

## WEST PARK MUNICIPAL UTILITY DISTRICT

### Minutes of Board of Directors Meeting

March 23, 2026

The Board of Directors ("Board") of West Park Municipal Utility District ("District") met on March 23, 2026, at 3355 W. Alabama, Suite 350, Houston, Harris County, Texas, the address being a meeting place of the District, in accordance with the duly posted notice of the meeting, and the roll was called of the duly constituted officers and members of the Board, as follows:

H. Brock Hudson, President

Bryant Patrick, Vice President

Natalie Garza, Secretary

Michael Dignam, Assistant Secretary

Daniel Wolterman, Director

and all of the members were present, except Director Patrick, thus constituting a quorum.

Also present were Wendy Maddox of Assessments of the Southwest ("AS"); Avik Bonnerjee of Bonnerjee and Associates LLC DBA B&A Municipal Sales Tax Services ("B&A"); Michelle Giacona and Creston Minter of H2O Innovation ("H2O"); Roman Khoja of Municipal Accounts & Consulting, L.P. ("MAC"); John Herzog of IDS Engineering Group ("IDS"); Michael Murr of Park Rangers; Sarah Valladares of Storm Water Solutions; Danae Dehoyos of Touchstone District Services; Mark Welch of David Weekley Homes; and Kara Richardson and Rebecca Donaldson of Marks Richardson PC ("MRPC").

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

The Board next considered approval of the minutes of the Board of Directors meeting held on February 18, 2026. After discussion, Director Garza made a motion to approve the minutes as presented. Director Dignam seconded the motion, which passed unanimously.

Ms. Richardson next reviewed correspondence with the Board from One Creek West regarding a town hall meeting relative to law enforcement initiatives.

Mr. Welch entered the meeting at this time.

The Board next considered the status of West Park Preserve. Mr. Murr presented the attached report and updated the Board on the status of the new trees planted throughout the park. He stated that the trees have yet to grow leaves which he believes could be stress-related. Mr. Murr next reported that he will continue to monitor the trees.

Mr. Murr next reported that he is gathering additional quotes to repair the damaged poured-in-play around the spring rider toys as the damage is not covered under warranty.

Mr. Murr advised that he took inventory of the signage throughout the park for the District's records.

Ms. Maddox next distributed the attached tax collection report and noted that AS collected 97.04% of the 2025 taxes as of February 28, 2026. After review and discussion of the report presented, Director Wolterman made a motion to approve the report and authorize payment on the disbursements identified in the report. Director Garza seconded the motion, which passed unanimously.

Ms. Maddox next presented and distributed the attached delinquent tax report dated March 3, 2026, prepared by Ted A. Cox, P.C.

The Board next considered review of a sales tax audit performed by B&A Sales Tax Service. Mr. Bonnerjee presented and reviewed the attached report and stated that 36 new tax accounts are reflected in this quarter's report. Mr. Bonnerjee next requested that an item be added to the Board's next agenda for review and approval of an Amended and Restated Agreement for Sales Tax Tracking Services with Bonnerjee and Associates LLC DBA B&A Municipal Sales Tax Services. He advised that this will include a \$1,600 annual increase for sales tax services.

The Board next considered the attached report on the District's water, sanitary sewer, and storm sewer systems. Mr. Minter reported that the District accounted for 99.88% of the water pumped during the month, and the District operated its facilities in compliance with its respective permits.

Director Hudson entered the meeting at this time.

The Board next considered the attached engineer's report.

The Board considered the status of construction contracts, including the approval of any change orders and/or acceptance of facilities for operation and maintenance purposes. Mr. Herzog reported on the status of the replacement of Ground Storage Tank No. 2 and noted that plans are nearly complete. Mr. Herzog next advised that the Texas Water Development Board has a Water Supply and Infrastructure Grant program to provide grant funding for water supply projects. . Mr. Herzog stated that after reviewing the District's profile, he believes the replacement of Ground Storage Tank No. 2 would be competitively positioned to receive grant funding for the project. He stated that the preparation of the application will cost approximately \$30,000 and recommended that the Board authorize IDS to proceed with preparing an application. He noted that the District has funds allocated to the Ground Storage Tank project in the Series 2024 Bonds and advised that the District use such funds for an alternate project. After discussion, Director Garza made a motion to authorize IDS to begin the grant application process for the replacement of Ground Storage Tank No. 2. Director Wolterman seconded the motion, which passed unanimously.

Mr. Herzog next reported on the status of sidewalk project in the District. He stated that the Interlocal Agreement for the sidewalk project along Park Row from Greenhouse Road to Fry Road will need to be fully executed and approved in Commissioner's Court prior to the commencement of design.

Mr. Herzog next reported on the fencing replacement project at Water Plant No. 1 and the Wastewater Treatment Plant. He stated that construction is complete and IDS held a final walkthrough on March 17. He noted that the contractor is addressing the few remaining punch list items and everything looks good. He reported that Radius West, neighbors to the east of the project, called to complain that their property was damaged during construction of the fence and he is waiting to receive images of the alleged damages from them.

Director Hudson entered the meeting at this time.

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

The Board next considered the status of the construction contract with Etchstone Construction for the construction of Greenhouse Tract Water, Sanitary Sewer and Storm Sewer Facilities. Mr. Welch stated that he drove to the site last week to inspect the construction progress. He stated that the utility construction to serve CND-Park Row, LLC ("CND-Park Row") is complete and the contractor is currently paving the site. He stated that the development by Pelican Builders, LLC ("Pelican") is in the framing stage.

The Board next considered the status of the acceptance of site, easement and/or facility conveyances for facilities constructed or to be constructed by the District. Mr. Herzog reported that CND-Park Row has requested conveyance of a 0.8986-acre Storm Sewer Easement to the District. After discussion, Director Hudson made a motion to accept conveyance of a 0.8986-acre Storm Sewer Easement to serve the development by CND-Park Row. Director Garza seconded the motion, which passed unanimously.

Mr. Herzog next reported that the engineer and developer for Foxlake plan to attend the Board's next meeting to present the proposal for the conveyance of the detention pond to the District in exchange for reimbursement by the District. The Board noted that it had discussed and declined such proposal last month.

The Board next considered requests for and approval of the issuance of utility commitments. Mr. Herzog requested that the Board approve a Utility Commitment Letter ("UCL") with Pelican for the anticipated multifamily development near the southeast corner of Atrium Place and Ricefield Drive. After discussion, Director Hudson made a motion to approve the UCL with Pelican Energy. Director Wolterman seconded the motion, which passed unanimously.

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

The Board next considered the status of the Amendment to the Emergency Water Supply Agreement with West Lake Municipal Utility District No. 1 ("West Lake"). Ms. Richardson noted that she is reviewing the draft. Ms. Giacona requested that the Board approve the agreement pending MRPC's review so that West Lake can begin repaying the District for water used by West Lake several months ago. After discussion, Director Hudson made a motion to approve the

Emergency Water Supply Agreement with West Lake, pending review and finalization by MRPC. Director Dignam seconded the motion, which passed unanimously

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

The Board next considered the renewal of the District's insurance coverage for the term expiring March 31, 2026. Ms. Richardson distributed the attached renewal proposals received from Waterworks Insurance Network ("WIN") relative to property, flood, general liability, law enforcement liability, pollution liability, pollution clean-up and remediation, excess liability, hired and non-owned automobile liability, equipment breakdown, directors and officers liability, crime employee and consultant, directors position bond, tax assessor/collector bond, and business travel accident scheduled to expire on March 31, 2027. She noted that WIN has provided MRPC with an executed Form 1295 relative to the proposals. After discussion, Director Hudson made a motion to approve the renewal proposal from WIN for the coverages set out above, and to authorize the President to execute same on behalf of the Board and District. Director Wolterman seconded the motion, which carried unanimously.

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

The Board next considered authorizing the Bookkeeper and Tax Assessor Collector to prepare and file Unclaimed Property Reports prior to July 1, 2026. 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 Wolterman 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. Richardson presented the attached spreadsheet reflecting a survey of the Prevailing Wage Rates for Construction Projects for Harris County and the Department of Labor/City of Houston and reviewed a Resolution with the Board approving 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 Dignam seconded the motion, which carried unanimously.

The Board next considered the attached report from Touchstone District Services. Ms. Dehoyos presented the March report for the District. She reported that the District's website has been updated to reflect MRPC's new office location.

After discussion, the Board concurred to hold the next Board meeting on Monday, March 23, 2026, at 12:30pm.

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

  
Secretary

Attachments  
March 23, 2026

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



LANDSCAPE MAINTENANCE REPORT FOR WEST PARK MUD  
MARCH 2026

**WEST PARK PRESERVE**

1. Park is coming back as Spring sets in.
2. Some trees, however, have not leafed out yet.
3. Exterior of site has been cleaned up.
4. PIP failure being addressed. I am obtaining more pricing.
5. Inventoried signage
6. Looking into refreshing paint on amenities.



TFH planted

2



PIP failure



Trees not leafing

2



5



Assessments of the Southwest, Inc.

## **WEST PARK MUD**

FOR THE MONTH ENDING

February 28, 2026

**WEST PARK MUD – JUR 897**  
FOR THE PERIOD ENDING 2/28/2026

**RECEIVABLES SUMMARY**

2025 Balance Forward Levy at 4/30/25 FYE	\$0.00	
CAD Changes / Uncollectible	\$3,218,129.15	
		3,218,129.15
Outstanding Balance forward Prior Years (2024-2012) at 4/30/25 FYE	\$86,514.14	
CAD Changes / Uncollectible	(\$99,955.60)	
		(13,441.46)
Total Levy to be collected		<b>3,204,687.69</b>
Collection prior months (all years)	(\$2,655,244.85)	
2025 Taxes Collected net NSF & KR Refunds during current month	(\$403,710.20)	
Taxes Collected for Prior Years net NSF & KR Refunds during current month	\$15,344.87	
		<b>(3,043,610.18)</b>
Total Outstanding Balance		<b>161,077.50</b>

**TAX ACCOUNT**

**Beginning Balance – Tax Account**

**735,644.19**

**Income**

Taxes Collected current Year	\$445,098.92	
Taxes Collected Prior Year	\$4,675.91	
10% Rendition Penalty	\$965.16	
Penalties & Interest	\$1,928.20	
Collection Fee Paid	\$0.00	
Overpayments	\$3,315.17	
NSF or Reversals, Bank Charges	\$0.00	
Other Fees & Court Costs, Etc	\$0.00	
		<b>\$455,983.36</b>

*Voided check #2025 (Stale Date)*

**\$24.96**

**1,191,652.51**

**Expenses**

WIRE	Westpark MUD - Debt Service Fund	\$475,000.00
WIRE	Westpark MUD - Operating Fund	\$151,582.73
2055	HCAD- 2nd Quarter 2026 Assessment CI-00007880	\$6,248.00
2056	Terra at Park Row Apts. c/o Greg Dalton - Correction Roll 6 (TY 2025)	\$13,365.49
2057	Typhoon Inc. - Correction Roll 6 (TY 2025)	\$12,240.66
2058	Sunean Investments LP- Correction Roll 6 (TY 2025)	\$418.08
2059	T-Shirts Ext. West Houston - Correction Roll 6 (TY 2025)	\$3.60
2060	Westgate Two SC LP- Correction Roll 7 (TY 2025)	\$1,217.93
2061	2411 Greenhouse TX Owner LP - Correction Roll 7 (TY 2025)	\$13,965.65
2062	LA Fitness #706 - Correction Roll 7 (TY 2025)	\$180.91
2063	Walgreens Co. as Lessee %Popp Hutcheson Correction 17 (TY 2024)	\$1,114.27
2064	Kohl's Store #527 - Correction Roll 18 (TY 2024)	\$824.18
2065	Appliance Warehouse of America - Correction Roll 18 (TY 2024)	\$7.56
2066	Broadstone Apartments LLC - Correction Roll 18 (TY 2024)	\$18,072.09
2067	CSC Serviceworks Inc. - Correction Roll 18 (TY 2024)	\$2.68
2068	K E Andrews & Co - Overpayment (TY 2025)	\$3,307.59
2069	Eyesouth Partners - Overpayment (TY 2025)	\$7.58
2070	Assessments of the Southwest Inc - Inv 15408	\$1,560.65
2071	Assessments of the Southwest Inc - Inv 15471, Inv. 15407	\$826.59
		<b>\$699,946.24</b>

**Ending Balance –Tax Account**

**491,706.27**

**WEST PARK MUD – JUR 897**  
FOR THE PERIOD ENDING 2/28/2026

**OUTSTANDING TAXES – YEAR TO DATE**

TAX YEAR	BALANCE FORWARD @ 10/01/25	CAD SUPPLEMENTS & CORRECTIONS	UNCOLLECTIBLE	COLLECTIONS	OUTSTANDING TAXES	COLLECTIONS PERCENTAGE
2025	\$3,206,934.94	\$11,194.21	\$0.00	\$3,123,029.38	\$95,099.77	97.04%
2024	\$3,134,212.60	(\$36,575.93)	\$0.00	\$3,050,995.19	\$46,641.48	98.49%
2023	\$2,827,251.78	\$568.49	\$0.00	\$2,822,168.16	\$5,652.11	99.80%
2022	\$2,574,247.74	\$0.00	\$0.00	\$2,571,292.93	\$2,954.81	99.89%
2021	\$2,184,128.27	\$0.00	\$0.00	\$2,181,536.50	\$2,591.76	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%
					<b>\$161,077.50</b>	

**EXEMPTIONS & TAX RATES**

TAX YEAR	HOMESTEAD EXEMPTION	OVER 65 / DISABLED	M & O RATE	DEBT SERVICE RATE	CONTRACT TAX RATE	TOTAL RATE
2025	0.00%	0	0.16000	0.25000	0.00000	0.41000
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

**DISTRICT VALUES**

TAX YEAR	LAND & IMPROVEMENTS	AG NET	PERSONAL PROPERTY	EXEMPTIONS	TOTAL VALUE	SR	KR
2025	806,956,888	0	41,776,678	63,824,010	784,909,556	7	7
2024	767,099,297	0	40,865,744	52,443,920	755,521,121	18	18
2023	731,495,493	0	41,718,917	19,129,035	754,085,375	30	30
2022	686,313,538	0	34,460,647	34,308,117	686,466,068	42	42
2021	585,528,951	0	33,003,744	36,098,484	582,434,211	54	54
2020	533,070,777	0	33,852,112	36,444,531	530,478,358	65	65
2019	433,493,735	0	36,098,671	34,951,216	434,641,190	73	73
2018	391,448,413	0	38,728,115	31,164,787	399,011,741	80	80
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

# WEST PARK MUD – JUR 897

FOR THE PERIOD ENDING 2/28/2026

## PROFIT & LOSS

	CURRENT MONTH 2/01/2026 - 2/28/2026	FISCAL YEAR 05/01/25 - 2/28/2026
<b>BEGINNING BALANCE</b>	<b>2,428,330.47</b>	<b>649,991.14</b>
<b>INCOME</b>		
10% Rendition Penalty	965.16	2,145.95
Court Costs/Abstract & Filing Fees	0.00	0.00
Collection Fee	0.00	3,190.47
Overpayments	3,315.17	3,315.17
Penalty & Interest	1,928.20	7,026.92
Taxes Collected	449,774.83	3,202,595.30
<b>Total Income</b>	<b>455,983.36</b>	<b>3,218,273.81</b>
<b>EXPENSES</b>		
Audit/Records	0.00	250.00
Court Affidavits	15.00	30.00
Bank Charges	0.00	0.00
Bond Premium	0.00	0.00
CAD Fees	0.00	19,053.00
Certificate of Value	0.00	0.00
Certified Tax Statements	0.00	0.00
Copies	85.40	954.20
Correction Roll Refunds	(22.69)	102,237.64
Continuing Disclosure	425.00	425.00
Delinquent Attorney Asst.	15.00	45.00
Delinquent Tax Attorney Expense	16.72	223.52
Delinquent Tax Attorney Fee	0.00	4,756.87
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	500.00
Map	0.00	0.00
Mailing & Handling	55.06	1,076.52
Meeting Travel & Mileage	217.08	1,365.80
Overpayment Refund	0.00	0.00
Public Hearing	0.00	650.00
Records Management	8.13	84.24
Rendition Refunds	(2.27)	0.00
5% Rendition Penalty to CAD	101.39	101.39
Roll Update & Processing	200.00	1,977.50
Supplies	0.00	117.00
Tax Assessor Collector Fee – AB	0.00	13,901.85
Tax Assessor Collector Fee – DP	1,560.65	1,560.65
Transfer to Operating Fund	689,986.85	1,037,242.26
Transfer to Debt Service	1,000,000.00	1,490,000.00
	<b>1,692,661.32</b>	<b>2,676,612.44</b>
<b>ENDING BALANCE</b>	<b><u>1,191,652.51</u></b>	<b><u>1,191,652.51</u></b>

**WEST PARK MUD – JUR 897**  
FOR THE PERIOD ENDING 2/28/2026

**YEAR TO YEAR COMPARISON**

	2025	%		2024	%	VARIANCE
October	\$0.00	0.00%		\$0.00	0.00%	0.00%
November	\$17,868.34	0.55%		\$11,019.64	0.34%	0.21%
December	\$933,160.63	29.19%		\$587,638.83	18.57%	10.62%
January	\$1,768,290.21	83.43%		\$2,494,599.14	96.01%	-12.58%
February	\$445,098.92	97.04%		\$35,791.20	97.11%	-0.07%
March				\$7,417.40	97.34%	
April				\$6,717.50	97.83%	
May				\$19,319.59	98.43%	
June				\$315.10	98.11%	
July				\$962.29	98.14%	
August				\$1,476.68	98.16%	
September				\$7,942.13	98.40%	

**MONTHLY COLLECTIONS**

2025	2024	2023	2022	2021	2020
\$445,098.92	\$3,509.30	\$1,166.61	\$0.00	\$0.00	\$0.00
2019					
\$0.00					

**WEST PARK MUD**  
FOR THE PERIOD ENDING 2/24/2026

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

**COLLATERAL SECURITY AGREEMENT ON FILE :** YES

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

**COLLATERAL SECURITY REQUIRED:** \$2,058,163.59

**TYPE OF PLEDGED INVESTMENT:** GNMA  
FNMA

**IN COMPLIANCE W/ DISTRICT INVESTMENT POLICY:** YES

STATE OF TEXAS                   §

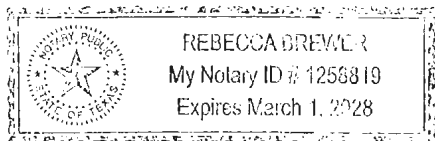
COUNTY OF HARRIS               §

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



\_\_\_\_\_  
David Patterson, RTA

**SWORN TO AND SUBSCRIBED BEFORE ME, this 1<sup>st</sup> day of March 2026.**



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

My Commission Expires March 1, 2028

TRANSFER OF FUNDS FROM:

WELLS FARGO: WEST PARK MUD – TAX ACCOUNT

\$475,000.00

TRANSFER FUNDS TO:

WEST PARK MUD – DEBT SERVICE FUND

CHECK: Wue

DATE: 3/2026

**WEST PARK MUD**  
FOR THE PERIOD ENDING 2/28/2026

**MAINTENANCE & OPERATING**

	M & O RATE	PERCENTAGE	COLLECTIONS	PENALTIES & INTEREST	LESS CORRECTION ROLLS	LESS REVERSALS	TRANSFER
5	0.160000	39.02%	\$445,098.92	\$0.00	(\$41,388.72)	\$0.00	\$157,1
4	0.160000	39.02%	\$3,509.30	\$0.00	(\$20,020.78)	\$0.00	-\$6,4
3	0.160000	42.67%	\$1,166.61	\$0.00	\$0.00	\$0.00	\$,
2	0.130000	34.67%	\$0.00	\$0.00	\$0.00	\$0.00	
1	0.080000	21.33%	\$0.00	\$0.00	\$0.00	\$0.00	
2	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
3	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
3	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
7	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
5	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
5	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
4	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
3	0.000000	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
<b>DEBT ONLY FOR 2020 AND PRIOR</b>							
<b>SUB TOTAL THIS MONTH</b>							\$151,1

To clear Variance from last month

151,5

*3/2026*  
*# WOL*



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

**COPY INVOICE**

Invoice Number: CI-00007880  
 Invoice Date: 02/17/2026  
 Due Date: 03/31/2026  
 Terms: DUE UPON RECEIPT  
 Customer ID: 897

**Bill To:**

WEST PARK MUD  
 H BROCK HUDSON  
 13333 NORTHWEST FWY STE 505  
 HOUSTON, TX 77040

**Remit To:**

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

Sales Item	Description	Quantity	UOM	Unit Price	Amount
	Second Quarter Assessment	1	Quarter	6,248.00	6,248.00
				<b>Sub Total</b>	<b>6,248.00</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Invoice Total</b>	<b>6,248.00</b>

**Pd Check#** 2055 **Date:** 3/1/26

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

\* SEC 6.06(e), TEXAS PROPERTY TAX CODE

**MAIL TO:**

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

# 2025 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	3/4/2026	2/3/2026	288

Account No	115-393-000-0002
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**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

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

Owner Name and Address	
TERRA AT PARK ROW APARTMENTS LLC 8343 DOUGLAS AVE STE 500 DALLAS, TX 75225-5851  **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement	22,590,580	RES B1	WESTGATE BUSINESS PARK SEC 1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	3,909,420	Acreage: 8.97480		2025	26,500,000	26,500,000	0.410000	108,650.00	-3.64%	
		Service Address		2024	27,500,000	27,500,000	0.410000	112,750.00	1.92%	
		19806 PARK ROW DR 280	B1	2023	29,500,000	29,500,000	0.375000	110,625.00	11.32%	
		77084		2022	26,500,000	26,500,000	0.375000	99,375.00	17.78%	
		77084		2021	22,500,000	22,500,000	0.375000	84,375.00	18.01%	
				2020	22,000,000	22,000,000	0.325000	71,500.00	-4.71%	
100% Assessed Value	26,500,000			% Change between 2025 and 2020						
				20.45%		20.45%		26.15%		51.96%

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		26,500,000	0.410000 per \$100	108,650.00

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.

