing	490,000.00	96,178.00	393,822.00	0.00
Subtotal District Items	\$2,936,958.00	\$164,004.70	\$2,772,953.30	\$0.00
TOTAL CONSTRUCTION COSTS	\$2,936,958.00	\$164,004.70	\$2,772,953.30	\$0.00
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	42,043.58	0.00	3,448.42
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	\$315,828.87	\$0.00	\$47,213.13
TOTAL BOND ISSUE REQUIREMENT	\$3,300,000.00	\$479,833.57	\$2,772,953.30	\$47,213.13
Interest Earned				\$34,298.22
Total Surplus & Interest				\$81,511.35
Total Remaining Funds				\$2,854,464.65

Sales Tax Revenue History

West Park MUD

Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
2020	34,463	34,272	35,483	24,015	35,671	42,644	34,213	35,638	40,297	35,944	40,351	50,711	443,702
2021	35,573	32,562	57,153	47,252	50,199	56,234	49,240	47,641	64,124	40,053	56,903	112,301	649,237
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
Total	\$214,136	\$215,678	\$273,675	\$231,562	\$249,537	\$276,095	\$251,610	\$246,907	\$288,260	\$243,122	\$280,880	\$384,604	\$3,156,066



Cash Flow Forecast

West Park MUD

	4/25	4/26	4/27	4/28	4/29
Assessed Value	\$799,462,022	\$787,801,210	\$787,801,210	\$787,801,210	\$787,801,210
Maintenance Tax Rate	\$0.160	\$0.160	\$0.160	\$0.160	\$0.160
Maintenance Tax	\$1,266,300	\$1,247,877	\$1,247,877	\$1,247,877	\$1,247,877
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 4/30/24	\$3,666,138	\$4,575,179	\$5,154,778	\$6,330,181	\$6,782,783
Revenues					
Maintenance Tax	\$1,266,300	\$1,247,877	\$1,247,877	\$1,247,877	\$1,247,877
City of Houston Rebate	713,000	720,130	727,331	734,605	741,951
Water Revenue	461,900	484,995	509,245	534,707	561,442
Wastewater Revenue	358,400	376,320	395,136	414,893	435,637
WHCRWA Revenue	853,256	938,582	1,032,440	1,135,684	1,249,252
Other	290,300	304,815	320,056	336,059	352,861
Total Revenues	\$3,943,156	\$4,072,719	\$4,232,085	\$4,403,824	\$4,589,021
Expenses					
WHCRWA	\$853,256	\$938,582	\$1,032,440	\$1,135,684	\$1,249,252
Other Expenses	1,768,020	1,856,421	1,949,242	2,046,704	2,149,039
Total Expenses	\$2,621,276	\$2,795,003	\$2,981,682	\$3,182,388	\$3,398,291
Net Surplus	\$1,321,880	\$1,277,716	\$1,250,403	\$1,221,436	\$1,190,730
Capital Outlay					
Capital Outlay	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000
Water Plant 1	0	0	0	576,917	0
Water Plant 2	0	623,117	0	116,917	0
WWTP 1	16,350	0	0	0	0
Interconnects	53,000	0	0	0	0
SS Collection System (Westgate)	0	0	0	0	106,620
SS Collection System (Forresta)	0	0	0	0	11,570
Sidewalks (Saums & Greenhouse)	350,000	0	0	0	0
Total Capital Outlay	\$494,350	\$698,117	\$75,000	\$768,834	\$193,190
Construction Surplus	\$81,511	\$0	\$0	\$0	\$0
Ending Cash Balance	\$4,575,179	\$5,154,778	\$6,330,181	\$6,782,783	\$7,780,323
Operating Reserve % of Exp					
Percentage	175%	184%	212%	213%	229%
Number of Months	21	22	25	26	27
Bond Authority					
Remaining Bond Capacity - \$42,220,000					

2025 AWBD Summer Conference

West Park MUD

Thursday, June 12 - Saturday, June 14, 2025

Henry B. Gonzalez Convention Center, San Antonio, TX

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

Note

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

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

All hotel reservations are the sole responsibility of each attendee.

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

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

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

Registration Dates

Early Registration:	Begins	2/5/2025	\$465
Regular Registration:	Begins	2/27/2025	\$515
Late Registration	Begins	5/1/2025	\$615

Cancellation Policy

All cancellations must be made in writing.

A \$50.00 administrative fee is assessed for each conference registration cancelled on or before 04/30/25.

There will be no refunds after 04/30/25.

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.

Proposed Budget

West Park MUD - Fiscal Year Ending 04/26

	Ten Month Actuals 05/24 - 02/25	Twelve Months Annualized FYE 04/25	Adopted 2025 Budget	Proposed 2026 Budget
Revenues				
14101 · Water- Customer Service Revenue	377,364	445,364	461,900	458,700
14102 · WHCRWA - Pumpage Fee	613,155	717,155	717,800	738,700
14104 · Pumpage Credits	112,880	135,456	135,456	135,456
14106 · TCEQ - Water	1,684	2,020	2,100	2,100
14201 · Wastewater-Customer Service Rev	285,628	342,754	358,400	353,000
14203 · Grease Trap Inspection Fees	9,050	11,550	7,200	12,000
14206 · TCEQ - Wastewater	1,684	2,020	2,100	2,100
14301 · Maintenance Tax Collections	1,202,225	1,266,300	1,266,300	1,235,300
14401 · City Tax Rebate	557,235	690,642	713,000	711,000
14501 · Tap Connections	280,350	280,350	100,700	100,700
14702 · Penalties & Interest	14,288	17,146	16,000	17,000
14801 · Interest Earned on Checking	0	0	100	50
14802 · Interest Earned on Temp. Invest	165,343	188,343	161,600	205,300
15801 · Miscellaneous Income	1,266	1,466	500	1,400
Total Revenues	\$3,622,153	\$4,100,568	\$3,943,156	\$3,972,806
Expenditures				
16102 · Operations - Water	12,573	15,088	15,000	15,000
16105 · Maintenance & Repairs - Water	139,326	167,191	183,700	172,200
16107 · Chemicals - Water	25,668	30,802	63,700	31,700
16108 · Lab Fees - Water	10,166	12,199	15,000	12,600
16109 · Mowing - Water	27,913	33,496	30,000	33,500
16110 · Utilities - Water	81,658	97,989	104,500	98,000
16114 · Telephone Expense - Water	713	856	1,000	1,000
16116 · Permit Expense - Water	2,416	2,416	7,500	2,500
16118 · WHCRWA Pumpage Fee	390,785	514,785	853,256	874,156
16119 · Service Account Collection	137	164	100	200
16124 · Mowing - I-10 Frontage Road	8,848	10,618	9,500	10,600
16125 · Water Conservation Sponsorship	8,930	8,930	0	9,000
16202 · Operations - Wastewater	12,573	15,088	15,000	15,000
16205 · Maint & Repairs - Wastewater	288,509	346,211	272,100	345,000

Proposed Budget

West Park MUD - Fiscal Year Ending 04/26

	Ten Month Actuals 05/24 - 02/25	Twelve Months Annualized FYE 04/25	Adopted 2025 Budget	Proposed 2026 Budget
16207 · Chemicals - Wastewater	90,495	108,594	83,800	111,900
16208 · Lab Fees - Wastewater	27,743	33,291	33,600	34,300
16209 · Mowing - Wastewater	7,026	8,432	7,800	8,400
16210 · Utilities - Wastewater	25,488	30,585	46,500	31,600
16212 · Sludge Removal	101,200	131,200	130,000	135,100
16214 · Telephone Expense - Wastewater	357	428	1,050	500
16216 · Permit Expense - Wastewater	5,089	5,089	0	5,100
16301 · Garbage Expense	23,758	28,458	24,700	28,500
16404 · Mowing - Basins A-D	20,625	24,035	27,020	27,020
16501 · Tap Connection Expense	117,381	117,381	40,000	40,000
16502 · Inspection Expense	12,460	14,952	11,000	15,000
16701 · Administrative Fees	4,788	5,745	10,600	5,900
16703 · Legal Fees	45,054	60,071	72,000	72,000
16704 · Legal Fees - Enforcement Matter	6,883	7,383	5,000	8,300
16705 · Auditing Fees	25,800	25,800	23,900	25,800
16706 · Engineering Fees	52,673	63,207	80,000	80,000
16709 · Election Expense	1,208	1,208	5,000	0
16710 · Website Hosting	6,358	6,808	4,050	7,600
16712 · Bookkeeping Fees	52,800	63,144	60,000	64,000
16713 · Legal Notice & Other Publications	0	0	1,000	1,000
16714 · Printing & Office Supplies	5,522	6,626	6,500	6,800
16715 · Filing Fees	222	266	400	300
16716 · Delivery Expense	380	456	800	500
16717 · Postage	2,043	2,452	1,900	2,500
16719 · AWBD Expense	2,457	2,957	0	3,000
16718 · Insurance & Surety Bond	0	61,100	54,000	63,000
16721 · Meeting Expense	3,197	4,263	5,400	4,500
16723 · Travel Expense	507	545	200	600
16725 · B&A Sales Tax Audit	6,000	8,000	8,000	8,000
16728 · Record Storage Fees	1,811	2,174	1,200	2,200