*CK to Terra at Park Row Apts LLC c/o Greg Dalton PO Box 109 Katy TX 77492*

Current Taxes Due	108,650.00
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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/12/2025	122,015.49	WALKER & DUNLOP	122,015.49	0.00	0.00	0.00	0.00	122,015.49
02/06/2026	0.00	TERRA AT PARK ROW APARTMENTS LLC	-13,365.49	0.00	0.00	0.00	0.00	0.00

<b>CORRECTION ROLL</b>								
<i>6</i>								
<i>&lt; 13,365.49 &gt;</i>								
Pd Check <i>2056</i> Date: <i>3/1/26</i>								

<b>2025 Paid in Full</b>							<b>Total Paid</b>	<b>122,015.49</b>
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# Designation of Tax Refund

**GENERAL INFORMATION:** Pursuant to Tax Code Section 42.43(i), this form is for use by a property owner who prevails in an appeal of an appraisal review board determination to district court to use to designate to whom and/or where a property tax refund is to be sent.

**FILING INSTRUCTIONS:** This entire form must be completed and submitted to the local tax office to process the refund. A separate form must be completed for each appeal and submitted to the local tax office. Do not file this document with the Texas Comptroller of Public Accounts.

## SECTION 1: Taxing Unit Information

HARRIS COUNTY AND WEST PARK MUD

Collecting (Taxing Unit) Office Name

Mailing Address, City, State, ZIP Code

## SECTION 2: Property Owner Information

TERRA AT PARK ROW APARTMENTS, LLC

Property Owner

8343 DOUGLAS AVE STE 500 DALLAS TX 75225-5851

Property Owner Address, City, State, ZIP Code

Property Description: (Provide legal description or other information from appraisal records sufficient to identify the property or attach a copy of the tax receipt.)

19606 PARK ROW DR 280 77084  
RES B1  
WESTGATE BUSINESS PARK SEC 1  
8.9748 AC

1153930000002

Property Account Number or Statement Number

2025-52353

Final Judgment Cause Number (Please provide entire number.)

## SECTION 3: Assignment of Right to a Refund

I am the property owner or a duly authorized representative of the property owner entitled to a refund of ad valorem taxes arising from an appeal under Tax Code Chapter 42. By executing this Designation of Tax Refund, the property owner assigns all rights and interest for the tax refund to be delivered to the designated individual or firm.

I, GREG DALTON, hereby designate the refund on the above named property be sent to the following:

Please check appropriate box (check only one box)

- Property owner – if using different address than above information, please provide in the space below:
- Business office of attorney of record in the appeal located at the following mailing address:
- Another individual and address as designated in the following information:

TERRA AT PARK ROW APARTMENTS, LLC C/O GREG DALTON

Name

P O BOX 109, KATY TEXAS 77492

Mailing Address, City, State, ZIP Code

## SECTION 4: Signature and Date

sign  
here ▶

Gregory J Dalton  
Property Owner or Duly Authorized Representative

2.13.26

Date

# 2025 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	3/4/2026	2/3/2026	289

Account No	115-393-000-0006
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**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

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

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

Owner Name and Address	
TYPHOON INC 8582 KATY FWY STE 201 HOUSTON, TX 77024-1818	
**RETURN SERVICE REQUESTED**	

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	23,856,220	RES F	WESTGATE BUSINESS PARK SEC 1  Acreage: 7.44670  Service Address 19321 PARK ROW DR 296 77084	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	3,243,780	WESTGATE BUSINESS PARK SEC 1		2025	27,100,000	27,100,000	0.410000	111,110.00	-5.74%
				2024	28,750,000	28,750,000	0.410000	117,875.00	-1.77%
				2023	32,000,000	32,000,000	0.375000	120,000.00	14.29%
				2022	28,000,000	28,000,000	0.375000	105,000.00	24.58%
			2021	22,475,000	22,475,000	0.375000	84,281.25	21.18%	
			2020	21,400,000	21,400,000	0.325000	69,550.00	10.05%	
100% Assessed Value	27,100,000			% Change between 2025 and 2020					
				26.64%	26.64%	26.15%	59.76%		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		27,100,000	0.410000 per \$100	111,110.00

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	111,110.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/12/2026	123,350.66	Michael Stevens Interests, Inc.	123,350.66	0.00	0.00	0.00	0.00	123,350.66
02/06/2026	0.00	TYPHOON INC	-12,240.66	0.00	0.00	0.00	0.00	0.00

**CORRECTION ROLL**

6

<12,240.66>

Pd Check # 5057 Date: 3/1/26

2025 Paid in Full							Total Paid	123,350.66
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# 2025 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	3/4/2026	2/3/2026	419

Account No	133-397-001-0005
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**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

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

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

Owner Name and Address
SUNEAN INVESTMENTS LP 1834 COTTAGE LANDING LN HOUSTON, TX 77077-1925
**RETURN SERVICE REQUESTED**

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	906,548	RES A4 BLK 1	GREENHOUSE MEDICAL CAMPUS	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	193,452	Acreage: 0.37010		2025	1,100,000	1,100,000	0.410000	4,510.00	9.45%
				2024	1,005,000	1,005,000	0.410000	4,120.50	14.46%
				2023	960,000	960,000	0.375000	3,600.00	9.71%
				2022	875,000	875,000	0.375000	3,281.25	0.00%
				2021	875,000	875,000	0.375000	3,281.25	15.38%
				2020	875,000	875,000	0.325000	2,843.75	-16.82%
100% Assessed Value	1,100,000	Service Address		% Change between 2025 and 2020					
		2222 GREENHOUSE RD		25.71%	25.71%	28.15%	58.59%		
		77084							

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		1,100,000	0.410000 per \$100	4,510.00

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	4,510.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/22/2025	4,928.08	SUNEAN INVESTMENTS LP	4,928.08	0.00	0.00	0.00	0.00	4,928.08
02/06/2026	0.00	SUNEAN INVESTMENTS LP	-418.08	0.00	0.00	0.00	0.00	0.00

CORRECTION ROLL

(418.08)

Pd Check # 2058 Date: 3/1/2026

2025 Paid in Full	Total Paid	4,928.08
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# 2025 TAX RECEIPT

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

Jur No	Stmnt Date	Delinquent Date	Receipt No
897	3/4/2026	2/3/2026	187

Account No: 2362058

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

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

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

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

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

Owner Name and Address

T-SHIRTS ECT. WEST HOUSTON  
 T-SHIRTS ETCETERA LLC  
 JUZAR SULEMANJI  
 1718 FRY RD STE 450  
 HOUSTON, TX 77084-5836

**\*\*RETURN SERVICE REQUESTED\*\***

Appraised Values		Property Information		Taxable Value	Tax Rate	Tax Levy
Personal Property	8,771	Light Manufacturing CMP F&F INV M&E MISC ASSETS SUP WIP	L2			
		Service Address				
		01718 FRY RD 77084 77084				
100% Assessed Value	8,771					
Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy		
WESTPARK MUD		8,771	0.410000 per \$100	35.96		
				<b>Current Taxes Due</b>	35.96	

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
12/11/2025	39.56	Hatim Sulemanji	35.96	3.60	0.00	0.00	0.00	39.56
02/06/2026	0.00	T-SHIRTS ECT. WEST HOUSTON	0.00	-3.60	0.00	0.00	0.00	0.00
<b>CORRECTION ROLL</b>								
<div style="display: flex; justify-content: space-around; align-items: center;"> <span>6</span> <span>&lt; 3.60 &gt;</span> </div>								
Pd Check # 2057							Date: 3/1/26	
<b>2025 Paid in Full</b>							<b>Total Paid</b>	<b>39.56</b>

# 2025 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	3/4/2026	2/3/2026	311

Account No	115-393-000-0047
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**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

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

Owner Name and Address
WESTGATE TWO SC LP 1215 GESSNER RD HOUSTON, TX 77055-6013  **RETURN SERVICE REQUESTED**

Appraised Values		Property Information		Comparisons of the last six (6) years					
Land Value	45,000	RES I7 WESTGATE BUSINESS PARK 1 R/P		Year	Appraised	Taxable	Rate	Taxes	% Change
		Acreage: 2.09400	C2	2025	45,000	45,000	0.410000	184.50	-86.84%
		Service Address		2024	342,056	342,056	0.410000	1,402.43	9.33%
		WHITEBACK DR 77084		2023	342,056	342,056	0.375000	1,282.71	0.00%
100% Assessed Value	45,000			2022	342,056	342,056	0.375000	1,282.71	0.00%
				2021	342,056	342,056	0.375000	1,282.71	15.36%
				2020	342,056	342,056	0.325000	1,111.68	2.85%
				% Change between 2025 and 2020					
					-86.84%	-86.84%	26.15%	-83.40%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		45,000	0.410000 per \$100	184.50

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.	<b>Current Taxes Due</b>	184.50

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
02/01/2026	1,402.43	WESTGATE TWO SC LP	1,402.43	0.00	0.00	0.00	0.00	1,402.43
02/19/2026	0.00	WESTGATE TWO SC LP	-1,217.93	0.00	0.00	0.00	0.00	0.00

**CORRECTION ROLL**

7

{1,217.93}

Pd Check # 2060 Date: 3/1/26

<b>2025 Paid in Full</b>	<b>Total Paid</b>	<b>1,402.43</b>
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# 2025 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	3/4/2026	2/3/2026	376

Account No	150-170-001-0001
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

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

Owner Name and Address
2411 GREENHOUSE TX OWNER LP PROP TAX DEPT PO BOX A-3878 CHICAGO, IL 60690-3878
**RETURN SERVICE REQUESTED**

Appraised Values		Property Information	Comparisons of the last six (6) years					
Improvement	57,178,440	RES A BLK 1 GREENHOUSE ROAD WEST APARTMENTS	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	8,821,560		2025	66,000,000	66,000,000	0.410000	270,600.00	-2.23%
		Acreage: 13.50100	2024	67,504,193	67,504,193	0.410000	276,767.19	2.51%
			2023	72,000,000	72,000,000	0.375000	270,000.00	7.46%
			2022	67,000,000	67,000,000	0.375000	251,250.00	128.01%
			2021	29,384,655	29,384,655	0.375000	110,192.46	527.93%
			2020	5,399,520	5,399,520	0.325000	17,548.44	N/A
			% Change between 2025 and 2020					
				1,122.33%	1,122.33%	26.15%	1,442.02%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		66,000,000	0.410000 per \$100	270,600.00

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	270,600.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/29/2026	284,565.65	Chris Cruchelow	284,565.65	0.00	0.00	0.00	0.00	284,565.65
02/19/2026	0.00	2411 GREENHOUSE TX OWNER LP	-13,965.65	0.00	0.00	0.00	0.00	0.00

CORRECTION ROLL

7

13,965.65

Pd Check # 2261 Date: 3/1/26

2025 Paid in Full						Total Paid	284,565.65
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# Designation of Tax Refund

## Property Tax Form 50-765

Pursuant to Texas Tax Code Section 42.43, a property owner who prevails in an appeal of an appraisal review board determination of value to district court may designate to whom and/or where a property tax refund is to be sent.

By completing this form, you (Property Owner) designate the following individual to receive the refund resulting from a post appeal judgment. The entire form must be completed for the local tax office to process the refund.

### TAXING UNIT INFORMATION

Collecting (Taxing Unit) Office Name

West Park MUD

Mailing Address

P.O. Box 204023

City, Town or Post Office, State, ZIP Code

Dallas, TX 75320

### PROPERTY OWNER INFORMATION

Property Owner Name and Address:

# 2411 Greenhouse (TX) Owner LP

Property Description: (Provide legal description or other information from appraisal records sufficient to identify the property or attach a copy of the tax receipt.)

# RES A BLK 1 GREENHOUSE ROAD WESTAPARTMENTS

Property Account Number or Statement Number:

1501700010001

Final Judgment Cause Number: (Please provide entire number.)

2025-51277

### ASSIGNMENT OF RIGHT TO A REFUND

I am the property owner or a duly authorized representative of the property owner entitled to a refund of ad valorem taxes arising from an appeal under Texas Tax Code Chapter 42. By executing this Assignment of Right to a Refund, the property owner assigns all rights and interest to receive the tax refund herein.

I, Yadira Martinez, hereby designate the refund on the above named property be sent to the following:

Please check appropriate box (check only one box)

Property Owner - If using different address than above information, please provide in the space below:

Business office of attorney of record in the appeal located at the following mailing address:

Another individual and address as designated in the following information:

Name 2411 Greenhouse (TX) Owner LP

Address C/O Property Tax Dept. PO Box A3878

City Chicago ✓

State IL

ZIP 60690

### SIGN THE APPLICATION

Yadira Martinez  
Property Owner or Duly Authorized Representative

02-05-2026

Date

# 2025 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	3/4/2026	2/3/2026	396

Account No	2000746
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

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

Owner Name and Address

LA FITNESS #706  
 LA FITNESS INTERNATIONAL LLC  
 3161 MICHELSON DR STE 600  
 IRVINE, CA 92612-4406

\*\*RETURN SERVICE REQUESTED\*\*

Appraised Values		Property Information	
Personal Property	335,000	Business Personal Property CMP F&F INV M&E MISC ASSETS SUP	L1
100% Assessed Value	335,000	Service Address 19550 RESTAURANT ROW 77084 77084	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		335,000	0.410000 per \$100	1,373.50

			Current Taxes Due	1,373.50

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/20/2026	1,554.41	Derrick Appelzoller	1,554.41	0.00	0.00	0.00	0.00	1,554.41
02/19/2026	0.00	LA FITNESS #706	-180.91	0.00	0.00	0.00	0.00	0.00

CORRECTION ROLL

7

{ 180.91 }

Pd Check# 2062 Date: 3/1/26

2025 Paid in Full						Total Paid	1,554.41
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# 2024 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	3/4/2026	2/1/2025	284

Account No 115-393-000-0035

**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

Owner Name and Address

THE GARCIA FAMILY TRUST  
 1710 FRY RD  
 HOUSTON, TX 77084-5801

**\*\*RETURN SERVICE REQUESTED\*\***

Appraised Values		Property Information		Comparisons of the last six (6) years					
Improvement	769,412	RES A1 A5-A & A7	WESTGATE BUSINESS PARK SEC 1	Year	Appraised	Taxable	Rate	Taxes	% Change
Land Value	1,354,703	Acreage: 1.38220		F1	2024	2,124,115	2,124,115	0.410000	8,708.87
100% Assessed Value		2,124,115	Service Address	2023	2,042,418	2,042,418	0.375000	7,659.07	15.05%
			1710 FRY RD	2022	1,775,240	1,775,240	0.375000	6,657.15	-7.42%
			77084	2021	1,917,442	1,917,442	0.375000	7,190.41	15.38%
				2020	1,917,442	1,917,442	0.325000	6,231.69	-15.65%
				2019	1,870,305	1,870,305	0.395000	7,387.70	-5.17%
				% Change between 2024 and 2019					
					13.57%	13.57%	3.80%	17.88%	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		2,124,115	0.410000 per \$100	8,708.87

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.

*ck to Walgreens Co as lessee  
 % paid the taxes PUE  
 1301 So. Main Expressway  
 Ste 430  
 Houston TX 78746*

Current Taxes Due 8,708.87

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/31/2025	9,823.14	WALGREENS CO	9,823.14	0.00	0.00	0.00	0.00	9,823.14
02/05/2026	0.00	THE GARCIA FAMILY TRUST	-1,114.27	0.00	0.00	0.00	0.00	0.00
			<b>CORRECTION ROLL</b>					
			17		(1,114.27)			
Pd Check # 2063 Date: 3/1/26								
<b>2024 Paid in Full</b>							<b>Total Paid</b>	<b>9,823.14</b>

West Park



Property Tax  
Form 50-765

Designation of Tax Refund

Pursuant to Texas Tax Code Section 42.43, a property owner who prevails in an appeal of an appraisal review board determination of value to district court may designate to whom and/or where a property tax refund is to be sent.

By completing this form, you (Property Owner) provide that the refund resulting from a post appeal judgment will be delivered to the designated individual or firm. The entire form must be completed for the local tax office to process the refund.

TAXING UNIT INFORMATION

Collecting (Taxing Unit) Office Name

B & A Municipal Tax Service, LLC

Mailing Address

City, Town or Post Office, State, ZIP Code

PROPERTY OWNER INFORMATION

Property Owner Name and Address:

SEE LIST ATTACHED

Property Description: (Provide legal description or other information from appraisal records sufficient to identify the property or attach a copy of the tax receipt.)

SEE LIST ATTACHED

Property Account Number or Statement Number:

SEE LIST ATTACHED

Final Judgment Cause Number: (Please provide entire number.)

2024-52313

ASSIGNMENT OF RIGHT TO A REFUND

I am the property owner or a duly authorized representative of the property owner entitled to a refund of ad valorem taxes arising from an appeal under Texas Tax Code Chapter 42. By executing this Assignment of Right to a Refund, the property owner assigns all rights and interest for the tax refund to be delivered to the designated individual or firm.