Proposed Budget

West Park MUD - Fiscal Year Ending 04/26

	Ten Month Actuals 05/24 - 02/25	Twelve Months Annualized FYE 04/25	Adopted 2025 Budget	Proposed 2026 Budget
16729 · Senate Bill 2 Compliance	3,750	4,500	4,500	4,500
16731 · Arbitrage Expense	3,425	3,425	6,500	6,500
16732 · Security Patrol	136,160	163,000	147,000	164,000
16801 · Security Expense	23,450	28,140	28,140	28,140
17101 · Director Fees	9,503	11,713	13,260	13,260
17102 · Payroll Tax Expense	727	896	1,000	1,000
17103 · Payroll Administration	700	800	0	600
17802 · Miscellaneous Expense	1,225	1,470	1,900	1,500
Total Expenditures	\$1,838,480	\$2,294,429	\$2,518,076	\$2,633,376
Other Revenues				
15000 · Transfer From Operating Reserve	0	0	0	0
Total Other Revenues	\$0	\$0	\$0	\$0
Park Expenses				
16601 · Park Maintenance	105,477	126,572	100,000	126,500
16603 · Mowing - Park Site	7,334	7,784	2,700	2,700
16608 · Utilities - Park	405	486	500	500
Total Park Expenses	113,215	134,841	103,200	129,700
Capital Outlay				
17901 · Capital Outlay	116,087	116,087	75,000	100,000
17909 · CO - Sidewalks (Saums & Greenhouse)	54,000	54,000	350,000	296,000
Total Capital Outlay	\$170,087	\$170,087	\$425,000	\$396,000
Net Excess Revenues <Expenditures>	\$1,500,370	\$1,501,210	\$896,880	\$813,730

RESOLUTION ADOPTING PREVAILING WAGE RATE SCALE
FOR CONSTRUCTION PROJECTS

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

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

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

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

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

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

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

Section 1: The Board has determined the general prevailing rate of per diem wages for each craft or type of worker in the locality in which a construction project for the District is to be performed and the general prevailing rate of per diem wages for legal holiday and overtime work by using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a *et seq.*), as amended, and further, the Board has determined that the wage rates in the Prevailing Wage Rate Scale for Construction Projects (comprised of one or more United States Department of Labor wage determination scales for each project type) attached hereto as Exhibit "A" are the general prevailing wage rates for construction projects by or on behalf of the District.

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

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

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

PASSED and APPROVED this 24th day of March, 2025.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

(SEAL)



EXHIBIT A

PREVAILING WAGE RATE SCALE FOR CONSTRUCTION PROJECTS

EXHIBIT "A"

"General Decision Number: TX20250253 03/07/2025

Superseded General Decision Number: TX20240253

State: Texas

Construction Type: Building

County: Harris County in Texas.

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

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 14026 generally applies to the contract.. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 13658 generally applies to the contract.. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be

adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/03/2025
1	03/07/2025

ASBE0022-009 07/03/2023

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation).....	\$ 28.35	16.02

BOIL0074-003 07/01/2023

	Rates	Fringes
BOILERMAKER.....	\$ 37.00	24.64

CARP0551-008 04/01/2021

	Rates	Fringes
CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work and Metal Stud Installation).....	\$ 25.86	9.08

ELEC0716-005 08/29/2023

	Rates	Fringes
ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms).....	\$ 34.50	10.41

ELEV0031-003 01/01/2024

	Rates	Fringes
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ELEVATOR MECHANIC.....\$ 51.32 37.885+a+b

FOOTNOTES:

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

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

ENGI0450-002 04/01/2024

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

IRON0084-001 06/01/2024

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

IRON0084-012 06/01/2024

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

PLAS0783-001 04/01/2023

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

* PLUM0068-002 10/01/2024

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

PLUM0211-010 10/01/2024

	Rates	Fringes
PIPEFITTER (Including HVAC		

Pipe Installation).....\$ 41.14	11.86
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* SFTX0669-002 01/01/2025