I, James E. Popp, hereby designate the refund on the above named property be sent to the following:

Please check appropriate box (check only one box)

- Property Owner - If using different address than above information, please provide in the space below:
- Business office of attorney of record in the appeal located at the following mailing address:
- Another individual and address as designated in the following information:

Name c/o POPP HUTCHESON PLLC

Address 1301 S. MoPac Expressway, Suite 430

City Austin

State TX

ZIP 78746

SIGN THE APPLICATION

Property Owner or Duly Authorized Representative

01/13/2026

Date

# 2024 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	3/4/2026	2/1/2025	58

Account No	0919429
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**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

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

Owner Name and Address	
KOHL'S STORE #527 KOHLS ILLINOIS INC ATTN: TAX DEPT P O BOX 3208 MILWAUKEE, WI 53201-3208  **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information	
Personal Property	2,280,570	Business Personal Property CMP F&F INV M&E MISC ASSETS SUP	L1
		Service Address	
		01200 FRY RD 77084	
100% Assessed Value	2,280,570		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		2,280,570	0.410000 per \$100	9,350.34

			Current Taxes Due	9,350.34

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/28/2025	10,174.52	KOHL'S	10,174.52	0.00	0.00	0.00	0.00	10,174.52
02/19/2026	0.00	KOHL'S STORE #527	-824.18	0.00	0.00	0.00	0.00	0.00

CORRECTION ROLL

18

{ 824.18 }

Pd Check # 2064 Date 3/1/20

2024 Paid in Full						Total Paid	10,174.52
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# 2024 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	3/4/2026	2/1/2025	67

Account No	1016289
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**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

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

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

Appraised Values		Property Information	
Personal Property	13,679	Leased Equipment M&E	L1
		Service Address	
		IN HARRIS COUNTY	
100% Assessed Value	13,679		

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		13,679	0.410000 per \$100	56.08

			Current Taxes Due	56.08

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/14/2025	63.64	APPLIANCE WAREHOUSE OF AMERICA	63.64	0.00	0.00	0.00	0.00	63.64
02/19/2026	0.00	APPLIANCE WAREHOUSE OF AMERICA	-7.56	0.00	0.00	0.00	0.00	0.00
CORRECTION ROLL 18      { 7.56 }								
						Pd Check # 2065 Date: 3/1/20		

<b>2024 Paid in Full</b>							Total Paid	63.64
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# 2024 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	3/4/2026	2/1/2025	338

Account No	135-813-001-0001
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**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

Owner Name and Address

**BROADSTONE APARTMENTS LLC**  
 1400 WEST MARKHAM STE 202  
 LITTLE ROCK, AR 72201

**\*\*RETURN SERVICE REQUESTED\*\***

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement	45,816,360	RES A BLK 1	GREENHOUSE ALLIANCE	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	5,183,640	Acreage: 11.90000		2024	51,000,000	51,000,000	0.410000	209,100.00	7.23%	
		Service Address		2023	52,000,000	52,000,000	0.375000	195,000.00	2.97%	
		2219 GREENHOUSE RD 370		2022	50,500,000	50,500,000	0.375000	189,375.00	9.54%	
		77084		2021	46,100,000	46,100,000	0.375000	172,875.00	21.17%	
		77084		2020	43,900,000	43,900,000	0.325000	142,875.00	-9.92%	
100% Assessed Value	51,000,000			2019	40,100,000	40,100,000	0.395000	158,395.00	-4.77%	
				% Change between 2024 and 2019						
				27.18%		27.18%		3.80%		32.01%

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		51,000,000	0.410000 per \$100	209,100.00

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	209,100.00

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/31/2025	227,172.09	BROADSTONE APARTMENTS LLC	227,172.09	0.00	0.00	0.00	0.00	227,172.09
02/05/2026	0.00	BROADSTONE APARTMENTS LLC	-18,072.09	0.00	0.00	0.00	0.00	0.00
<b>CORRECTION ROLL</b>								
18								
Pd Check # 2066 Date: 3/1/20								
<b>2024 Paid in Full</b>							Total Paid	227,172.09

# 2024 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	3/4/2026	2/1/2025	371

Account No 2282636

**TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER January 31, 2025. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.**

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

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

Owner Name and Address

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

\*\*RETURN SERVICE REQUESTED\*\*

Appraised Values		Property Information		
Personal Property	4,420	Multi-Locations M&E		
			L1	
		Service Address		
		IN HARRIS COUNTY		
100% Assessed Value	4,420			
Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		4,420	0.410000 per \$100	18.12
Current Taxes Due				18.12

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
01/14/2025	20.80	CSC SERVICeworks INC	20.80	0.00	0.00	0.00	0.00	20.80	
02/19/2026	0.00	CSC SERVICeworks INC	-2.68	0.00	0.00	0.00	0.00	0.00	
<p><b>CORRECTION ROLL</b>  <math>\frac{18}{-2.68}</math></p>									
Pd Check # 2067 Date 3/1/20									
<b>2024 Paid in Full</b>							Total Paid	<b>20.80</b>	

# 2025 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	3/4/2026	2/3/2026	418

Account No	115-393-000-0034
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

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

Owner Name and Address	
BALIE J GRIFFITH IRA C/O SOUTHWEST BANK 4800 E 42ND ST STE 100 ODESSA, TX 79762-7214	
**RETURN SERVICE REQUESTED**	

Appraised Values		Property Information		Comparisons of the last six (6) years						
Improvement	506,729	RES A6	WESTGATE BUSINESS PARK SEC 1	Year	Appraised	Taxable	Rate	Taxes	% Change	
Land Value	300,000	Acreage: 0.45910		F1	2025	806,729	806,729	0.410000	3,307.59	1.94%
100% Assessed Value		Service Address		2024	791,357	791,357	0.410000	3,244.56	13.52%	
		1750 FRY RD 77084 77084		2023	762,152	762,152	0.375000	2,858.07	17.60%	
				2022	648,099	648,099	0.375000	2,430.37	13.60%	
				2021	570,484	570,484	0.375000	2,139.32	14.51%	
				2020	574,824	574,824	0.325000	1,868.18	-20.07%	
				% Change between 2025 and 2020						
				40.34%		40.34%		26.15%		77.05%

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		806,729	0.410000 per \$100	3,307.59

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Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment
01/12/2026	3,307.59	BALIE J GRIFFITH IRA	3,307.59	0.00	0.00	0.00	0.00	3,307.59
02/01/2026	3,307.59	K E ANDREWS & CO	0.00	0.00	0.00	0.00	0.00	3,307.59
<b>OVER PAYMENT</b>								
								(3,307.59)
								Pd Check # 2068 Date 3/1/20
<b>2025 Paid in Full</b>							Total Paid	6,615.18

**2025 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	3/4/2026	2/3/2026	450

Account No	2362278
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TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT AFTER February 02, 2026. PAYMENT MUST BE POSTMARKED BEFORE DELINQUENT DATE TO AVOID ADDITIONAL PENALTIES AND INTEREST.

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

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

Owner Name and Address	
EYESOUTH PARTNERS 2051 GREENHOUSE RD STE 110 HOUSTON, TX 77084-7305  **RETURN SERVICE REQUESTED**	

Appraised Values		Property Information	
Personal Property	172,820	Business Personal Property CMP F&F INV M&E MISC ASSETS SUP	L1
100% Assessed Value	172,820	Service Address 02051 GREENHOUSE RD 77084 77084	

Taxing Unit	Less Exemptions	Taxable Value	Tax Rate	Tax Levy
WESTPARK MUD		172,820	0.410000 per \$100	708.56

			Current Taxes Due	708.56

Payment Date	Due Before Payment	Paid By	Taxes Paid	CAD Penalties Paid	P & I Paid	Atty Fee Paid	Other Paid	Total Payment	
02/20/2026	765.74	EYESOUTH EYE CARE SERVICES LLC DBA	708.56	0.00	49.60	0.00	0.00	765.74	
<b>OVER PAYMENT</b>									
<span style="font-size: 2em;">{ 7.58 }</span>									
						Pd Check # <u>2019</u>	Date: <u>3/1/26</u>		
<b>2025 Paid in Full</b>							Total Paid	<b>765.74</b>	

Assessments of the Southwest, Inc.

P.O. Box 1368

Friendswood, TX 77549-1368

+12814820216

aswmail@aswtax.com



Assessments of the Southwest, Inc.

**BILL TO**

West Park MUD

**INVOICE 15408**

**DATE 03/01/2026 TERMS Net 30**

**DUE DATE 03/31/2026**

ACTIVITY	QTY	RATE	AMOUNT
Tax A/C 6 Tax Assessor/Collector Fee	1	1,542.65	1,542.65
Tax A/C 6 2025 Additional Unit Count Invoiced 2026	20	0.90	18.00

**TOTAL DUE**

**\$1,560.65**

Pd Check# 2070 Date: 3/1/24

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



Assessments of the Southwest, Inc.

**BILL TO**  
 West Park MUD

**INVOICE 15471**

**DATE 03/01/2026 TERMS Net 30**

**DUE DATE 03/31/2026**

ACTIVITY	QTY	RATE	AMOUNT
Copies	467	0.20	93.40
Postage, Mailing and Handling	3	0.96	2.88
Roll Update & Processing - Monthly Fee	1	200.00	200.00
Document Storage	1	8.47	8.47
Meeting Travel Time/Mileage/Time	1	102.08	102.08
Court Affidavits	1	30.00	30.00
Statement Mailing and Handling (DMR - Thru SR/KR4)	1	14.76	14.76

**TOTAL DUE \$451.59**

#15471            451.59\*+  
 #15407            375.00 +  
 002                826.59 \*

Pd Check# 2071 Date 2/1/26

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



Assessments of the Southwest, Inc.

**BILL TO**

West Park MUD  
Municipal Accounts & Consulting  
1281 Brittmoore Road  
Houston, Texas 77043

**INVOICE 15407**

**DATE 03/01/2026 TERMS Net 30**

**DUE DATE 03/31/2026**

ACTIVITY	QTY	RATE	AMOUNT
<b>SB2 Compliance 2</b> Monthly Update for SB2 Compliance	1	250.00	250.00
<b>Compliance - HB1154</b> Monthly Update for HB1154 Compliance	1	125.00	125.00
<b>TOTAL DUE</b>			<b>\$375.00</b>

Pd Check# 2071 Date 3/1/26

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

**0215624**    0215624    Over 65    No  
PITNEY BOWES GLOBAL FINANCIAL SERVICES L                      Leased Equipment    Veteran    No  
ATTN TAX DEPT    M&E    Installment Code    N  
600 N WESTSHORE BLVD STE 810  
TAMPA, FL 33609-1197

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		47.48	0.00	0.00	3.32	50.80	4.27	51.75	15.76	63.24

**0595113**    0595113    Over 65    No  
ALLY FINANCIAL - EXEMPT    Leased Equipment    Veteran    No  
ALLY FINANCIAL    VHCLS    Installment Code    N  
PO BOX 9001951  
LOUISVILLE, KY 40290-1951

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	2/6/2026	2/3/2026		211.00	0.00	0.00	0.00	211.00	14.77	225.77	18.99	229.99

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

19255 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025	L	43.62	4.36	0.00	24.00	71.98	24.56	72.54	25.14	73.12
Lawsuit: 6/9/2025												
2023	10/26/2023	2/1/2024	L	39.89	3.99	0.00	28.26	72.14	28.78	72.66	29.31	73.19
Lawsuit: 6/9/2025												
2022	10/28/2022	2/1/2023	L	39.89	3.99	0.00	34.58	78.46	35.10	78.98	35.63	79.51
Lawsuit: 6/9/2025												
2021	10/18/2021	2/1/2022	L	39.89	3.99	0.00	40.90	84.78	41.43	85.31	41.94	85.82
Lawsuit: 6/9/2025												
<b>Totals</b>				163.29	16.33	0.00	127.74	307.36	129.87	309.49	132.02	311.64

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

01550 FOXLAKE DR ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		11.07	1.11	0.00	11.35	23.53	11.50	23.68	11.64	23.82

**0790600**    0790600    Over 65    No  
CARDTRONICS USA INC    Multi-Locations    Veteran    No  
ATTN TAX DEPT    M&E MISC ASSETS    Installment Code    N  
2050 W SAM HOUSTON PARKWAY S FLOOR 13  
HOUSTON, TX 77042-2079

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	9/23/2025	11/1/2025		10.33	0.00	8.28	0.81	2.86	0.83	2.88	0.85	2.90
	<b>Payment Date</b>	<b>Payment Amt</b>	<b>Escrow</b>	<b>Taxes</b>	<b>Penalties</b>	<b>Del. P&amp;I</b>	<b>Atty Fees</b>	<b>Other Fees</b>	<b>Refund</b>			
	4/25/2022	8.28	0.00	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

**0854380**    0854380    Over 65    No  
W L GORE & ASSOCIATES    Leased Equipment    Veteran    No  
PO BOX 9329    INV    Installment Code    N  
NEWARK, DE 19714-9329

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		35.83	0.00	0.00	2.51	38.34	3.22	39.05	11.89	47.72

Account No/Name/Address Cad No/Property Descr.  
 0955333 0955333 Over 65 No  
 PICKUPS PLUS Business Personal Property Veteran No  
 LP & HP HOLDINGS INC CMP F&F INV M&E Installment Code N  
 1718 FRY RD STE 175  
 HOUSTON, TX 77084-5846

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		95.14	9.51	0.00	7.33	111.98	9.42	114.07	34.74	139.39

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

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		27.56	2.76	0.00	28.26	58.58	28.62	58.94	28.98	59.30
2020	12/9/2020	2/2/2021		23.89	2.39	0.00	28.27	54.55	28.60	54.88	28.91	55.19
Totals				51.45	5.15	0.00	56.53	113.13	57.22	113.82	57.89	114.49

115-393-000-0022 1153930000022 Acreage: 2.802000 Over 65 No  
 LOCAL WESTGATE LLC RES J Veteran No  
 5301 KATY FWY SERVICE RD STE 200 WESTGATE BUSINESS PARK 1 R/P Installment Code N  
 HOUSTON, TX 77007-

19620 KATY FWY ; 77094 ; 77094

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		39,821.11	0.00	33,333.00	454.17	6,942.28	583.93	7,072.04	713.69	7,201.80
	Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund			
	1/20/2026	33,333.00	0.00	33,333.00	0.00	0.00	0.00	0.00	0.00			

115-393-000-0025 1153930000025 Acreage: 0.023000 Over 65 No  
 PATRICK W BRYANT RES I-1 Veteran No  
 2316 SHAKESPEARE ST WESTGATE BUSINESS PARK 1 R/P Installment Code N  
 HOUSTON, TX 77030-1115

ATRIUM PL ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

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

ATRIUM PL ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

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

ATRIUM PL ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

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

ATRIUM PL ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		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.										
115-393-000-0029 GARZA NATALIE 6248 BURGOYNE RD HOUSTON, TX 77057-3512	1153930000029 RES I-5 WESTGATE BUSINESS PARK 1 R/P	Acreage: 0.023000	Over 65	No							
			Veteran	No							
			Installment Code	N							

ATRIUM PL ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		0.20	0.00	0.00	0.01	0.21	0.02	0.22	0.02	0.22

115-393-000-0032 PURPLE SKIES LLC 1847 153RD AVE SE BELLEVUE, WA 98007-6141	1153930000032 RES A4 WESTGATE BUSINESS PARK SEC 1	Acreage: 0.688800	Over 65	No							
			Veteran	No							
			Installment Code	N							

1818 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		6,257.60	0.00	0.00	438.03	6,695.63	563.18	6,820.78	688.34	6,945.94

115-393-000-0049 LOCAL WESTGATE LLC 5301 KATY FWY SERVICE RD STE 200 HOUSTON, TX 77007-	1153930000049 RES J3 WESTGATE BUSINESS PARK 1 R/P	Acreage: 0.874000	Over 65	No							
			Veteran	No							
			Installment Code	N							

19504 KATY FWY ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		11,660.40	0.00	9,717.00	136.04	2,079.44	174.91	2,118.31	213.77	2,157.17
	Payment Date	Payment Amt	Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund			
	1/20/2026	9,717.00	0.00	9,717.00	0.00	0.00	0.00	0.00	0.00			

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	No							
			Veteran	No							
			Installment Code	N							

FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		43.05	0.00	0.00	3.01	46.06	3.87	46.92	4.74	47.79

133-397-001-0015 MAKDADDY REAL ESTATE HOLDINGS LLC 2222 GREENHOUSE RD STE 600 HOUSTON, TX 77084-7289	1333970010015 RES A14 BLK 1 GREENHOUSE MEDICAL CAMPUS	Acreage: 0.438700	Over 65	No							
			Veteran	No							
			Installment Code	N							

GREENHOUSE RD 400 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		4,484.74	0.00	0.00	313.93	4,798.67	403.63	4,888.37	493.32	4,978.06

133-397-001-0016 K PARTNERS LLC 12710 S KIRKWOOD RD STAFFORD, TX 77477-3810	1333970010016 RES A15 BLK 1 GREENHOUSE MEDICAL CAMPUS	Acreage: 0.350300	Over 65	No							
			Veteran	No							
			Installment Code	N							

GREENHOUSE RD 200 ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		938.43	0.00	0.00	65.69	1,004.12	84.46	1,022.89	103.23	1,041.66

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	No							
			Veteran	No							
			Installment Code	N							

2222 GREENHOUSE RD 200 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		7,344.98	0.00	0.00	514.15	7,859.13	661.05	8,006.03	807.95	8,152.93

Account No/Name/Address	Cad No/Property Descr.				
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	No	
			Veteran	No	
			Installment Code	N	

1300 GREENHOUSE RD ST 1300 ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	12/18/2025	2/3/2026		3,485.00	0.00	0.00	243.95	3,728.95	313.65	3,798.65	383.35	3,868.35

133-397-001-0022 2200 GREENHOUSE LLC 2200 GREENHOUSE RD STE 1800 HOUSTON, TX 77084-	1333970010022 RES A19 BLK 1 GREENHOUSE MEDICAL CAMPUS	Acreage: 0.548400	Over 65	No	
			Veteran	No	
			Installment Code	N	

GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		885.52	0.00	0.00	61.99	947.51	79.70	965.22	97.41	982.93
2024	11/20/2025	1/1/2026		889.07	0.00	0.00	124.47	1,013.54	337.85	1,226.92	348.51	1,237.58
Totals				1,774.59	0.00	0.00	186.46	1,961.05	417.55	2,192.14	445.92	2,220.51

133-827-001-0006 HAGO INVESTMENTS LLC 11619 BISTRO LN HOUSTON, TX 77082-2729	1338270010006 RES A3-B BLK 1 FORRESTA VILLAGE	Acreage: 2.000000	Over 65	No	
			Veteran	No	
			Installment Code	N	

19304 KATY FWY ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		16,421.24	0.00	0.00	1,149.49	17,570.73	1,477.91	17,899.15	1,806.34	18,227.58

133-827-001-0007 LFF GREENHOUSE LLC 10190 KATY FWY STE 350 HOUSTON, TX 77043-5239	1338270010007 RES A3-C BLK 1 FORRESTA VILLAGE	Acreage: 1.000000	Over 65	No	
			Veteran	No	
			Installment Code	N	

1641 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		7,571.74	0.00	0.00	530.02	8,101.76	681.46	8,253.20	832.89	8,404.63

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	No	
			Veteran	No	
			Installment Code	N	

2051 GREENHOUSE RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		141,689.55	0.00	106,600.00	17,544.78	52,634.33	17,965.85	53,055.40	18,386.93	53,476.48
	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			

139-438-001-0003 TONY VU INVESTMENT LLC 1202 MURRARY WINN SAN ANTONIO, TX 78239-	1394380010003 RES A1 BLK 1 GREENHOUSE PARTNERS	Acreage: 2.979000	Over 65	No	
			Veteran	No	
			Installment Code	N	

2424 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		19,677.51	0.00	0.00	1,377.43	21,054.94	1,770.98	21,448.49	2,164.53	21,842.04

2000673 REDBOX AUTOMATED RETAIL LLC PO BOX 72210 PHOENIX, AZ 85050-1021	2000673 Leased Equipment INV M&E		Over 65	No	
			Veteran	No	
			Installment Code	N	

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		48.92	4.89	0.00	3.77	57.58	4.84	58.65	17.87	71.68
2024	10/31/2024	2/1/2025		48.80	0.00	0.00	24.40	73.20	24.99	73.79	25.58	74.38
2023	10/26/2023	2/1/2024		34.26	0.00	0.00	22.07	56.33	22.48	56.74	22.88	57.14
Totals				131.98	4.89	0.00	50.24	187.11	52.31	189.18	66.33	203.20

Account No/Name/Address			Cad No/Property Descr.										
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	No						
			01718 FRY RD ; 77084 ; 77084										
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
2025	11/10/2025	2/3/2026		1,505.61	150.56	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2024	10/31/2024	2/1/2025	L	1,475.29	147.53	0.00	811.40	2,434.22	830.88	2,453.70	850.36	2,473.18	
Lawsuit: 6/9/2025													
Totals				2,980.90	298.09	0.00	927.33	4,206.32	979.94	4,258.93	1,400.21	4,679.20	
2021470 SPOK INC. USA MOBILITY WIRELESS INC ATTN TAX DEPT 5911 KINGSTOWNE VILLAGE PKWY STE 600 ALEXANDRIA, VA 22315-4650			2021470 Radio, Cellular, TV and Cable M&E			Over 65	No						
			HARRIS COUNTY CONSOLIDATED										
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
2025	11/10/2025	2/3/2026		24.97	0.00	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
							1.75	26.72	2.25	27.22	8.29	33.26	
2039739 STANLEY CONVERGENT SECURITY SOLUTIONS ATTN TAX DEPT 3800 TABS DR OLD TOWN, ME 04468			2039739 Multi-Locations INV M&E			Over 65	No						
			ALARM SERVICE PROVIDERS HARRIS COUNTY										
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
2025	11/10/2025	2/3/2026		13.86	1.39	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
							1.07	16.32	1.37	16.62	5.07	20.32	
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						
			01718 FRY RD ; 77084										
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
2020	10/14/2020	2/2/2021		7.80	0.00	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
							8.39	16.19	8.48	16.28	8.58	16.38	
2111113 MEDICAL ASSOCIATES OF KATY MEDICAL ASSOCIATES OF KATY PLLC 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						
			02222 GREENHOUSE RD ; 77084 ; 77084										
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
2025	11/10/2025	2/3/2026		86.35	8.64	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
							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						
			02051 GREENHOUSE RD ; 77084										
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
2025	11/10/2025	2/3/2026		868.27	86.83	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
							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						
			01507 RICEFIELD DR ; 77084										
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
2021	10/18/2021	2/1/2022		54.43	5.44	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2020	10/14/2020	2/2/2021		47.17	4.72	0.00	55.83	107.72	56.46	108.35	57.08	108.97	
Totals				101.60	10.16	0.00	111.63	223.39	112.98	224.74	114.32	226.08	

Account No/Name/Address		Cad No/Property Descr.										
2112892 JAMES A. MAHER JR MD PLLC JAMES A MAHER JR MD PLLC 3402 LAKES OF KATY LN KATY, TX 77493-2546		2112892 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, 2026		Due Mar, 2026		Due Apr, 2026	
2025	11/10/2025	2/3/2026		78.52	0.00	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
							5.50	84.02	7.07	85.59	26.07	104.59
2167469 WRIGHTS OF TEXAS LLC WILLIAM R WRIGHTS 1506 KEMPSFORD DR KATY, TX 77450-4373		2167469 Vehicles VHCLS		Over 65	No	Veteran	No	Installment Code	N			
19424 PARK ROW DR ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
2025	11/10/2025	2/3/2026		425.43	42.54	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
							32.76	500.73	42.12	510.09	155.37	623.34
2189733 CASH STORE #7197 COTTONWOOD FINANCIAL TEXAS LLC 2100 W WALNUT HILL LN STE 300 IRVING, TX 75038-3268		2189733 Business Personal Property CMP F&F M&E MISC ASSETS SUP		Over 65	No	Veteran	No	Installment Code	N			
01456 FRY RD ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
2024	10/31/2024	2/1/2025		38.29	0.00	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
							19.14	57.43	19.61	57.90	20.07	58.36
2189797 BEST LIFE WORLD WIDE B L WORLD WIDE INC 5938 FIRST BLUSH DR KATY, TX 77493-5327		2189797 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, 2026		Due Mar, 2026		Due Apr, 2026	
2025	11/10/2025	2/3/2026		50.79	5.08	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
							3.91	59.78	5.03	60.90	18.55	74.42
2191308 STOPDROP TOOLING LLC C/O DAVID WHITE 19416 PARK ROW DR STE 130 HOUSTON, TX 77084		2191308 Business Personal Property CMP INV M&E		Over 65	No	Veteran	No	Installment Code	N			
19416 PARK ROW DR ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
2025	11/10/2025	2/3/2026		476.94	0.00	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
							33.39	510.33	42.92	519.86	158.34	635.28
2192795 EXECUTIVE SUITES RELOCATION INC PO BOX 1279 KATY, TX 77492-1279		2192795 Business Personal Property CMP F&F M&E SUP		Over 65	No	Veteran	No	Installment Code	N			
19408 PARK ROW DR ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
2025	11/10/2025	2/3/2026		159.69	15.97	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
							12.30	187.96	15.81	191.47	58.32	233.98
2208034 MW PAPER & GRAPHICS SUPPLY INC DBA COTTO 1718 FRY RD STE 205 HOUSTON, TX 77084-5840		2208034 Vehicles VHCLS		Over 65	No	Veteran	No	Installment Code	N			
01718 FRY RD ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
2015	10/13/2015	2/2/2016	L	114.37	11.44	0.00	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
							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				

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2220238 RND TECHNOLOGY CORP 1718 FRY RD STE 200 HOUSTON, TX 77084-5840		2220238 Business Personal Property CMP SUP		Veteran	No
				Installment Code	N

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		22.14	2.21	0.00	1.70	26.05	2.19	26.54	8.09	32.44
2024	10/31/2024	2/1/2025		22.14	2.21	0.00	12.18	36.53	12.47	36.82	12.75	37.10
Totals				44.28	4.42	0.00	13.88	62.58	14.66	63.36	20.84	69.54

2224589 OILSOURCE OILSOURCE INC 18507 GARDENS END LN HOUSTON, TX 77084-0015		2224589 Vehicles VHCLS		Over 65	No
				Veteran	No
				Installment Code	N

19407 PARK ROW ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		65.80	6.58	0.00	67.46	139.84	68.33	140.71	69.20	141.58

2225001 BCTEC BCTEC CORPORATION 6201 SNEED COVE APT 135 AUSTIN, TX 78744-4200		2225001 Vehicles VHCLS		Over 65	No
				Veteran	No
				Installment Code	N

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2018	2/26/2019	4/2/2019		15.75	0.00	0.00	21.10	36.85	21.29	37.04	21.49	37.24

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	No
				Veteran	No
				Installment Code	N

19255 PARK ROW ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2018	10/11/2018	2/1/2019		764.20	76.42	0.00	1,146.60	1,987.22	1,156.70	1,997.32	1,166.78	2,007.40

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	No
				Veteran	No
				Installment Code	N

19255 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		102.70	0.00	0.00	7.19	109.89	9.24	111.94	34.10	136.80

2234621 TRICON RESIDENTIAL TRICON AMERICAN HOMES LLC 19424 PARK ROW DR STE 165 HOUSTON, TX 77084		2234621 Business Personal Property CMP F&F M&E SUP		Over 65	No
				Veteran	No
				Installment Code	N

19424 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		19.19	1.92	0.00	1.48	22.59	1.90	23.01	7.01	28.12
2024	10/31/2024	2/1/2025		19.19	1.92	0.00	10.56	31.67	10.81	31.92	11.06	32.17
2023	10/26/2023	2/1/2024		17.55	1.76	0.00	12.43	31.74	12.67	31.98	12.90	32.21
Totals				55.93	5.60	0.00	24.47	86.00	25.38	86.91	30.97	92.50

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	No
				Veteran	No
				Installment Code	N

01550 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		18.94	0.00	0.00	17.65	36.59	17.88	36.82	18.10	37.04

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

19407 PARK ROW ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2019	3/19/2020	5/1/2020		165.81	0.00	0.00	196.31	362.12	198.31	364.12	200.30	366.11

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

19606 PARK ROW DR ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2018	10/11/2018	2/1/2019		17.04	1.70	0.00	25.56	44.30	25.79	44.53	26.01	44.75
2017	10/11/2017	2/1/2018		20.58	2.06	0.00	34.14	56.78	34.41	57.05	34.68	57.32
2016	10/11/2016	2/1/2017		34.57	3.46	0.00	62.83	100.86	63.29	101.32	63.74	101.77
Totals				72.19	7.22	0.00	122.53	201.94	123.49	202.90	124.43	203.84

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

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025	L	126.96	12.70	0.00	69.84	209.50	71.50	211.16	73.18	212.84
Lawsuit: 6/9/2025												

2249997 WRIGHTS OF TEXAS LLC 1506 KEMPSFORD DR KATY, TX 77450-4373			2249997 Business Personal Property F&F INV M&E RAW SUP				Over 65	No
							Veteran	No
							Installation Code	N

19424 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		36.16	3.62	0.00	2.78	42.56	3.58	43.36	13.21	52.99

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	No
							Veteran	No
							Installation Code	N

19730 KATY FWY ; 77094

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		90.09	9.01	0.00	49.56	148.66	50.74	149.84	51.93	151.03
2023	10/26/2023	2/1/2024		80.84	8.08	0.00	57.26	146.18	58.33	147.25	59.40	148.32
2022	10/28/2022	2/1/2023		77.14	7.71	0.00	66.87	151.72	67.87	152.72	68.89	153.74
2021	12/15/2021	2/1/2022		74.38	7.44	0.00	76.26	158.08	77.24	159.06	78.22	160.04
2020	10/14/2020	2/2/2021		64.46	6.45	0.00	76.29	147.20	77.15	148.06	78.00	148.91
Totals				386.91	38.69	0.00	326.24	751.84	331.33	756.93	336.44	762.04

2274647 STOPDROP TOOLING LLC 19416 PARK ROW DR STE 130 HOUSTON, TX 77084			2274647 Vehicles VHCLS				Over 65	No
							Veteran	No
							Installation Code	N

19416 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		33.37	0.00	0.00	2.34	35.71	3.00	36.37	11.08	44.45

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	No
							Veteran	No
							Installation Code	N

02222 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		607.89	0.00	0.00	42.55	650.44	54.71	662.60	201.82	809.71

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2279923 A C EXPORT ENVIOS A VENEZUELA A C EXPORT LLC 8351 NW 68 ST MIAMI, FL 33166-2923	2279923 Business Personal Property CMP F&F M&E SUP	Veteran	No
		Installment Code	N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		14.25	1.42	0.00	1.10	16.77	1.41	17.08	5.20	20.87
2024	10/31/2024	2/1/2025		14.25	1.42	0.00	7.84	23.51	8.02	23.69	8.21	23.88
2023	11/3/2023	2/1/2024		13.03	1.30	0.00	9.23	23.56	9.41	23.74	9.57	23.90
2022	10/28/2022	2/1/2023		13.03	1.30	0.00	11.29	25.62	11.46	25.79	11.64	25.97
2021	10/18/2021	2/1/2022		13.03	1.30	0.00	13.35	27.68	13.52	27.85	13.70	28.03
2020	10/14/2020	2/2/2021		11.29	1.13	0.00	13.37	25.79	13.51	25.93	13.67	26.09
2019	10/1/2019	2/1/2020		13.73	1.37	0.00	18.43	33.53	18.61	33.71	18.79	33.89
Totals				92.61	9.24	0.00	74.61	176.46	75.94	177.79	80.78	182.63

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

01718 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		202.22	20.22	0.00	207.32	429.76	209.98	432.42	212.66	435.10
2020	10/14/2020	2/2/2021		175.26	17.53	0.00	207.45	400.24	209.75	402.54	212.07	404.86
2019	10/1/2019	2/1/2020		213.00	21.30	0.00	285.85	520.15	288.66	522.96	291.47	525.77
2018	10/11/2018	2/1/2019	L	222.04	22.20	0.00	333.14	577.38	336.08	580.32	339.01	583.25
Lawsuit: 2/22/2019												
2017	2/27/2018	4/3/2018	L	238.16	23.82	0.00	388.78	650.76	391.92	653.90	395.07	657.05
Lawsuit: 2/22/2019												
Totals				1,050.68	105.07	0.00	1,422.54	2,578.29	1,436.39	2,592.14	1,450.28	2,606.03

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

19407 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		167.83	16.78	0.00	12.92	197.53	16.61	201.22	61.29	245.90

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

02222 GREENHOUSE RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		2,186.42	218.64	0.00	1,202.52	3,607.58	1,231.40	3,636.46	1,260.26	3,665.32
2023	10/26/2023	2/1/2024		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
2022	10/28/2022	2/1/2023		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
2021	10/18/2021	2/1/2022		1,999.77	199.98	0.00	2,050.17	4,249.92	2,076.56	4,276.31	2,102.96	4,302.71
2020	10/27/2020	2/2/2021		1,733.13	173.31	0.00	2,051.33	3,957.77	2,074.21	3,980.65	2,097.08	4,003.52
2019	10/1/2019	2/1/2020		2,106.42	210.64	0.00	2,826.81	5,143.87	2,854.62	5,171.68	2,882.42	5,199.48
2018	12/19/2018	2/1/2019		2,239.74	223.97	0.00	3,360.50	5,824.21	3,390.07	5,853.78	3,419.63	5,883.34
Totals				14,265.02	1,426.50	0.00	14,641.38	30,332.90	14,829.70	30,521.22	15,017.97	30,709.49

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2283395 FAST PREMIER TRANSPORT LLC 1417 UPLAND DR HOUSTON, TX 77043-4720	2283395 Vehicles VHCLS	Veteran	No
		Installment Code	N

02500 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		779.13	0.00	0.00	54.54	833.67	70.12	849.25	258.67	1,037.80

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

19614 KATY FWY ; 77094 ; 77094

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		51.11	5.11	0.00	28.12	84.34	28.79	85.01	29.46	85.68

Account No/Name/Address			Cad No/Property Descr.								
2023	10/26/2023	2/1/2024	46.42	0.00	0.00	29.90	76.32	30.45	76.87	31.00	77.42
Totals			97.53	5.11	0.00	58.02	160.66	59.24	161.88	60.46	163.10

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

2301975  
Leased Equipment  
Over 65  
Veteran  
Installment Code  
No  
No  
N

IN HARRIS COUNTY

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	4/25/2024	6/1/2024		38.09	3.81	0.00	24.98	66.88	25.48	67.38	25.97	67.87
2022	10/28/2022	2/1/2023		52.06	5.21	0.00	45.13	102.40	45.82	103.09	46.51	103.78
Totals				90.15	9.02	0.00	70.11	169.28	71.30	170.47	72.48	171.65

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, 2026		Due Mar, 2026		Due Apr, 2026	
							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	49.36	148.09	50.55	149.28	51.74	150.47

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, 2026		Due Mar, 2026		Due Apr, 2026	
							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	25.46	76.37	26.07	76.98	26.68	77.59

2304010  
COSMIC AIR TRAMPOLINE PARK  
COSMIC AIR PARK LLC  
10235 GRAPE CREEK GROVE LN  
CYPRESS, TX 77433-4042

2304010  
Business Personal Property  
CMP F&F INV M&E  
Over 65  
Veteran  
Installment Code  
No  
No  
N

01210 FRY RD ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		457.27	45.73	0.00	35.21	538.21	45.27	548.27	167.00	670.00

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

2313194  
Vehicles  
Over 65  
Veteran  
Installment Code  
No  
No  
N

19231 PARK ROW ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		2.44	0.24	0.00	2.49	5.17	2.53	5.21	2.56	5.24
2020	10/14/2020	2/2/2021		2.11	0.21	0.00	2.49	4.81	2.53	4.85	2.55	4.87
2019	6/17/2020	8/1/2020		17.18	1.72	0.00	21.70	40.60	21.92	40.82	22.15	41.05
Totals				21.73	2.17	0.00	26.68	50.58	26.98	50.88	27.26	51.16

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

2314908  
Vehicles  
Over 65  
Veteran  
Installment Code  
No  
No  
N

19606 PARK ROW DR ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		7.69	0.77	0.00	7.88	16.34	7.99	16.45	8.09	16.55

2334489  
MOLA'S TRANSPORT  
DIANA M MARULANDA GONZALEZ  
19606 PARK ROW APT 815  
HOUSTON, TX 77084-6014

2334489  
Vehicles  
Over 65  
Veteran  
Installment Code  
No  
No  
N

19606 PARK ROW DR ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2021	10/18/2021	2/1/2022		4.11	0.41	0.00	4.22	8.74	4.26	8.78	4.32	8.84
2020	10/14/2020	2/2/2021		4.24	0.42	0.00	5.01	9.67	5.07	9.73	5.13	9.79
Totals				8.35	0.83	0.00	9.23	18.41	9.33	18.51	9.45	18.63

Account No/Name/Address		Cad No/Property Descr.										
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							
		02051 GREENHOUSE RD ; 77084 ; 77084										
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		125.17	0.00	0.00	8.76	133.93	11.27	136.44	41.56	166.73
2024	10/31/2024	2/1/2025		125.17	0.00	0.00	62.58	187.75	64.08	189.25	65.59	190.76
Totals				250.34	0.00	0.00	71.34	321.68	75.35	325.69	107.15	357.49
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							
		01922 GREENHOUSE RD ; 77084 ; 77084										
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		75.58	0.00	0.00	5.29	80.87	6.80	82.38	25.09	100.67
2344554 1000 DEGREES PIZZA JKCOSSETTE HOLDINGS LLC 19623 WHISPERING BREEZE LN HOUSTON, TX 77094-2969		2344554 Business Personal Property CMP F&F INV M&E		Over 65	No							
		01922 GREENHOUSE RD ; 77084 ; 77084										
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		201.94	0.00	0.00	14.14	216.08	18.17	220.11	67.04	268.98
2354243 LDH EXPRESS LLC LISBANIS DIAZ 20403 FM 529 RD STE 240-121 CYPRESS, TX 77433-5378		2354243 Vehicles VHCLS		Over 65	No							
		02040 GREENHOUSE RD ; 77084 ; 77084										
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	2/22/2023	4/1/2023		113.66	11.37	0.00	95.52	220.55	97.02	222.05	98.52	223.55
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							
		03211 GREENHOUSE RD ; 77084 ; 77084										
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	11/3/2023	2/1/2024		20.57	2.06	0.00	14.57	37.20	14.85	37.48	15.12	37.75
2356735 BEDROCK CITY INC 6516 WESTHEIMER RD STE D HOUSTON, TX 77057-5153		2356735 Business Personal Property CMP F&F INV MISC ASSETS		Over 65	No							
		01266 FRY RD ; 77084										
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		200.31	0.00	0.00	14.02	214.33	18.03	218.34	66.50	266.81
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							
		01250 FRY RD ; 77084 ; 77084										
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026				
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		1,191.52	119.15	0.00	91.75	1,402.42	117.96	1,428.63	435.14	1,745.81

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	Installation Code	N			
01718 FRY RD ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		18.65	1.86	0.00	1.44	21.95	1.85	22.36	6.81	27.32
2024	10/31/2024	2/1/2025		18.65	1.86	0.00	10.26	30.77	10.50	31.01	10.75	31.26
2023	10/26/2023	2/1/2024		17.06	1.71	0.00	12.08	30.85	12.31	31.08	12.54	31.31
2022	10/28/2022	2/1/2023		17.06	1.71	0.00	14.79	33.56	15.01	33.78	15.24	34.01
Totals				71.42	7.14	0.00	38.57	117.13	39.67	118.23	45.34	123.90
2362062 D.I.V.A BUILT D.I.V.A BUILT, LLC C/O HEIDI K BREEDING 1718 FRY RD STE 490 HOUSTON, TX 77084-5844		2362062 Business Personal Property CMP F&F INV M&E RAW SUP		Over 65	No	Veteran	No	Installation Code	N			
01718 FRY RD ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		81.34	0.00	0.00	5.69	87.03	7.32	88.66	27.01	108.35
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	Installation Code	N			
01718 FRY RD ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		165.05	16.50	0.00	12.71	194.26	16.34	197.89	60.27	241.82
2362250 FOOT SPECIALISTS OF MEMORIAL, PA 2051 GREENHOUSE RD STE 150 HOUSTON, TX 77084-8022		2362250 Business Personal Property CMP F&F M&E SUP		Over 65	No	Veteran	No	Installation Code	N			
02051 GREENHOUSE RD ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		52.66	0.00	0.00	3.69	56.35	4.74	57.40	17.48	70.14
2362294 A PLUS MEDICINE A PLUS MEDICINE LLC 1922 GREENHOUSE RD STE 650 HOUSTON, TX 77084-5008		2362294 Business Personal Property CMP F&F INV M&E SUP		Over 65	No	Veteran	No	Installation Code	N			
01922 GREENHOUSE RD ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		64.58	0.00	0.00	4.52	69.10	5.81	70.39	21.44	86.02
2362322 BIEL FOOT & ANKLE SPECIALISTS BIEL FOOT & ANKLE SPECIALISTS, PLLC 19002 PARK ROW DR STE 100 HOUSTON, TX 77084		2362322 Business Personal Property CMP F&F INV M&E SUP		Over 65	No	Veteran	No	Installation Code	N			
19002 PARK ROW DR ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		168.88	0.00	0.00	11.82	180.70	15.20	184.08	56.07	224.95
2362326 CARDIAC RHYTHM SPECIALISTS, PA C/O AMIR AZEEM, MD, MS 19002 PARK ROW DR STE 103 HOUSTON, TX 77084		2362326 Business Personal Property CMP F&F M&E SUP		Over 65	No	Veteran	No	Installation Code	N			
19002 PARK ROW DR ; 77084 ; 77084												
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		112.55	11.26	0.00	8.67	132.48	11.14	134.95	41.11	164.92

Account No/Name/Address				Cad No/Property Descr.				Over 65		Veteran		Installment Code	
2362328 TEXAS INTERVENTIONAL PAIN INSTITUTE TEXAS INTERVENTIONAL PAIN INSTITUTE PLLC C/O ALAN B SWEARINGEN 19002 PARK ROW STE 200 HOUSTON, TX 77084-7060				2362328 Business Personal Property CMP F&F M&E SUP  19002 PARK ROW DR ; 77084 ; 77084				No No N		No No N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		102.29	10.23	0.00	7.88	120.40	10.13	122.65	37.36	149.88	
2362337 DYNAMIC SEISMIC SERVICES, LLC 19424 PARK ROW DR STE 190 HOUSTON, TX 77084				2362337 Business Personal Property CMP F&F M&E MISC ASSETS SUP  19424 PARK ROW DR ; 77084 ; 77084				No No N		No No N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		510.06	51.01	0.00	39.27	600.34	50.50	611.57	186.28	747.35	
2362350 SAM'S LIQUOR SHAFIN SHAZIM INTERNATIONAL LLC 2424 GREENHOUSE RD STE 110 HOUSTON, TX 77084-8105				2362350 Business Personal Property CMP F&F INV M&E SUP  02424 GREENHOUSE RD ; 77084 ; 77084				No No N		No No N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		202.61	0.00	0.00	14.18	216.79	18.23	220.84	67.27	269.88	
2362429 TRILOGY SERVICES AC TRILOGY SERVICES & A/C LLC 3907 PADULA RD KATY, TX 77493-3220				2362429 Business Personal Property CMP F&F M&E SUP  01718 FRY RD ; 77084 ; 77084				No No N		No No N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		259.83	25.98	0.00	20.01	305.82	25.72	311.53	94.89	380.70	
2362445 MEDRX SPECIALTY PHARMACY MEDRX SPECIALTY PHARMACY, LLC 19255 PARK ROW STE 103 HOUSTON, TX 77084-7310				2362445 Business Personal Property CMP F&F INV M&E SUP  19255 PARK ROW DR ; 77084 ; 77084				No No N		No No N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2025	11/10/2025	2/3/2026		207.57	20.76	0.00	15.98	244.31	20.55	248.88	75.81	304.14	
2024	10/31/2024	2/1/2025		203.60	20.36	0.00	111.98	335.94	114.67	338.63	117.36	341.32	
2023	11/15/2023	2/1/2024		181.26	18.13	0.00	128.40	327.79	130.80	330.19	133.19	332.58	
2022	10/28/2022	2/1/2023	L	169.60	16.96	0.00	147.00	333.56	149.25	335.81	151.49	338.05	
Lawsuit: 7/28/2023													
Totals				762.03	76.21	0.00	403.36	1,241.60	415.27	1,253.51	477.85	1,316.09	
2373392 LN EXPRESS LLC JAVIER ALEJA LA NUEZ HERNANDEZ 2219 GREENHOUSE RD APT 2340 HOUSTON, TX 77084-7320				2373392 Vehicles VHCLS  02219 GREENHOUSE RD ; 77084 ; 77084				No No N		No No N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2023	10/26/2023	2/1/2024	L	68.44	6.84	0.00	48.48	123.76	49.39	124.67	50.29	125.57	
Lawsuit: 6/9/2025													
2022	10/28/2022	2/1/2023	L	81.56	0.00	0.00	64.26	145.82	65.25	146.81	66.23	147.79	
Lawsuit: 6/9/2025													
Totals				150.00	6.84	0.00	112.74	269.58	114.64	271.48	116.52	273.36	
2373530 JAIME ALEMAN LOPEZ 2219 GREENHOUSE RD APT 3108 HOUSTON, TX 77084-7333				2373530 Vehicles VHCLS  02219 GREENHOUSE RD ; 77084 ; 77084				No No N		No No N			
				Due Feb, 2026		Due Mar, 2026		Due Apr, 2026					
2023	10/26/2023	2/1/2024		68.44	6.84	0.00	48.48	123.76	49.39	124.67	50.29	125.57	