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

SHEE0054-006 04/01/2020

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

* SUTX2014-029 07/21/2014

	Rates	Fringes
ACOUSTICAL CEILING MECHANIC.....\$ 17.27 **		3.98
BRICKLAYER.....\$ 18.87		0.00
CAULKER.....\$ 15.36 **		0.00
CEMENT MASON/CONCRETE FINISHER...\$ 13.93 **		0.00
DRYWALL FINISHER/TAPER.....\$ 16.27 **		3.66
DRYWALL HANGER AND METAL STUD INSTALLER.....\$ 17.44 **		3.93
ELECTRICIAN (Alarm Installation Only).....\$ 17.97		3.37
ELECTRICIAN (Low Voltage Wiring Only).....\$ 18.00		1.68
FLOOR LAYER: Carpet.....\$ 20.00		0.00
FORM WORKER.....\$ 12.77 **		0.00
INSULATOR - BATT.....\$ 14.87 **		0.73
IRONWORKER, REINFORCING.....\$ 12.14 **		0.00
LABORER: Common or General.....\$ 11.76 **		0.00

LABORER: Mason Tender - Brick...	\$ 13.47 **	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 10.48 **	0.00
LABORER: Pipelayer.....	\$ 12.94 **	0.00
LABORER: Roof Tearoff.....	\$ 11.28 **	0.00
LABORER: Landscape and Irrigation.....	\$ 9.52 **	0.00
LATHER.....	\$ 19.73	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 13.94 **	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 13.93 **	0.00
OPERATOR: Bulldozer.....	\$ 22.75	0.00
OPERATOR: Drill.....	\$ 16.22 **	0.34
OPERATOR: Forklift.....	\$ 16.00 **	0.00
OPERATOR: Grader/Blade.....	\$ 13.37 **	0.00
OPERATOR: Loader.....	\$ 13.55 **	0.94
OPERATOR: Mechanic.....	\$ 17.52 **	3.33
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 16.03 **	0.00
OPERATOR: Roller.....	\$ 16.00 **	0.00
PAINTER (Brush, Roller and Spray), Excludes Drywall Finishing/Taping.....	\$ 17.24 **	4.41
ROOFER.....	\$ 15.40 **	0.00
SHEET METAL WORKER (HVAC Unit Installation Only).....	\$ 20.05	2.24
TILE FINISHER.....	\$ 12.00 **	0.00
TILE SETTER.....	\$ 16.17 **	0.00

TRUCK DRIVER: 1/Single Axle Truck.....	\$ 14.18 **	0.00
TRUCK DRIVER: Dump Truck.....	\$ 12.39 **	1.18
TRUCK DRIVER: Flatbed Truck.....	\$ 19.65	8.57
TRUCK DRIVER: Semi-Trailer Truck.....	\$ 12.50 **	0.00
TRUCK DRIVER: Water Truck.....	\$ 12.00 **	4.11
WATERPROOFER.....	\$ 14.39 **	0.00

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

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75) or 13658 (\$13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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

Unlisted classifications needed for work not included within

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

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

Union Rate Identifiers

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

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

Union Average Rate Identifiers

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

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the

collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

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

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

State Adopted Rate Identifiers

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

WAGE DETERMINATION APPEALS PROCESS

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

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter

d) an initial conformance (additional classification and rate) determination

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

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

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

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

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

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

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

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

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

Washington, DC 20210.

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END OF GENERAL DECISION"

"General Decision Number: TX20250031 01/03/2025

Superseded General Decision Number: TX20240031

State: Texas

Construction Type: Heavy

County: Harris County in Texas.

HEAVY CONSTRUCTION PROJECTS Including Water and Sewer Lines
(Does Not Include Flood Control).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 14026 generally applies to the contract.. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 13658 generally applies to the contract.. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

SFTX0669-001 04/01/2024

SUTX2005-019 08/16/2005

POWER EQUIPMENT OPERATOR:

Backhoe.....	\$ 13.47	**	0.00
Bulldozer.....	\$ 12.58	**	0.00
Crane.....	\$ 15.33	**	0.57
Excavator.....	\$ 16.37	**	0.00
Front End Loader.....	\$ 12.16	**	0.00
Grader.....	\$ 12.20	**	1.48

Tractor.....	\$ 15.00 **	0.00
TRUCK DRIVER.....	\$ 12.02 **	1.02

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

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75) or 13658 (\$13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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

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

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

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6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

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WAGE DETERMINATION APPEALS PROCESS

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

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

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Wage and Hour Division
U.S. Department of Labor

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Wage and Hour Division
U.S. Department of Labor
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Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

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

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

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

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

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END OF GENERAL DECISION"

"General Decision Number: TX20250038 01/03/2025

Superseded General Decision Number: TX20240038

State: Texas

Construction Type: Highway

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

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects & railroad construction; bascule, suspension & spandrel arch bridges designed for commercial navigation, bridges involving marine construction; and other major bridges).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 14026 generally applies to the contract.. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 13658 generally applies to the contract.. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination,

	if it is higher) for all hours spent performing on that contract in 2025.
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The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/03/2025

SUTX2011-013 08/10/2011

	Rates	Fringes
CEMENT MASON/CONCRETE		
FINISHER (Paving and		
Structures).....	\$ 12.98	**
ELECTRICIAN.....	\$ 27.11	
FORM BUILDER/FORM SETTER		
Paving & Curb.....	\$ 12.34	**
Structures.....	\$ 12.23	**
LABORER		
Asphalt Raker.....	\$ 12.36	**
Flagger.....	\$ 10.33	**
Laborer, Common.....	\$ 11.02	**
Laborer, Utility.....	\$ 11.73	**
Pipelayer.....	\$ 12.12	**
Work Zone Barricade		
Servicer.....	\$ 11.67	**
PAINTER (Structures).....	\$ 18.62	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor.....	\$ 14.06	**
Asphalt Paving Machine.....	\$ 14.32	**
Broom or Sweeper.....	\$ 12.68	**
Concrete Pavement		

Finishing Machine.....	\$ 13.07	**
Concrete Paving, Curing, Float, Texturing Machine....	\$ 11.71	**
Concrete Saw.....	\$ 13.99	**
Crane, Hydraulic 80 Tons or less.....	\$ 13.86	**
Crane, Lattice boom 80 tons or less.....	\$ 14.97	**
Crane, Lattice boom over 80 Tons.....	\$ 15.80	**
Crawler Tractor.....	\$ 13.68	**
Excavator, 50,000 pounds or less.....	\$ 12.71	**
Excavator, Over 50,000 pounds.....	\$ 14.53	**
Foundation Drill, Crawler Mounted.....	\$ 17.43	**
Foundation Drill, Truck Mounted.....	\$ 15.89	**
Front End Loader 3 CY or Less.....	\$ 13.32	**
Front End Loader, Over 3 CY.	\$ 13.17	**
Loader/Backhoe.....	\$ 14.29	**
Mechanic.....	\$ 16.96	**
Milling Machine.....	\$ 13.53	**
Motor Grader, Fine Grade....	\$ 15.69	**
Motor Grader, Rough.....	\$ 14.23	**
Off Road Hauler.....	\$ 14.60	**
Pavement Marking Machine....	\$ 11.18	**
Piledriver.....	\$ 14.95	**
Roller, Asphalt.....	\$ 11.95	**
Roller, Other.....	\$ 11.57	**
Scraper.....	\$ 13.47	**
Spreader Box.....	\$ 13.58	**

Servicer.....\$ 13.97 **

Steel Worker

Reinforcing Steel.....	\$ 15.15	**
Structural Steel Welder.....	\$ 12.85	**
Structural Steel.....	\$ 14.39	**

TRUCK DRIVER

Low Boy Float.....	\$ 16.03	**
Single Axle.....	\$ 11.46	**
Single or Tandem Axle Dump..	\$ 11.48	**
Tandem Axle Tractor w/Semi Trailer.....	\$ 12.27	**

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

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75) or 13658 (\$13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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

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

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

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

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

Union Average Rate Identifiers

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

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

Survey Rate Identifiers

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

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

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

State Adopted Rate Identifiers

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WAGE DETERMINATION APPEALS PROCESS

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

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Requests can be submitted via email to BCWD-Office@dol.gov or
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2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

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

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

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

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END OF GENERAL DECISION"

"General Decision Number: TX20250067 03/07/2025

Superseded General Decision Number: TX20240067

State: Texas

Construction Type: Residential

County: Harris County in Texas.