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2375316	HANGER PROSTHETICS & ORTHOTICS PO BOX 1875 COCKEYSVILLE, MD 21030-7875	2375316	Vehicles VHCLS	Veteran	No
				Installment Code	N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	12/18/2025	2/3/2026		41.44	0.00	0.00	2.90	44.34	3.73	45.17	13.76	55.20

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2377318	RAINBOW INTERNATIONAL OF WESTSIDE ENFYS SERVICES LLC 2500 GREENHOUSE RD STE 2102 HOUSTON, TX 77084-7998	2377318	Vehicles VHCLS	Veteran	No
				Installment Code	N

02500 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	12/20/2024	2/1/2025		21.57	0.00	0.00	10.78	32.35	11.05	32.62	11.30	32.87

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2377350	RAINBOW INTERNATIONAL OF WESTSIDE ENFYS SERVICES LLC 2500 GREENHOUSE RD STE 2102 HOUSTON, TX 77084-7998	2377350	Business Personal Property CMP M&E	Veteran	No
				Installment Code	N

02500 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	10/31/2024	2/1/2025		43.36	0.00	0.00	21.68	65.04	22.20	65.56	22.72	66.08

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2386622	ANGEL AUTO TRUCK SERVICES 88 COUNTY ROAD 3295 CLEVELAND, TX 77327-4236	2386622	Vehicles VHCLS	Veteran	No
				Installment Code	N

19321 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		22.75	2.28	0.00	1.75	26.78	2.25	27.28	8.31	33.34

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2391223	ROBERTO REYES LARA 2219 GREENHOUSE RD APT 3114 HOUSTON, TX 77084-7334	2391223	Vehicles VHCLS	Veteran	No
				Installment Code	N

02219 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2022	6/21/2023	2/1/2024	L	391.04	39.10	0.00	307.98	738.12	313.14	743.28	318.30	748.44
	Lawsuit: 10/7/2024											
2021	6/20/2023	2/1/2024	L	68.38	6.84	0.00	53.85	129.07	54.76	129.98	55.66	130.88
	Lawsuit: 10/7/2024											
			Totals	459.42	45.94	0.00	361.83	867.19	367.90	873.26	373.96	879.32

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2396498	SMARTE CARTE, INC 4455 WHITE BEAR PKY SAINT PAUL, MN 55110-7626	2396498	Business Personal Property F&F	Veteran	No
				Installment Code	N

01210 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		93.19	0.00	0.00	6.52	99.71	8.39	101.58	30.94	124.13

Account No/Name/Address		Cad No/Property Descr.		Over 65	No
2398511	POPSHELF STORE #24797 DOLGENCORP OF TEXAS INC ATTN: TAX DEPT & LICENSING 100 MISSION RIDGE GOODLETTSVILLE, TN 37072-2171	2398511	Business Personal Property CMP F&F INV M&E SUP	Veteran	No
				Installment Code	N

01172 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		945.69	0.00	0.00	66.20	1,011.89	85.11	1,030.80	313.97	1,259.66

Account No/Name/Address		Cad No/Property Descr.					
2398632 NISSAN-INFINITI LT LLC (LCV) NISSAN MOTOR ACCEPTANCE CORP TAX OPERATIONS 8900 FREEPORT PKWY IRVING, TX 75063-2409		2398632 Leased Equipment VHCLS LEASED VEHICLES  IN HARRIS COUNTY		Over 65	No	Veteran	No
				Installation Code	N		

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		31.00	0.00	0.00	2.17	33.17	2.79	33.79	10.29	41.29

2399210 ROBERTO MERINO DIEGO ENRIQUE FONTAL 2500 GREENHOUSE RD APT 8303 HOUSTON, TX 77084-7993		2399210 Vehicles VHCLS		Over 65	No	Veteran	No
				Installation Code	N		

02500 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2023	10/26/2023	2/1/2024		114.19	11.42	0.00	80.90	206.51	82.40	208.01	83.91	209.52

2401122 PILLARSTONE CAPITAL OPERATING PARTNERSHI 19407 PARK ROW DR STE 140 HOUSTON, TX 77084		2401122 Business Personal Property CMP F&F M&E SUP		Over 65	No	Veteran	No
				Installation Code	N		

19407 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		18.13	1.81	0.00	1.40	21.34	1.79	21.73	6.62	26.56

2407415 E C LEONES TRUCKING LLC 2411 GREENHOUSE RD APT 2205 HOUSTON, TX 77084-7845		2407415 Vehicles VHCLS		Over 65	No	Veteran	No
				Installation Code	N		

02411 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/10/2025	2/3/2026		259.58	25.96	0.00	19.99	305.53	25.70	311.24	94.80	380.34	
2024	10/31/2024	2/1/2025	L	428.40	42.84	0.00	235.62	706.86	241.27	712.51	246.92	718.16	
Lawsuit: 6/9/2025													
Totals				687.98	68.80	0.00	255.61	1,012.39	266.97	1,023.75	341.72	1,098.50	

2407644 BIG FISH AUTOMATION LLC 12896 S PONY EXPRESS RD STE 300 DRAPER, UT 84020-8330		2407644 Vehicles VHCLS		Over 65	No	Veteran	No
				Installation Code	N		

01718 N FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		300.02	30.00	0.00	23.10	353.12	29.70	359.72	109.56	439.58

2410195 AVION TRANSPORT LLC PO BOX 62744 HOUSTON, TX 77205-2741		2410195 Vehicles VHCLS		Over 65	No	Veteran	No
				Installation Code	N		

01721 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due	
2025	11/21/2025	2/3/2026	L	241.15	24.12	0.00	61.15	326.42	67.24	332.51	88.07	353.34	
Lawsuit: 6/9/2025													
2024	10/31/2024	2/1/2025	L	241.15	24.12	0.00	132.64	397.91	135.82	401.09	139.00	404.27	
Lawsuit: 6/9/2025													
Totals				482.30	48.24	0.00	193.79	724.33	203.06	733.60	227.07	757.61	

2411921 LOGICARE LLC 2411 GREENHOUSE RD APT 5414 HOUSTON, TX 77084-8095		2411921 Vehicles VHCLS		Over 65	No	Veteran	No
				Installation Code	N		

02411 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		35.06	3.51	0.00	2.70	41.27	3.47	42.04	12.80	51.37
2024	11/14/2024	2/1/2025		44.90	0.00	0.00	22.44	67.34	22.98	67.88	23.52	68.42
Totals				79.96	3.51	0.00	25.14	108.61	26.45	109.92	36.32	119.79

Account No/Name/Address		Cad No/Property Descr.			
2418272	MEC 27 TRUCKING LLC 1715 CROSSCOACH LN KATY, TX 77449-3224	2418272	Vehicles VHCLS	Over 65 Veteran Installment Code	No No N

19606 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		57.40	0.00	0.00	4.02	61.42	5.17	62.57	19.05	76.45

2418640	FFF ENTERPRISES INC 2051 GREENHOUSE ROAD SUITE 270 HOUSTON, TX 77084-7573	2418640	Business Personal Property M&E	Over 65 Veteran Installment Code	No No N
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02051 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		18.91	1.89	0.00	1.46	22.26	1.87	22.67	6.91	27.71

2425724	FIVE GUYS OPERATIONS #1025 FIVE GUYS OPERATIONS 1940 DUKE ST 5TH FLOOR ALEXANDRIA, VA 22314-3451	2425724	Business Personal Property CMP F&F INV LSH M&E SUP	Over 65 Veteran Installment Code	No No N
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01150 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/11/2025	2/3/2026		852.72	0.00	0.00	59.69	912.41	76.74	929.46	283.10	1,135.82

2425859	HANGER CLINIC KATY 1718 FRY RD STE 435 HOUSTON, TX 77084-5843	2425859	Vehicles VHCLS	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, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	2/23/2025	4/1/2025		98.48	9.85	0.00	51.57	159.90	52.87	161.20	54.16	162.49

2430703	MAJESTIC TUXEDOS MAJESTIC TUXEDOS KATY INC 3002 IVYDALE RD PEARLAND, TX 77581-1722	2430703	Business Personal Property CMP F&F INV M&E SUP	Over 65 Veteran Installment Code	No No N
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19614 KATY FWY ; 77094 ; 77094

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		533.27	53.33	0.00	41.06	627.66	52.79	639.39	194.76	781.36

2431028	TRINITY SPECIALTY PHARMACY TRINITY SPECIALTY PHARMACY LLC 19002 PARK ROW DR STE 101 HOUSTON, TX 77084	2431028	Business Personal Property CMP F&F INV M&E SUP	Over 65 Veteran Installment Code	No No N
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19002 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		646.83	64.68	0.00	49.81	761.32	64.04	775.55	236.23	947.74
2024	6/26/2025	2/3/2026		644.67	64.47	0.00	177.28	886.42	363.08	1,072.22	371.59	1,080.73
Totals				1,291.50	129.15	0.00	227.09	1,647.74	427.12	1,847.77	607.82	2,028.47

2431032	TEXAS VISION THERAPY TEXAS VISION THERAPY LLC ATTN: JUSTIN CHELETTE OD FAAO 19002 PARK ROW DR STE 203 HOUSTON, TX 77084	2431032	Business Personal Property CMP F&F M&E SUP	Over 65 Veteran Installment Code	No No N
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19002 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	6/26/2025	2/3/2026		285.73	0.00	0.00	71.43	357.16	146.29	432.02	149.73	435.46

Account No/Name/Address                      Cad No/Property Desc.  
2431061    2431061    Over 65    No  
FUMAGE GOURMET                                      Business Personal Property                                      Veteran    No  
FUMAGE INTERNATIONAL CORP                      CMP F&F INV M&E                                      Installation Code                                      N  
19416 PARK ROW DR STE 190  
HOUSTON, TX 77084

19416 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		73.20	0.00	0.00	5.12	78.32	6.59	79.79	24.30	97.50
2024	6/26/2025	2/3/2026		469.56	46.96	0.00	129.13	645.65	264.46	780.98	270.66	787.18
Totals				542.76	46.96	0.00	134.25	723.97	271.05	860.77	294.96	884.68

2431067    2431067    Over 65    No  
HUMA TECH INC                                      Business Personal Property                                      Veteran    No  
19416 PARK ROW DR STE 170                      CMP F&F M&E SUP                                      Installation Code                                      N  
HOUSTON, TX 77084

19416 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		705.72	70.57	0.00	54.34	830.63	69.87	846.16	257.73	1,034.02
2024	6/26/2025	2/3/2026		705.72	70.57	0.00	194.07	970.36	397.47	1,173.76	406.78	1,183.07
2023	6/24/2025	2/3/2026		645.48	64.55	0.00	262.71	972.74	465.78	1,175.81	474.30	1,184.33
Totals				2,056.92	205.69	0.00	511.12	2,773.73	933.12	3,195.73	1,138.81	3,401.42

2431071    2431071    Over 65    No  
INTECH AUTOMATION INTELLIGENCE                      Business Personal Property                                      Veteran    No  
INTECH PROCESS AUTOMATION INC                      CMP F&F INV M&E                                      Installation Code                                      N  
19407 PARK ROW DR STE 170  
HOUSTON, TX 77084

19407 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2024	6/26/2025	2/3/2026		2,939.17	293.92	3,459.41	145.49	727.44	297.96	879.91	304.95	886.90
	Payment Date	Payment Amt		Escrow	Taxes	Penalties	Del. P&I	Atty Fees	Other Fees	Refund		
	2/23/2026	3,459.41		0.00	2,357.22	293.92	808.27	0.00	0.00	0.00		

2431168    2431168    Over 65    No  
GRACE FELLOWSHIP NORTH                                      Business Personal Property                                      Veteran    No  
GRACE FELLOWSHIP CHURCH CORP                      CMP F&F M&E                                      Installation Code                                      N  
19407 PARK ROW DR STE 180  
HOUSTON, TX 77084

19407 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		48.54	4.85	0.00	3.74	57.13	4.81	58.20	17.72	71.11

2431171    2431171    Over 65    No  
NEWCHEM 21 INC                                      Business Personal Property                                      Veteran    No  
19407 PARK ROW DR STE 150                      CMP F&F INV M&E SUP                                      Installation Code                                      N  
HOUSTON, TX 77084

19407 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		549.63	54.96	0.00	42.32	646.91	54.41	659.00	200.72	805.31
2024	6/26/2025	2/3/2026		1,151.94	115.19	0.00	316.78	1,583.91	648.77	1,915.90	663.98	1,931.11
2023	6/24/2025	2/3/2026		1,053.60	105.36	0.00	428.82	1,587.78	760.27	1,919.23	774.18	1,933.14
Totals				2,755.17	275.51	0.00	787.92	3,818.60	1,463.45	4,494.13	1,638.88	4,669.56

2431180    2431180    Over 65    No  
ROOF SQUAD                                      Business Personal Property                                      Veteran    No  
LOCKMER COLLINS ROOFING LLC                      CMP F&F INV M&E                                      Installation Code                                      N  
4730 AUTUMN ORCHARD LN  
KATY, TX 77494-2408

19407 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		123.36	12.34	0.00	9.50	145.20	12.21	147.91	45.06	180.76

2431251    2431251    Over 65    No  
AMENITY HEALTH SERVICES PLLC                      Business Personal Property                                      Veteran    No  
4606 FM 1960 RD W STE 520                      CMP F&F M&E SUP                                      Installation Code                                      N  
HOUSTON, TX 77069-4629

19255 PARK ROW DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		79.54	0.00	0.00	5.57	85.11	7.16	86.70	26.41	105.95

Account No/Name/Address			Cad No/Property Descr.								
2024	6/26/2025	2/3/2026	152.80	15.28	0.00	42.02	210.10	86.06	254.14	88.07	256.15
2023	6/24/2025	2/3/2026	166.98	16.70	0.00	67.96	251.64	120.50	304.18	122.70	306.38
Totals			399.32	31.98	0.00	115.55	546.85	213.72	645.02	237.18	668.48

2431340  
NATALIE DONUTS  
KHOEUN KEO  
19827 SOUTHERN STREAM DR  
CYPRESS, TX 77433-8236

2431340  
Business Personal Property  
CMP F&F INV M&E

Over 65  
Veteran  
Installation Code  
No  
No  
N

01922 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		49.82	0.00	0.00	3.49	53.31	4.48	54.30	16.54	66.36
2024	6/26/2025	2/3/2026		115.41	11.54	0.00	31.74	158.69	65.00	191.95	66.53	193.48
Totals				165.23	11.54	0.00	35.23	212.00	69.48	246.25	83.07	259.84

2431406  
DANNA CHIROPRACTIC CLINIC  
MARION J DANNA DC PA  
6065 HILLCROFT ST STE 508  
HOUSTON, TX 77081-1197

2431406  
Business Personal Property  
CMP F&F INV M&E SUP

Over 65  
Veteran  
Installation Code  
No  
No  
N

01922 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		51.72	0.00	0.00	3.62	55.34	4.65	56.37	17.17	68.89

2431446  
SPRING LEAF DENTISTRY  
SANIGARAPU PLLC  
1922 GREENHOUSE RD STE 475  
HOUSTON, TX 77084-8050

2431446  
Business Personal Property  
CMP F&F INV M&E SUP

Over 65  
Veteran  
Installation Code  
No  
No  
N

01922 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		768.61	0.00	0.00	53.80	822.41	69.17	837.78	255.18	1,023.79

2431453  
WOW WOW HAWAIIAN LEMONADE  
AMIRAS MANAGEMENT 2 INC  
23706 ASPEN CLIFF CT  
KATY, TX 77493-3393

2431453  
Business Personal Property  
CMP F&F INV M&E SUP

Over 65  
Veteran  
Installation Code  
No  
No  
N

01922 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		223.31	22.33	0.00	17.19	262.83	22.11	267.75	81.55	327.19

2431476  
MY HEALTH PLLC  
2222 GREENHOUSE RD STE 700  
HOUSTON, TX 77084-7289

2431476  
Business Personal Property  
CMP F&F M&E SUP

Over 65  
Veteran  
Installation Code  
No  
No  
N

02222 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		207.45	20.74	0.00	15.97	244.16	20.54	248.73	75.76	303.95

2431583  
TOTAL WIRELESS  
DREAM MOBILE LLC  
4439 WINDFLOWER VALLEY LN  
KATY, TX 77493-3867

2431583  
Business Personal Property  
CMP F&F INV M&E

Over 65  
Veteran  
Installation Code  
No  
No  
N

02404 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		90.64	9.06	0.00	6.98	106.68	8.97	108.67	33.10	132.80

2431589  
CUBAMAX TRAVEL INC  
4380 W 12TH AVE  
HIALEAH, FL 33012-4109

2431589  
Business Personal Property  
CMP F&F M&E

Over 65  
Veteran  
Installation Code  
No  
No  
N

02424 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		18.66	0.00	0.00	1.31	19.97	1.68	20.34	6.19	24.85

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2431592 B&T NAILS & SPA NKD LLC 2424 GREENHOUSE RD STE 200 HOUSTON, TX 77084-8108	2431592 Business Personal Property F&F INV M&E	Veteran	N

02424 GREENHOUSE RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		444.84	44.48	0.00	34.25	523.57	44.04	533.36	162.46	651.78
2024	6/26/2025	2/3/2026		444.84	44.48	0.00	122.33	611.65	250.53	739.85	256.41	745.73
2023	6/24/2025	2/3/2026		406.86	40.69	0.00	165.59	613.14	293.59	741.14	298.96	746.51
Totals				1,296.54	129.65	0.00	322.17	1,748.36	588.16	2,014.35	717.83	2,144.02

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2431849 FAJAS COLOMBIANAS SALE FAJAS COLOMBIANAS SALE LLC 1456 FRY RD HOUSTON, TX 77084-5811	2431849 Business Personal Property CMP F&F INV M&E SUP	Veteran	N

01456 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		226.73	22.67	0.00	17.46	266.86	22.45	271.85	82.80	332.20

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2431878 ULTRAFIX APPLIANCE REPAIR ULTRAFIX APPLIANCE REPAIR LLC 1718 FRY RD STE 152 HOUSTON, TX 77084-5839	2431878 Business Personal Property CMP F&F M&E SUP	Veteran	N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		100.72	10.07	0.00	7.76	118.55	9.97	120.76	36.79	147.58

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2431882 MINUTEMAN PRESS FINE FINISH PRINT LLC 1718 FRY RD STE 220 HOUSTON, TX 77084-5840	2431882 Light Manufacturing CMP F&F INV M&E SUP	Veteran	N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		48.47	4.85	0.00	3.73	57.05	4.80	58.12	17.71	71.03

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2431895 SERVXPRESS RESTORATIONS SERVXPRESS CONSTRUCTION & RESTORATION LL 17350 STATE HIGHWAY 249 STE 220 HOUSTON, TX 77064-1132	2431895 Business Personal Property CMP F&F M&E SUP	Veteran	N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		70.14	7.01	0.00	5.40	82.55	6.94	84.09	25.62	102.77

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2431941 JOURNEY TATTOO 2 DUONG QUOC TUNG 1718 FRY RD STE 300 HOUSTON, TX 77084-5841	2431941 Business Personal Property CMP F&F M&E SUP	Veteran	N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		33.89	3.39	0.00	2.61	39.89	3.36	40.64	12.38	49.66