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 14026 generally applies to the contract.. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	<ul style="list-style-type: none">. Executive Order 13658 generally applies to the contract.. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this

wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/03/2025
1	03/07/2025

ELEV0031-002 01/01/2024

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 51.32	37.885+a+b

Footnotes:

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

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

* SFTX0669-001 01/01/2025

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

SHEE0054-008 04/01/2020

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

* SUTX2005-030 12/15/2005

	Rates	Fringes
Bricklayer.....	\$ 15.00 **	
Plasterer.....	\$ 16.60 **	

Tile setter.....	\$ 14.08 **	
Acoustical Ceiling Installer.....	\$ 12.50 **	
Carpenter (Includes Batt/Blown Insulation, Formwork & Overhead Door Installation.....	\$ 12.06 **	1.41
Carport Structural Supports Installer.....	\$ 11.46 **	2.61
Cement Manson/Concrete Finisher.....	\$ 13.68 **	.75
Drywall Finishers.....	\$ 12.00 **	
Drywall Hanger.....	\$ 12.71 **	
Electrician(Incl. Low Voltage Wiring and Installation of Alarms).....	\$ 17.05 **	6.32
Gutter and Siding Installer.....	\$ 18.59	1.41
HVAC MECHANIC (Pipe & System Installation Only).....	\$ 12.82 **	
Ironworker		
Ornamental.....	\$ 16.29 **	
Reinforcing.....	\$ 11.25 **	2.35
Structural.....	\$ 17.21 **	
Laborers:		
Common.....	\$ 8.88 **	1.10
Landscape and Irrigation....	\$ 9.02 **	
Mason Tender Brick.....	\$ 9.97 **	.68
Mason Tender Cement.....	\$ 9.46 **	.68
Pipelayer.....	\$ 10.06 **	
Plaster Tender.....	\$ 11.10 **	
Painter:		
Brush, Roller, and Spray....	\$ 11.41 **	
Parking Lot Striping.....	\$ 14.21 **	
Plumbers (Excluding HVAC Pipe)...	\$ 17.96	1.15
Power Equipment Operator		
Backhoe.....	\$ 13.55 **	.69
Bulldozer.....	\$ 12.67 **	.69

Forklift.....	\$ 12.54 **	
Front End Loader.....	\$ 12.00 **	.69
Grader.....	\$ 13.67 **	

Roofers.....\$ 10.00 **

Sheet Metal Worker (HVAC Duct Only).....	\$ 12.76 **	1.95
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Soft Floor Layers, Carpet and Vinyl.....	\$ 14.50 **	
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Truck drivers.....\$ 13.43 **

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

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75) or 13658 (\$13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after

award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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

Union Rate Identifiers

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

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

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE:

UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

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

Survey Rate Identifiers

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END OF GENERAL DECISION"

West Park MUD

Monthly Communications Report

March 24, 2025

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

WEBSITE UPDATES

The following updates were made since the last meeting:

- No website updates this cycle

NEWS POSTS

The following news post was posted since the last report:

- February 24, 2025 Board Meeting Notice

WEBSITE STATISTICS

Analytics Period: February 20, 2025 – March 20, 2025



- 69 new and unique visitors to the website, 74 total users.
- 52 Users found the site organically through a search engine while 17 were directly linked to the website.
- 86 engaged sessions accounting for 508 navigational events (Events being things such as page scrolls, clicks, downloads, etc)
- Top Ten pages as seen below:

<input type="checkbox"/>	Page path and screen class	+	↓ Views
<input checked="" type="checkbox"/>	Total		86 100% of total
<input type="checkbox"/>	1 /bill-payment-information/		20 (23.26%)
<input type="checkbox"/>	2 /		12 (13.95%)
<input type="checkbox"/>	3 /contact-us/		11 (12.79%)
<input type="checkbox"/>	4 /documents/		11 (12.79%)
<input type="checkbox"/>	5 /board-meetings/		9 (10.47%)
<input type="checkbox"/>	6 /west-park-preserve/		9 (10.47%)
<input type="checkbox"/>	7 /board-and-consultants/		6 (6.98%)
<input type="checkbox"/>	8 /posts/2024-12-11/places-for-people-sidewalk-project-approved/		2 (2.33%)
<input type="checkbox"/>	9 /tax-information/		2 (2.33%)
<input type="checkbox"/>	10 /archive/		1 (1.16%)

RESIDENT INQUIRIES

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

- No resident inquiries this cycle.

ACTION ITEMS

- No action items at this time

Danae Dehoyos
District Representative
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832-558-5714 x220