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2431968 ROTECH HEALTHCARE ROTECH HEALTHCARE INC 6251 CHANCELLOR DR C/O TAX DEPT ORLANDO, FL 32809	2431968 Business Personal Property CMP F&F M&E SUP	Veteran	N

01718 FRY RD ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		76.70	7.67	0.00	5.91	90.28	7.59	91.96	28.01	112.38
2023	6/24/2025	2/3/2026		70.16	7.02	0.00	28.56	105.74	50.63	127.81	51.56	128.74
Totals				146.86	14.69	0.00	34.47	196.02	58.22	219.77	79.57	241.12

Account No/Name/Address				Cad No/Property Descr.								
2431970 THE FIGHT LAB TX THE FIGHT LAB TX LLC 20507 APACHE LAKE DR KATY, TX 77449-6278				2431970 Business Personal Property CMP F&F M&E SUP				Over 65	No	Veteran	No	
				01718 FRY RD ; 77084 ; 77084								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		30.59	3.06	0.00	2.36	36.01	3.03	36.68	11.17	44.82
2432126 GREENHOUSE PHARMACY DMK & CO LLC 4006 LAWTON LANDING LN KATY, TX 77494-5971				2432126 Business Personal Property CMP F&F INV M&E				Over 65	No	Veteran	No	
				02051 GREENHOUSE RD ; 77084 ; 77084								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		27.96	0.00	0.00	1.96	29.92	2.52	30.48	9.29	37.25
2024	6/26/2025	2/3/2026		467.65	46.76	0.00	128.60	643.01	263.38	777.79	269.55	783.96
2023	6/24/2025	2/3/2026		569.22	56.92	0.00	231.67	857.81	410.74	1,036.88	418.26	1,044.40
				Totals			362.23	1,530.74	676.64	1,845.15	697.10	1,865.61
2432130 TIM HORTONS #920242 TH OF TEXAS HOLDINGS LLC 10190 KATY FWY STE 350 HOUSTON, TX 77043-5239				2432130 Business Personal Property CMP F&F INV M&E SUP				Over 65	No	Veteran	No	
				01641 GREENHOUSE RD ; 77084 ; 77084								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		82.67	0.00	0.00	5.79	88.46	7.44	90.11	27.44	110.11
2432592 SOFT TOUCH NAILS SOFT TOUCH NAILS LLC 19728 KATY FWY HOUSTON, TX 77094-1030				2432592 Business Personal Property CMP F&F INV M&E SUP				Over 65	No	Veteran	No	
				19728 KATY FWY ; 77094 ; 77094								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/10/2025	2/3/2026		165.12	16.51	0.00	12.71	194.34	16.35	197.98	60.30	241.93
2024	6/26/2025	8/1/2025		165.12	16.51	0.00	77.74	259.37	79.92	261.55	82.09	263.72
				Totals			90.45	453.71	96.27	459.53	142.39	505.65
2437700 JAIME LOPEZ ALEMAN 2219 GREENHOUSE RD APT 3108 HOUSTON, TX 77084-7333				2437700 Vehicles VHCLS				Over 65	No	Veteran	No	
				02219 GREENHOUSE RD ; 77084 ; 77084								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	12/18/2025	2/3/2026		112.29	0.00	0.00	7.86	120.15	10.11	122.40	37.28	149.57
2438993 YANKIEL MENDEZ CALZADILLA 19606 PARK ROW DR APT 1237 HOUSTON, TX 77084				2438993 Vehicles VHCLS				Over 65	No	Veteran	No	
				19606 PARK ROW DR ; 77084 ; 77084								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	11/21/2025	2/3/2026		89.18	0.00	0.00	6.24	95.42	8.03	97.21	29.61	118.79
2442380 FASTEST LABS PRISCILLA HUDGENS 1718 FRY RD HOUSTON, TX 77084-5832				2442380 Business Personal Property CMP F&F M&E SUP				Over 65	No	Veteran	No	
				01718 FRY RD ; 77084 ; 77084								
						Due Feb, 2026		Due Mar, 2026		Due Apr, 2026		
Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	12/18/2025	2/3/2026		58.18	0.00	0.00	4.07	62.25	5.24	63.42	19.32	77.50

Account No/Name/Address	Cad No/Property Descr.	Over 65	No
2443668	2443668		
FOXLAKE	Business Personal Property	Veteran	No
OHT FOXLAKE I LP	CMP F&F M&E SUP	Installment Code	N
901 S MOPAC EXPY BLDG 3 STE 220			
AUSTIN, TX 78746-5968			

01550 FOXLAKE DR ; 77084 ; 77084

Year	Stmt Date	Delq Date	Code	Taxes	Penalties	Payments	Due Feb, 2026		Due Mar, 2026		Due Apr, 2026	
							Del. P&I	Due	Del. P&I	Due	Del. P&I	Due
2025	2/6/2026	2/3/2026		752.99	75.30	0.00	57.98	886.27	74.55	902.84	274.99	1,103.28

Account No/Name/Address		Cad No/Property Descr.								
<u>Jurisdiction Totals</u>										
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	46.02	16.81	0.00	100.86	1	100.00%	
2017	1,703,467.59	258.74	25.88	305.00	117.92	0.00	707.54	2	99.98%	
2018	1,675,849.18	3,258.77	324.29	3,475.25	1,411.65	0.00	8,469.96	5	99.81%	
2019	1,716,832.71	2,516.14	235.03	2,332.39	1,016.71	0.00	6,100.27	5	99.85%	
2020	1,724,054.69	2,069.35	206.16	1,661.11	787.32	0.00	4,723.94	9	99.88%	
2021	2,184,128.26	2,591.76	257.08	1,723.33	914.44	0.00	5,486.61	15	99.88%	
2022	2,574,247.74	2,954.81	287.33	1,560.33	960.50	0.00	5,762.97	10	99.89%	
2023	2,827,820.27	5,652.11	614.01	2,309.96	823.24	0.00	9,399.32	21	99.80%	
2024	3,097,636.67	46,641.48	997.11	11,792.82	10,313.45	0.00	69,744.86	36	98.49%	
2025	3,218,129.15	95,099.77	1,251.28	6,727.01	42.58	0.00	103,120.64	103	97.04%	
		161,077.50	4,201.67	31,933.27	16,404.64	0.00	213,617.08	208		

**WESTPARK MUNICIPAL UTILITY DISTRICT  
DELINQUENT TAX REPORT**

March 3, 2026

**REAL PROPERTY ACCOUNTS**

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

**PERSONAL PROPERTY ACCOUNTS**

<b><u>PROPERTY OWNER</u></b>	<b><u>ACCOUNT NO.</u></b>	<b><u>BASE AMOUNT DUE</u></b>	<b><u>STATUS</u></b>
l Nails	2432592	2024 - \$165.12	Lawsuit filed.
part	2013646 2244544	2024 - \$1,475.29 2024 - \$126.96	Lawsuit filed.
Trucking LLC	2407415	2024 - \$428.40	Lawsuit filed. Trial reset to 04/16/26.
isport LLC	2410195	2024 - \$241.15	Lawsuit filed. Default judgment hearing held. Waiting on approve and sign Judgment.
yes Lara	2391223	2021 - \$68.38 2022 - \$391.04	Lawsuit filed.
imic	0746047	2021 - \$39.89 2022 - \$39.89 2023 - \$39.89 2024 - \$43.62	Lawsuit filed. Default judgment hearing held. Waiting on approve and sign Judgment.

<u>PROPERTY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
LLC	2373392	2022 - \$81.56 2023 - \$68.44 2024 - \$68.44	Lawsuit filed.
Automated Retail	2000673	2023 - \$34.26 2024 - \$48.80	Property owner filed for bankruptcy. A proof of claim has
alties, Inc.	2241366	2019 - \$165.81	Sent demand letters to the agent for this company (no response). HCAD, this business closed on 05/13/2019. The vehicle was in an account, a 2018 Ford F350, has been sold and is no longer with 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 2024 - \$90.09	Demand letters returned. Per HCAD field inspection, this is no longer at the property location as of 2020. The corporation was terminated with the Secretary of State.

**PERSONAL PROPERTY ACCOUNTS UNDER \$250.00**

<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.
East Academy	1008495	2020 - \$23.89 2021 - \$27.56	No response to demand letters. Per HCAD, the business is no longer at the address. The account has been deleted for the 2022 tax year.
Training Center	2092875	2020 - \$7.80	No response to demand letters. Per HCAD, the business is no longer at the address. The account has been deleted for the 2021 tax year.
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.
Inc.	2224589	2021 - \$65.80	No response to demand letters. Per HCAD, the business is permanently closed. The account is not active with HCAD after 2021.
	2225001	2018 - \$15.75	No response to demand letters. Per HCAD, this is a vehicle account and per records, the license tags have expired. The account is not active with HCAD after 2018.

<u>VEHICLE OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
Martinez	2244223	2016 - \$34.57 2017 - \$20.58 2018 - \$17.04	No response to demand letters. Per HCAD, this is a vehicle account and Hi now removed the vehicle from this account. The account is not active with after 2018.
Jriza	2313194	2019 - \$17.18 2020 - \$2.11 2021 - \$2.44	No response to demand letters. Per HCAD, this is a vehicle account and Hi now removed the vehicle from this account. The account is not active with after 2021.
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
Transport	2334489	2020 - \$4.24 2021 - \$4.11	No response to demand letters. Per HCAD, this is a vehicle account and Hi now removed the vehicle from this account. The account is not active with after 2021.
Business	2354243	2022 - \$113.66	No response to demand letters. Account not billed after 2022.
Manuel Lopez	2373530	2023 - \$68.44	No response to demand letters. Per HCAD, taxpayer no longer owns the vehicle this account. Account not active after 2023. Will continue collection effort postpone filing a lawsuit at this time unless otherwise instructed (amount due \$250.00)
San Diego	2399210	2023 - \$114.19	No response to demand letters. Per HCAD, taxpayer no longer owns the vehicle this account. Account not active after 2023. Will continue collection effort postpone filing a lawsuit at this time unless otherwise instructed (amount due \$250.00).
Body Piercing; Tattoo	2361452	2022 - \$17.06 2023 - \$17.06 2024 - \$18.65	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00)
General Agency	2237141	2021 - \$18.94	No response to demand letters. Will continue collection efforts, but will postpone filing a lawsuit at this time unless otherwise instructed (amounts due under \$250.00)
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 \$250.00)

<u>LY OWNER</u>	<u>ACCOUNT NO.</u>	<u>BASE AMOUNT DUE</u>	<u>STATUS</u>
		2024 - \$14.25	
idental	2234621	2023 - \$17.55 2024 - \$19.19	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
x LLC	2295532	2023 - \$46.42 2024 - \$51.11	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
ools	2355867	2023 - \$20.57	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
#7197	2189733	2024 - \$38.29	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
nology Corp.	2220238	2024 - \$22.14	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
	2303729	2024 - \$89.75	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
l Press	2303884	2024 - \$46.28	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
sm Center	2340128	2024 - \$125.17	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
ternational	2377318	2024 - \$21.57	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
	2377350	2024 - \$43.36	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
LC	2411921	2024 - \$44.90	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under
nic Katy	2425859	2024 - \$98.48	No response to demand letters. Will continue collection efforts, but will po filing a lawsuit at this time unless otherwise instructed (amounts due under



A Sales Tax Permit Audit Conducted for

# **WEST PARK MUD**

February 2026

Presented by



MUNICIPAL TAX SERVICE, LLC

Avik Bonnerjee

832-334-6215

[Avik.B@bamunitax.com](mailto:Avik.B@bamunitax.com)

## West Park MUD Updates



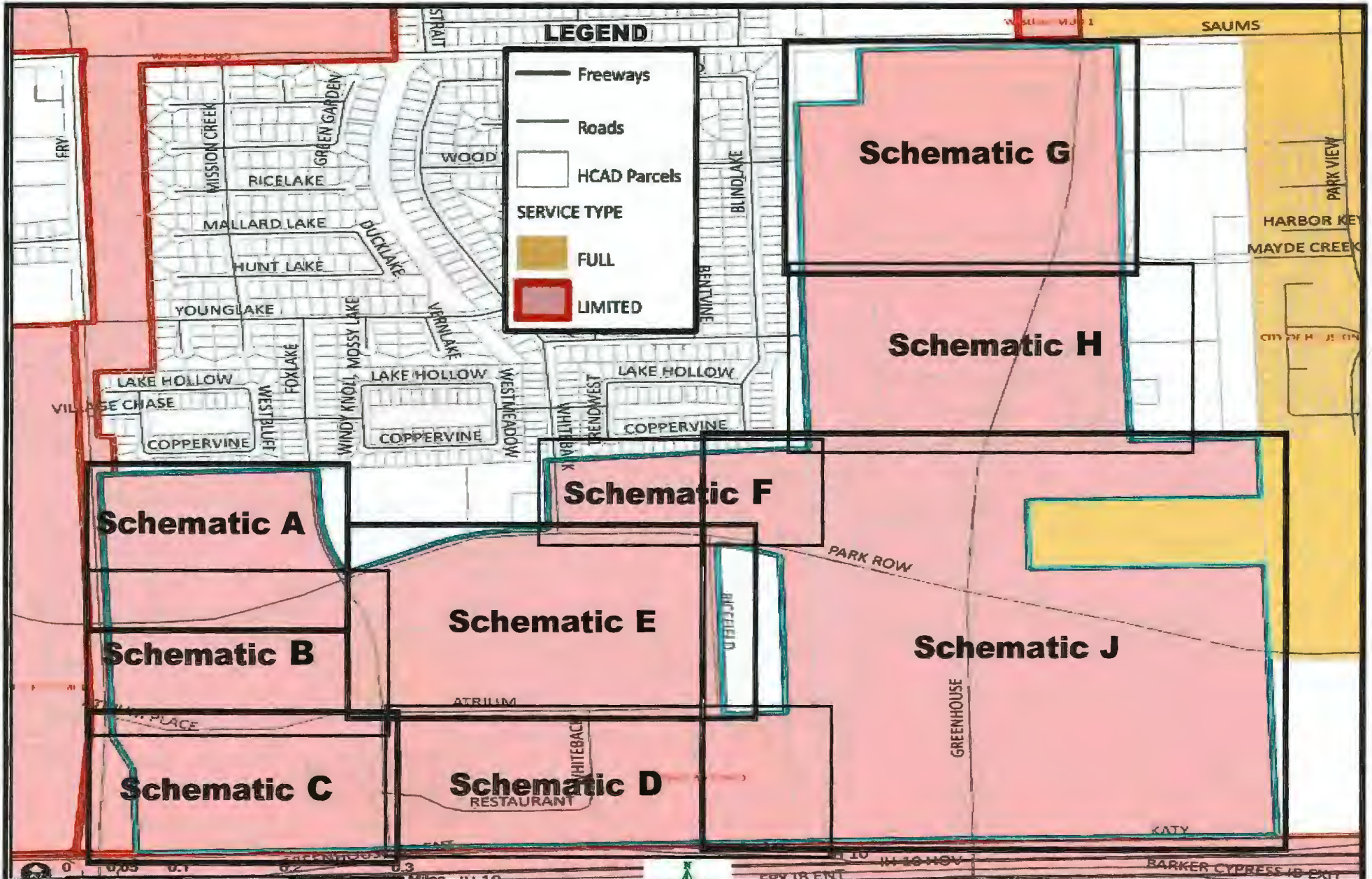
MUNICIPAL TAX SERVICE, LLC

POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	32098039111	1	CORN BEEF THINGS	1810	N FRY ROAD	77084
2	32043991812	10	VORTEX - COLORADO, LLC	19424	PARK ROW STE 102	77084
3	32054541183	18	TACO DELI KATY	19302	KATY FREEWAY STE 2	77084
4	32066221204	71	CAVA MEZZE GRILL - GREENHOUSE	1641	GREENHOUSE STE 400	77084
5	<b>32071331857</b>	1	<b>SUPER NOVA FURNITURE - CLOSING SOON</b>	<b>1250</b>	<b>FRY ROAD</b>	<b>77084</b>
6	32079202803	2	ULTRA FIX APPLIANCE REPAIR	1718	N FRY ROAD STE 152	77084
7	32090803589	1	PLUCKERS WING BAR	19302	KATY FREEWAY	77084
8	32093309329	1	VITAL NOURISHMENT	2040	GREENHOUSE ROAD APT 1124	77084
9	32093322058	1	STAR LIQUOR - COMING SOON	2110	GREENHOUSE ROAD STE A	77084
10	32093913674	1	DREAM MOBILE, LLC	2404A	GREENHOUSE ROAD	77084
11	32094595892	3	ULTRAFIX APPLIANCE REPAIR	1718	N FRY ROAD STE 152	77084
12	32094689596	1	UNPERRITO HTX, LLC	1810	N FRY ROAD	77084
13	32094956375	1	WIGO SOLUTIONS, LLC	19416	PARK ROW STE 190	77084
14	32098127452	1	TARTARA PASTELITOS, LLC	1810	N FRY ROAD	77084
15	32098226791	1	ACS MULTISERVICES, LLC	19416	PARK ROW STE 190	77084
16	32098541314	1	AH DRESS YOU	2040	GREENHOUSE ROAD APT 2303	77084
17	32099259429	1	PAUSE & GO #12	2404A	GREENHOUSE ROAD	77084
18	32099833876	1	SHIRAZ BURGER & GRILL	1810	N FRY ROAD	77084
19	32100497224	1	GYRO HUB	1810	N FRY ROAD	77084
20	32101196817	1	CITRUS LUXE	2219	GREENHOUSE ROAD 3116	77084
21	32101597592	1	UNPERRITO HOUSTON	1810	N FRY ROAD	77084
22	32102238253	1	TINA DAVIS HONERKAMP	2219	GREENHOUSE ROAD 2219	77084
23	32051243619	62	ONE MAIN GENERAL SERVICES CORP	1430	N FRY ROAD	77084
24	32069869595	2	SIGNATURE SIPZ SERVICES	1718	N FRY ROAD STE 410	77084
25	32073228127	3	ATOMILI - FERGUSON BROTHERS CARDS	1718	N FRY ROAD STE 400	77084
26	32075689029	2	MSM SISTERS ACT, LLC - BRAIDS OF KATY	19730	KATY FREEWAY	77084
27	32089048493	2	CART NATION	1718	N FRY ROAD STE 140	77084
28	32095817725	1	TRAFEE - COFFEE & TEA	1922	GREENHOUSE ROAD STE 200	77084
29	32096513281	1	MINUTEMAN PRESS	1718	N FRY ROAD STE 220	77084
30	32096850501	1	ELIORA ENTERPRISE, LLC	2411	GREENHOUSE ROAD STE 1205	77084
31	32097124807	1	SOLAR & ADVANCED POWER SOLUTIONS, LI	2411	GREENHOUSE ROAD STE 5116	77084

## West Park MUD Updates



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
32	32097320108	1	THAI TABLE RESTAURANT & BAR	19610	KATY FREEWAY	77084
33	32098313862	3	ATOMILI - FERGUSON BROTHERS CARDS	1718	N FRY ROAD STE 400	77084
34	32098772596	1	SEASON SERVICES S&M, LLC	2411	GREENHOUSE ROAD STE 3418	77084
35	32099971437	1	MI CA PHE, LLC	1550	FOXLAKE DRIVE APT 4103	77084
36	32100062754	1	MASSAGE ENVY SPA	19720	KATY FREEWAY	77084
1	DOOR LOCKED		ISAT TOTAL SUPPORT	1718	N FRY ROAD STE 118	77084
2	DOOR LOCKED		NEWPARK DRILLING FLUIDS	19408	PARK ROW STE 320	77084
1	NEW CONSTRUCTION		UNABLE TO ACCESS PERMIT		PARK ROW	77084
2	NEW CONSTRUCTION		UNABLE TO ACCESS PERMIT		PARK ROW	77084
1	NO TAXABLE ITEMS		TROOTH MEN'S GROOMING LOUNGE	1154	FRY ROAD	77084
2	NO TAXABLE ITEMS		IGLESIA VIDA PLENA	19407	PARK ROW STE 180	77084
3	NO TAXABLE ITEMS		IGLESIA VIDA PLENA	19407	PARK ROW STE 185	77084
4	NO TAXABLE ITEMS		HARMONY PAIN MANAGEMENT	19255	PARK ROW STE 100	77084
1	NOW LEASING		PALLADIUM PARK ROW KATY	19250	PARK ROW	77084
1	REFUSED		LOW T CENTER - WEST HOUSTON	2222	GREENHOUSE ROAD 1100	77084
1	VACANT			1718	N FRY ROAD STE 460	77084
2	VACANT			19506	KATY FREEWAY	77084
3	VACANT			19407	PARK ROW STE 120	77084
4	VACANT			1507	PARK ROW STE 140	77084
5	VACANT			19407	PARK ROW STE 170B	77084
6	VACANT			19407	PARK ROW STE 216	77084
7	VACANT			19424	PARK ROW STE 130	77084
8	VACANT			19408	PARK ROW STE 350	77084
9	VACANT			19302	KATY FREEWAY STE	77084








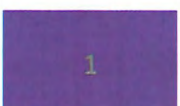
**Business Location Schematic LPA**  
**West Park MUD**



**Amended February 2018**  
**August 23, 2011**





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

**Legend**

## West Park MUD Schematic A



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	32034406929	24	POLLO CAMPERO	1818	N FRY ROAD	77084
2	32026107469	2	BEST STORAGE	1810	N FRY ROAD	77084
2	32080712949	1	QUE CHILERO	1810	N FRY ROAD	77084
2	32088139160	1	ONCE LOGISTICS, LLC	1810	N FRY ROAD	77084
2A	NO PERMIT ON LOC		MAMA ROSA	1810	N FRY ROAD	77084
2B	NO PERMIT ON LOC		TACOS DEL BIRRIA	1810	N FRY ROAD	77084
2C	NO PERMIT ON LOC		TASTY'S MESSY SOUL KAKES	1810	N FRY ROAD	77084
2D	32098039111	1	CORN BEEF THINGS	1810	N FRY ROAD	77084
2E	32099833876	1	SHIRAZ BURGER & GRILL	1810	N FRY ROAD	77084
2F	32098127452	1	TARTARA PASTELITOS, LLC	1810	N FRY ROAD	77084
2G	32100497224	1	GYRO HUB	1810	N FRY ROAD	77084
2H	32094689596	1	UNPERRITO HTX, LLC	1810	N FRY ROAD	77084
2H	32101597592	1	UNPERRITO HOUSTON	1810	N FRY ROAD	77084
3	32068423162	279	TAKE 5 OIL CHANGE #3000	1750	N FRY ROAD	77084
4	NO TAXABLE ITEMS		BRIGHTER DENTAL	1744	N FRY ROAD	77084
5	17214654869	126	RAISIN' CANES #326	1740	N FRY ROAD	77084
6	19434285573	1	PICKUPS PLUS	1718	N FRY ROAD STE 175	77084
6A	VACANT			1718	N FRY ROAD STE 175B	77084
7	NO TAXABLE ITEMS		FAITH CITY CHURCH	1718	N FRY ROAD STE 160	77084
8	32094595892	3	ULTRAFIX APPLIANCE REPAIR	1718	N FRY ROAD STE 152	77084
8	32079202803	2	ULTRA FIX APPLIANCE REPAIR	1718	N FRY ROAD STE 152	77084
9	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
11	32089048493	2	CART NATION	1718	N FRY ROAD STE 140	77084
12	DOOR LOCKED		DVZ HYDRAULICS	1718	N FRY ROAD STE 135	77084
13	32017511984	1	CUSTOM TRIM & SUPPLY	1718	N FRY ROAD STE 133	77084
14	VACANT			1718	N FRY ROAD STE 125	77084
15	VACANT			1718	N FRY ROAD STE 123	77084
16	32090780837	1	PAYLESS DEPOT, LLC	1718	N FRY ROAD STE 120	77084
17	DOOR LOCKED		ISAT TOTAL SUPPORT	1718	N FRY ROAD STE 118	77084

## West Park MUD Schematic A



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
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
20	32041740633	1	UNITY SIGNS	1718	N FRY ROAD STE 110	77084
21	DOOR LOCKED		DIVA BUILT	1718	N FRY ROAD STE 100	77084
22	13307770050	93	TACO BELL #9406	1730	N FRY ROAD	77084
23	NO TAXABLE ITEMS		SERVEXPRESS RESTORATIONS	1718	N FRY ROAD STE 260	77084
24	VACANT			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	VACANT			1718	N FRY ROAD STE 230	77084
30	32007513750	3	POWER CONNECTION SERVICES	1718	N FRY ROAD STE 225	77084
31	32063004801	2	MINUTEMAN PRESS - YOWALLET, LLC	1718	N FRY ROAD STE 220	77084
31	32096513281	1	MINUTEMAN PRESS	1718	N FRY ROAD STE 220	77084
32	32089474111	1	DCW APPLIANCES, LLC - KATY DISCOUNT APPLIANCES	1718	N FRY ROAD STE 215	77084
33	DOOR LOCKED		NO NAME / NO SIGN	1718	N FRY ROAD STE 210	77084
34	DOOR LOCKED		NO NAME / NO SIGN	1718	N FRY ROAD STE 205	77084
35	32051352162	2	RND TECHNOLOGY	1718	N FRY ROAD STE 200	77084
35	32086946632	1	AV EXPEDITORS, INC	1718	N FRY ROAD STE 200	77084
36	DOOR LOCKED		DBI CONSULTANTS	1718	N FRY ROAD STE 495	77084
37	DOOR LOCKED		NO NAME / NO SIGN	1718	N FRY ROAD STE 490	77084
38	VACANT			1718	N FRY ROAD STE 480	77084
39	DOOR LOCKED		THE FIGHT LAB	1718	N FRY ROAD STE 475	77084
40	DOOR LOCKED		THE FIGHT LAB	1718	N FRY ROAD STE 470	77084
41	DOOR LOCKED		THE FIGHT LAB	1718	N FRY ROAD STE 465	77084
42	VACANT			1718	N FRY ROAD STE 460	77084
43	32043202616	3	SISTA GIRLZ HAIR THERAPY	1718	N FRY ROAD STE 455	77084
43	32043210437	3	NICOLE PARKS OF SISTA GIRLZ HAIR THERAPY	1718	N FRY ROAD STE 455	77084

## West Park MUD Schematic A



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
44	32073370291	1	T-SHIRTS ETCETERA WEST HOUSTON	1718 N FRY ROAD	STE 450	77084
45	32098313862	3	ATOMILI - FERGUSON BROTHERS CARDS	1718 N FRY ROAD	STE 400	77084
45	32073228127	3	ATOMILI - FERGUSON BROTHERS CARDS	1718 N FRY ROAD	STE 400	77084
46	DOOR LOCKED		FAST TEST LABS	1718 N FRY ROAD	STE 405	77084
47	32069869595	2	SIGNATURE SIPZ SERVICES	1718 N FRY ROAD	STE 410	77084
48	VACANT			1718 N FRY ROAD	STE 415	77084
49	32001146425	3	ANTHELION SYSTEMS	1718 N FRY ROAD	STE 420	77084
50	32026212095	1	PROJECT MATERIALS PIPING	1718 N FRY ROAD	STE 425	77084
51	32026212095	1	PROJECT MATERIALS PIPING	1718 N FRY ROAD	STE 430	77084
52	15214862359	54	HANGER PROSTHETICS & ORTHOTICS	1718 N FRY ROAD	STE 435	77084
53	15214862359	40	HANGER CLINIC	1718 N FRY ROAD	STE 440	77084
54	FOR LEASE			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	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	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



**Business Location Schematic A**  
**West Park MUD**

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**February 2026**





POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO BUSINESS LOCATION ADDRESS	ZIP CODE
1	17430106579	262	HEB PANTRY FOODS #492	1550 N FRY ROAD	77084
1	17430106587	262	HEB PANTRY FOODS #492	1550 N FRY ROAD	77084
1A	NO TAXABLE ITEMS		FIRST CONVENIENCE BANK	1550 N FRY ROAD	77084
1B	NO TAXABLE ITEMS		CAR WASH IN HEB PARKING LOT	1554 N FRY ROAD	77084
1C	17430106579	262	HEB GAS PUMPS	1550A N FRY ROAD	77084
1D	12017796983	15	TOKYO GARDENS CATERING #492	1550 N FRY ROAD	77084
2	32067621055	13	SUPERCUTS	1462 N FRY ROAD	77084
3	32068771412	2	FAJAS COLOMBIANAS	1456 N FRY ROAD	77084
4	NO TAXABLE ITEMS		DOT DENTAL	1450 N FRY ROAD	77084
5	14116095630	78	GAME STOP #1717	1440 N FRY ROAD	77084
6	32051243619	62	ONE MAIN GENERAL SERVICES CORP	1430 N FRY ROAD	77084
7	32056704714	2	EJ BEAUTY SUPPLY	1420 N FRY ROAD	77084
8	NO TAXABLE ITEMS		MD KIDS PEDIATRICS	1410 N FRY ROAD	77084
9	NO TAXABLE ITEMS		BEAUTY NAIL BAR	1330 N FRY ROAD	77084
9A	32053911957	71	MOD PIZZA	1336 N FRY ROAD	77084
10	32017773279	4	KAMUELA 808 LLC / SMOOTHIE KING	1340 N FRY ROAD	77084
11	DONATION ONLY		GOODWILL	1330 N FRY ROAD	77084
12	18704053000	180	EXTRA SPACE MANAGEMENT #8692	19743 PARKROW	77084



**Business Location Schematic B  
West Park MUD**



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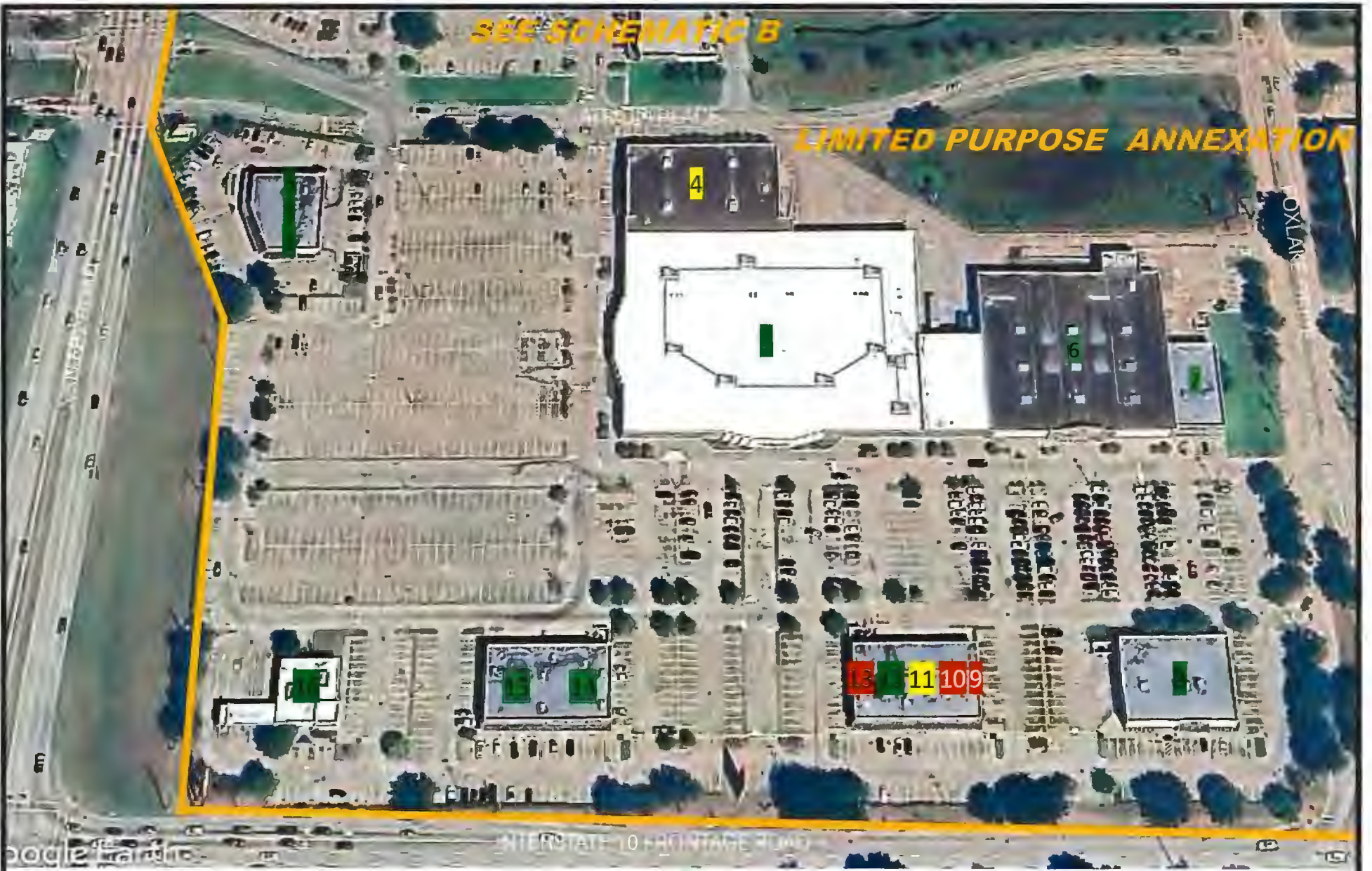
# West Park MUD Schematic C



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	<b>32071331857</b>	1	<b>SUPER NOVA FURNITURE - CLOSING SOON</b>	<b>1250 FRY ROAD</b>	<b>77084</b>
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	NO TAXABLE ITEMS		TROOTH MEN'S GROOMING LOUNGE	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

SEE SCHEMATIC B

LIMITED PURPOSE ANNEXATION



**Business Location Schematic C**  
**West Park MUD**



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# West Park MUD Schematic D



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

# West Park MUD Schematic D

LIMITED PURPOSE ANNEXATION

ATRIUM PLACE

PARK FALL APTS



**Business Location Schematic D**  
**West Park MUD**



13

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**February 2026**



# West Park MUD Schematic E



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



Legend

**LIMITED PURPOSE ANNEXATION**

- 9
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**Business Location Schematic E**  
**West Park MUD**

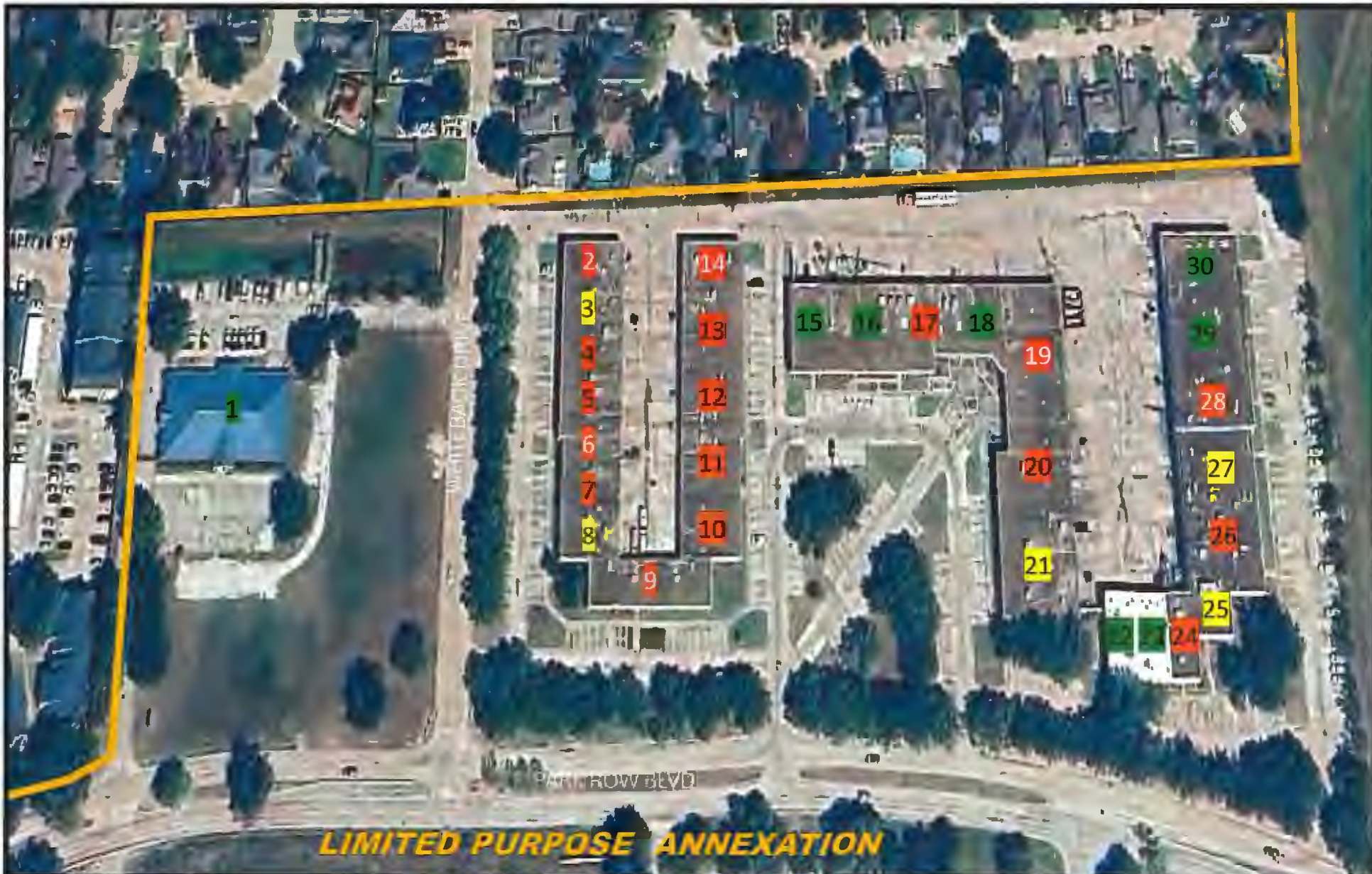


**Images by Google**  
**February 2026**





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	32043991812	10	VORTEX - COLORADO, LLC	19424	PARK ROW STE 102	77084
4	DOOR LOCKED		NO NAME/NO SIGN	19424	PARK ROW STE 103	77084
5	DOOR LOCKED		NO NAME/NO SIGN	19424	PARK ROW STE 104	77084
6	FOR LEASE			19424	PARK ROW STE 120	77084
7	NOT TAXABLE		OMI OCCUPATIONAL MARKETING 281-492-8250	19424	PARK ROW STE 110	77084
8	VACANT			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	VACANT			19424	PARK ROW STE 190	77084
15	32073845482	15	DASH MART	19416	PARK ROW STE 100	77084
16	DOOR LOCKED		ELEMENT 3 SERVICE	19416	PARK ROW STE 110	77084
17	DOOR LOCKED		BODAR	19416	PARK ROW STE 120	77084
18	32044390428	2	STOP DROP TOOLING	19416	PARK ROW STE 130	77084
19	FOR LEASE			19416	PARK ROW STE 160	77084
20	DOOR LOCKED		NO NAME/NO SIGN	19416	PARK ROW STE 170	77084
21	32094956375	1	WIGO SOLUTIONS, LLC	19416	PARK ROW STE 190	77084
21	32098226791	1	ACS MULTISERVICES, LLC	19416	PARK ROW STE 190	77084
22	32059492366	1	TEXAS PRESSURE & TEMPERATURE	19408	PARK ROW STE 300	77084
23	32070151454	1	MAINLAND SPECIALTY PRODUCTS, LLC	19408	PARK ROW STE 305	77084
24	DOOR LOCKED		HOME TEAM DEFENSE	19408	PARK ROW STE 330	77084
25	DOOR LOCKED		NEWPARK DRILLING FLUIDS	19408	PARK ROW STE 320	77084
26	DOOR LOCKED		HARMON	19408	PARK ROW STE 325	77084
27	VACANT			19408	PARK ROW STE 350	77084
28	FOR LEASE			19408	PARK ROW STE 352	77084
29	VACANT			19408	PARK ROW STE 355	77084
30	32008899612	6	COOKE CNC SERVICES	19408	PARK ROW STE 400	77084



**LIMITED PURPOSE ANNEXATION**

**Business Location Schematic F**  
**West Park MUD**



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**February 2026**



## West Park MUD Schematic G



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



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**February 2026**



# 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	32102238253	1	TINA DAVIS HONERKAMP	2219	GREENHOUSE ROAD 2219	77084
1	32101196817	1	CITRUS LUXE	2219	GREENHOUSE ROAD 3116	77084
1	32069124546	1	HYDRAULIC SOLUTIONS OF TEXAS, LLC	2219	GREENHOUSE ROAD 3110	77084
1	32091365398	1	PACK PRO, LLC	2219	GREENHOUSE ROAD 1205	77084
1	32085033689	1	KIARRA MOORE	2219	GREENHOUSE ROAD 2212	77084
2	32043202194	1	SOLERA AT WEST HOUSTON CONTINUING CARE	2101	GREENHOUSE ROAD	77084
3	32068017451	1	GREENHOUSE MEDICAL PLAZA	2051	GREENHOUSE ROAD	77084
3	NO TAXABLE ITEMS		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	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	32092722571	1	INVERSIONES D&K, LLC	2218	GREENHOUSE ROAD APT 2402	77084
5	12327911355	206	HORIZON DIALYSIS - DAVITA DIALYSIS	2222	GREENHOUSE ROAD	77084
6	NO TAXABLE ITEMS		PREFERRED WOMEN'S CARE	2222	GREENHOUSE ROAD 300	77084
7	NO TAXABLE ITEMS		CARE ONE PRIMARY CARE CLINIC DR. MUBARAK KHAWAJA	2222	GREENHOUSE ROAD 400	77084
8	NO TAXABLE ITEMS		HUSTEEL USA	2222	GREENHOUSE ROAD 500	77084
9	NO TAXABLE ITEMS		MEDICAL ASSOCIATES OF KATY	2222	GREENHOUSE ROAD 200	77084
10	NO TAXABLE ITEMS		MYHEALTH	2222	GREENHOUSE ROAD 700	77084
11	DOOR LOCKED		NO NAME / NO SIGN - APPEARS VACANT	2222	GREENHOUSE ROAD 750	77084
12	NO TAXABLE ITEMS		CARDIAC INTERVENTION SPECIALIST DR. IRFAN IFTIKHAR	2222	GREENHOUSE ROAD 600	77084
13	NO TAXABLE ITEMS		EVERGREEN DEMATOLOGY	2222	GREENHOUSE ROAD 1000	77084
14	NO TAXABLE ITEMS		NEUROSURGERY - DANI S. BIRDOS MD	2222	GREENHOUSE ROAD 1100A	77084
15	REFUSED		LOW T CENTER - WEST HOUSTON	2222	GREENHOUSE ROAD 1100	77084

# West Park MUD Schematic H



POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
16	NO TAXABLE ITEMS		COSMOPOLITAN WELLNESS GROUP	2222	GREENHOUSE ROAD 900B	77084
17	NO TAXABLE ITEMS		GASTROENTEROLOGY CENTER	2222	GREENHOUSE ROAD 900A	77084
18	DOOR LOCKED		MAP DENTAL	2222	GREENHOUSE ROAD 800	77084
19	DOOR LOCKED		MAP DENTAL	2222	GREENHOUSE ROAD 800	77084
20	32058134316	1	DR SCHMIDT OB/GYN	2222	GREENHOUSE ROAD 1800	77084
21	EXCLUDED FROM LPA		GREENHOUSE VASCULAR	2222	GREENHOUSE ROAD 1500	77084
22	EXCLUDED FROM LPA		NO NAME / NO SIGN	2222	GREENHOUSE ROAD	77084
23	32093309329	1	VITAL NOURISHMENT	2040	GREENHOUSE ROAD APT 1124	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	32098541314	1	AH DRESS YOU	2040	GREENHOUSE ROAD APT 2303	77084
23	32085734609	1	GLOBAL SUNNY PRODUCTS	2040	GREENHOUSE ROAD APT 3317	77084
24	NEW CONSTRUCTION		RETAIL CENTER	2100	GREENHOUSE ROAD	77084
25	NEW CONSTRUCTION		AMIGOS STORE AND CAR WASH	2110	GREENHOUSE ROAD	77084
26	32093322058	1	STAR LIQUOR - COMING SOON	2110	GREENHOUSE ROAD STE A	77084

**LIMITED PURPOSE ANNEXATION**



**Business Location Schematic H  
West Park MUD**



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February 2026**





POS	TAXPAYER NO	OUTLET NO	OUTLET NAME	STREET NO	BUSINESS LOCATION ADDRESS	ZIP CODE
1	NO TAXABLE ITEMS		PREMIER VEIN & VASCULAR DIALYSIS CENTER	19255	PARK ROW	77084
1	NO TAXABLE ITEMS		NEUROLOGY ASSOCIATES OF KATY	19255	PARK ROW STE 101	77084
1	NO TAXABLE ITEMS		GASTROENTEROLOGIST	19255	PARK ROW STE 104	77084
1	NO TAXABLE ITEMS		MED RX PHARMACY	19255	PARK ROW STE 103	77084
1	NO TAXABLE ITEMS		CLINICAL PATHOLOGY LABORATORIES	19255	PARK ROW STE 204	77084
1	NO TAXABLE ITEMS		AMENITY HEALTH SERVICES	19255	PARK ROW STE 105	77084
1	NO TAXABLE ITEMS		HARMONY PAIN MANAGEMENT	19255	PARK ROW STE 100	77084
1	NO TAXABLE ITEMS		KATY HAND & GENERAL SURGERY	19255	PARK ROW STE	77084
1	NO TAXABLE ITEMS		KATY PULMONARY ASSOCIATES	19255	PARK ROW STE 102	77084
1	NO TAXABLE ITEMS		BI RESEARCH CENTER	19255	PARK ROW STE 205	77084
2	NO TAXABLE ITEMS		APARTMENTS	1721	GREENHOUSE ROAD	77084
2	32076937153	1	JUST KHAYO	1721	GREENHOUSE ROAD 1415	77084
2	32074905376	1	DHARMA CORPORATION SERVICE, LLC	1721	GREENHOUSE ROAD 4210	77084
2	32095623693	1	MA SOLAR SUPPLY, LLC	1721	GREENHOUSE ROAD 343	77084
2	32078098160	1	EL MUNDO EL LA PIZZA	1721	GREENHOUSE ROAD 539	77084
2	32090765481	1	SYNERGY SHIFT, LLC	1721	GREENHOUSE ROAD 3413	77084
2	32077721184	1	SOUL FACTORY, LLC	1721	GREENHOUSE ROAD 135	77084
2	32084406498	1	MOBILE EVENT VENUES OF AMERICA	1721	GREENHOUSE ROAD 138	77084
2	32086207860	1	FICM GROUP, LLC	1721	GREENHOUSE ROAD 2410	77084
2	32094924951	1	BOUJEE WAGS	1721	GREENHOUSE ROAD 521	77084
2	32089554904	1	NEXUS WHOLESALE, LLC	1721	GREENHOUSE ROAD 531	77084
2	32085537077	1	OFINET, LLC	1721	GREENHOUSE ROAD 6113	77084
3	32083239106	1	WOW WOW HAWAIIAN LEMONADE	1922	GREENHOUSE ROAD STE 1100	77084
4	32073622105	1	1000 DEGREES PIZZA SALAD WINGS	1922	GREENHOUSE ROAD STE 800	77084
5	BUILD-OUT		NO PERMIT POSTED	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	VACANT			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	32095994144	1	LA PERLITA CHINO BORICUA & SUSHI	1922	GREENHOUSE ROAD STE 300	77084
12A	32095817725	1	TRAFEE - COFFEE & TEA	1922	GREENHOUSE ROAD STE 200	77084
13	NO TAXABLE ITEMS		AMERICAN FAMILY CARE	1922	GREENHOUSE ROAD STE 100	77084
14	32072809240	1	BIEL FOOT & ANKLE SPECIALISTS, PLLC	19002	PARK ROW STE 100	77084

## West Park MUD Schematic J



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

**LIMITED PURPOSE ANNEXATION**



SEE SCHEMATIC D

**Business Location Schematic J  
West Park MUD**



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February 2026**



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**  
 3/23/2026

**MONTHLY OPERATIONS REPORT  
 WEST PARK MUNICIPAL UTILITY DISTRICT**

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

<b>BILLED CONSUMPTION</b>		
1/18/26	to	2/16/26
STP		3,820,000
Apartments		9,058,000
Commercial		2,588,000
Irrigation		1,219,000
Park (Irrigation) No Bill		40,000
<b>Total</b>		<b>16,725,000</b>

Flushing, Main Line Break & Leaks: 63,000  
 Total Consumption: 16,788,000  
 Plant Pumpage: 16,809,000  
 Billed Percentage of Pumped Water: 99.88%

	#2	#3
Calculated Well GPM	945	1,295
Design Well GPM	1,000	1,000
Well Pumpage	6,642,000	10,167,000

<b>Arrears for the Month of</b>	<b>JANUARY</b>	<b>Month of</b>	<b>FEBRUARY</b>
Cut-Off Notices Mailed	01/28/26	Meter Read Date	02/16/26
Number of Notices Mailed	22	Billing Date	02/26/26
Cut-Off Date	02/18/26	Mailing Date	02/27/26
Number of Actual Cut-Offs	0	Due Date	03/19/26

# WEST PARK MUNICIPAL UTILITY DISTRICT

DATE  
3/23/2026

## MONTHLY OPERATIONS SUMMARY

### WATER SYSTEM

February-26

Total Water Pumped for Calendar Month of :      February-26      **17,167,000**      Gallons

Distribution System Chlorine Residual Reporting:

<b>Average</b>	<u>1.98</u>	mg/l.
<b>Maximum</b>	<u>2.69</u>	mg/l.
<b>Minimum</b>	<u>0.97</u>	mg/l.

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TEXAS DEPARTMENT OF HEALTH I. D. NO. 1011930

Bacteriological Analysis :      **11**

Samples Taken On :      **02/24/26**

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

# WEST PARK MUNICIPAL UTILITY DISTRICT

## MONTHLY OPERATIONS SUMMARY WASTEWATER TREATMENT PLANT

January-26

TPDES Permit # WQ0012346001  
TX0086185

Expires: 5/10/2027

Effluent Quality Data: Reported for: January-26

	<u>Previous Month</u>	<u>Reported</u>	<u>Permitted</u>	<u>Excursion</u>
BOD 5 Average	3.04 mg/l	2.93 mg/l	7.00 mg/l	NO
BOD 5 Maximum	3.46 mg/l	3.37 mg/l	22.00 mg/l	NO
BOD 5 lbs/day	11.10 mg/l	11.40 mg/l	29.00 lbs/day	NO
TSS Average	1.94 mg/l	2.82 mg/l	15.00 mg/l	NO
TSS Maximum	3.58 mg/l	6.74 mg/l	40.00 mg/l	NO
TSS lbs/day	6.87 mg/l	10.10 mg/l	63.00 lbs/day	NO
NH3-N Average	0.11 mg/l	0.35 mg/l	2.00 mg/l	NO
NH3-N Maximum	0.21 mg/l	1.17 mg/l	10.00 mg/l	NO
NH3-N lbs/day	0.40 mg/l	1.15 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	6.53 mpn	7.23 mpn	6.00 mg/l	NO
pH Minimum	7.51 mpn	7.23 mpn	6.00 s.u.	NO
pH Maximum	8.72 mpn	7.76 mpn	9.00 s.u.	NO
CL2 Res Min	1.80 mg/l	1.23 mg/l	1.00 mg/l	NO
CL2 Res Max	3.97 mg/l	3.97 mg/l	4.00 mg/l	NO
Flow Average	0.407 mg/l	0.438 mg/l	0.990 mg/l	NO
Flow Maximum	0.602 mg/l	0.586 mg/l	N/A	N/A
Total Treated	13,578,000			
Effluent Quality Compliant with Discharge Permit ?			YES	

# WEST PARK MUNICIPAL UTILITY DISTRICT

## MONTHLY OPERATIONS SUMMARY BILLING & COLLECTION REPORT February-26

**DATE**  
3/23/2026

	<u>Apartments</u>	<u>All Others</u>	<u>Total</u>
<b>Balance Forward</b>			
As of 01/27/26	\$ 128,053.35	\$ 454,997.85	\$ 583,051.20
<b>Collection Period:</b>		<b>1/27/26 TO 2/26/26</b>	
Deposit	\$ -	\$ 79,500.00	\$ 79,500.00
Water	\$ 22,299.10	\$ 17,794.46	\$ 40,093.56
Sewer	\$ 22,860.00	\$ 16,789.50	\$ 39,649.50
New Acct/App/Transfer Fee	\$ -	\$ 315.00	\$ 315.00
Misc	\$ -	\$ -	\$ -
Penalty	\$ 1,087.43	\$ 1,061.22	\$ 2,148.65
Tap Fees	\$ -	\$ 348,444.62	\$ 348,444.62
TCEQ	\$ 263.60	\$ 172.93	\$ 436.53
Grease Trap	\$ -	\$ 1,182.34	\$ 1,182.34
RWA Fee	\$ 31,620.30	\$ 31,474.27	\$ 63,094.57
Undistributed Overpayments	\$ -	\$ 34,566.33	\$ 34,566.33
<b>TOTAL</b>	<b>\$ 78,130.43</b>	<b>\$ 531,300.67</b>	<b>\$ 609,431.10</b>
<b>Current Adjustments:</b>			
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ 2,572.09</b>	<b>\$ 2,572.09</b>
		<b>February '26</b>	
<b>Current Billing for</b>		<b>1/18/26 TO 2/16/26</b>	
Deposit	\$ -	\$ -	\$ -
Water	\$ 26,360.00	\$ 8,548.40	\$ 34,908.40
Sewer	\$ 26,360.00	\$ 6,144.50	\$ 32,504.50
Connect	\$ -	\$ -	\$ -
Penalty	\$ -	\$ -	\$ -
TCEQ	\$ 263.60	\$ 73.32	\$ 336.92
Grease Trap	\$ -	\$ 1,350.00	\$ 1,350.00
RWA	\$ 32,109.55	\$ 18,707.20	\$ 50,816.75
<b>TOTAL</b>	<b>\$ 85,093.15</b>	<b>\$ 34,823.42</b>	<b>\$ 119,916.57</b>
<b>TOTAL RECEIVABLE</b>	<b>\$ 135,016.07</b>	<b>\$ (38,907.31)</b>	<b>\$ 96,108.76</b>

Collection Report Through 02/26/26  
 NOTES: Deposits on file for the district \$479,984.80

Consumption: 16,725,000  
 Paperless: 34



## **West Park Municipal Utility District**

Board of Directors Meeting  
March 23, 2026

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### **Wastewater Treatment**

1/6/25 – Sewer Plant – Furnished subcontractor to perform annual electrical pm survey on all equipment. Cleaned and inspected contacts and breakers, checked amps and meg tested. Checked lighting, photocells, conduits, receptacles, and enclosures. Tested all equipment and checked termination, recorded all temperatures. Tightened all connections and checked motor J-boxes. Cleaned contacts and cabinets.

1/8/26 – Sewer Plant - Furnished operator to assist subcontractor to dewater (280,167) gallons of sludge from digester chambers.

1/15/26 – Sewer Plant - Furnished operator to assist subcontractor with bottom cleaning of the onsite lift station wet well. Removed and disposed of (2,000) gallons of debris.

### **Sanitary Sewer System**

Normal Operations

### **Water Plant No. 1 & No. 2**

1/8/26 – Water Plant #2 – Furnished subcontractor to perform 1<sup>st</sup> quarter preventative maintenance on 4100 liquid chlorinator, PM Mazzei injector 484. Found injection quill will not budge from the well header. Acid washed the quill and would loosen. Recommend replacement. Replaced 1” true union ball valve. PVC/VIT union and 3/8” PE natural tubing.

2/10/26 – Water Plant #1 – Furnished subcontractor to install (3) retro fit led light bulbs for control building wall pack fixtures.

### **Water Distribution System**

2/6/26 – Park Row Dr – Bid Job – Installed (1) 2” irrigation and (1) 8” domestic/fire for Fox Lake Apartments Phase II. Received and deposited \$222,338.76 into the District account.

2/10/26 – Park Row – Furnished subcontractor to replace 4” meter.

2/13/26 – Greenhouse Rd – Furnished labor, equipment and materials to repair short service line. Hand dug and exposed the area. Made repairs and stopped the leak. Backfilled and cleaned the area.

2/24/26 – Greenhouse Rd – Furnished subcontractor to replace missing hydrant on Greenhouse Rd south of Saums Rd.

2/6/26 – Park Row Dr – Bid Job – Installed (1) 2” irrigation and (1) 8” domestic/fire for Fox Lake Apartments Phase II. Received and deposited \$222,338.76 into the District account.



March 23, 2026

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

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

Members of the Board:

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

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

We 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.

There is a Water Supply and Infrastructure Grant program as part of House Bill 500 (2025) to provide funding appropriations to the Texas Water Development Board (TWBD) specific to water infrastructure projects. We reviewed the District profile, Average Median Household Income (AHMI - \$76,292), status of the GST replacement project, and believe it is competitively positioned to receive funding. We estimate the cost of the grant application to be around \$30,000. The prior funding from Bond Issue No. 9 could be used to replace GST 1, or another project within the District.

**ACTION – Consider Authorization of WSIG Application**

8.a)ii Sidewalk Projects

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

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

Construction is complete. We held a final walkthrough on March 17 with a few punch list items noted. There were some erosion repairs at the northeast corner of the project, which the contractor addressed. They are also working to tighten up some gaps between the gates and the fence.

We received allegations of the contractor damaging items on the Radius West multifamily property, east of the project. This included vehicle charging stations, a dog park, and landscaping. We have discussed the issues with the property manager and are awaiting photos of the damage.

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

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

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

Utility construction is complete, and paving operations are underway. The District will be responsible for the storm sewer portion of the development, but the water and sewer are being constructed as private utilities to serve the 105-lot townhome development.

8.c)i. Easement and Facility Conveyances - Foxlake Apartments, Phase II

As part of the Foxlake Phase II multifamily project, the developer is requesting a 0.0023-acre water line easement, and 0.0086-acre water meter easement to serve the development. Last month, the Board approved these easements.

Last month, we discussed the potential conveyance and reimbursement of the private detention basin on the Foxlake property to the District. The engineer and developer for Foxlake plan to attend the next meeting to present their plan, which would involve removing the fence, and bringing the pond to public standards.

8.d) Utility Commitments

The potential buyer (Pelican) of the Giammalva property west of the District's wastewater treatment plant, is seeking a utility commitment to serve their property. We received the information and Form 1295.

**ACTION – Approve Utility Commitment with Pelican Builders**

8.e) Harris County Utility Relocation Requests

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

8.f) Development in the District

Nothing to report at this time.

8.g) WHCRWA Surface Water Conversion

We are planning to convert the District's water disinfection system from chlorine to chloramine at the end of 2026, or early 2027. In the meantime, we will coordinate with the adjacent MUDs to provide advance notice. The timing of this conversion will depend on the surface water line from WHCRWA, which is anticipated to be complete in the second quarter of 2027.

9. West Lake Municipal Utility District No. 1 Emergency Water Supply Agreement

We prepared new exhibits for the updated Water Supply Agreement.

Other District items:

Asset Management Plan – Next action Date: October 2026

TPDES Discharge Permit - Next action date: November 2026

SWQ Permits:

Basins A&B – Next action date: March 2027 – Renewed last month

Basins C&D – Next action date: June 2026

Preserve – Next action date: June 2026

Tank Inspections:

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

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

Sincerely,



John R. Herzog, P.E.  
Director

\\idseg.com\F\Projects\0600\068300100 West Park MUD Gen Consult\ESR\2026\2026-03-23 WPMUD Eng Rpt.docx



# **West Park MUD**

## **Storm Water Management Program**

### **March 2026**



Sarah Valladares 281-910-9051 [svalladares@swstx.com](mailto:svalladares@swstx.com)

1. Services:

a. West Park MUD Basins A-D

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

b. West Park MUD WWTP

- i. Monthly fine mowing and hand work performed

c. West Park Preserve

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

2. Discussion

- a. None at this time.

3. Proposed Action Items

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

# Rainfall Data

STORM WATER SOLUTIONS  
**WESTPARK**  
 Monthly Rainfall Summary | February 2026

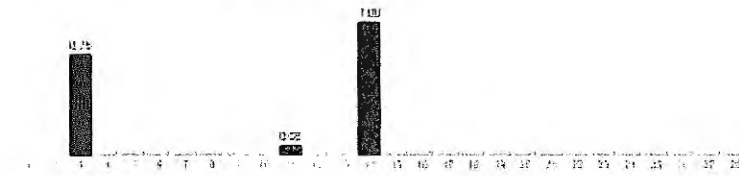
**MONTHLY TOTAL**  
**1.84 in**  
vs 3.12 average monthly

**RAIINEST DAY**  
**1.00 in**  
Feb 14, 2026

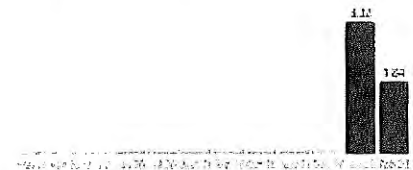
**RAIN DAYS**  
**3 days**  
vs 4 average monthly

**YTD TOTAL**  
**5.16 in**  
vs February 2025

DAILY RAINFALL — FEBRUARY 2026



12-MONTH TREND



DAILY RAINFALL DETAIL

Date	Daily Rainfall (in)
Feb 1, 2026	0.00
Feb 2, 2026	0.00
Feb 3, 2026	0.76
Feb 4, 2026	0.00
Feb 5, 2026	0.00
Feb 6, 2026	0.00
Feb 7, 2026	0.00
Feb 8, 2026	0.00
Feb 9, 2026	0.00
Feb 10, 2026	0.00
Feb 11, 2026	0.08
Feb 12, 2026	0.00
Feb 13, 2026	0.00
Feb 14, 2026	1.00
Feb 15, 2026	0.00
Feb 16, 2026	0.00
Feb 17, 2026	0.00
Feb 18, 2026	0.00
Feb 19, 2026	0.00
Feb 20, 2026	0.00
Feb 21, 2026	0.00
Feb 22, 2026	0.00
Feb 23, 2026	0.00
Feb 24, 2026	0.00
Feb 25, 2026	0.00
Feb 26, 2026	0.00
Feb 27, 2026	0.00
Feb 28, 2026	0.08

Basins A, B, C & D - Mowing



# Basins A, B, C & D - Mowing



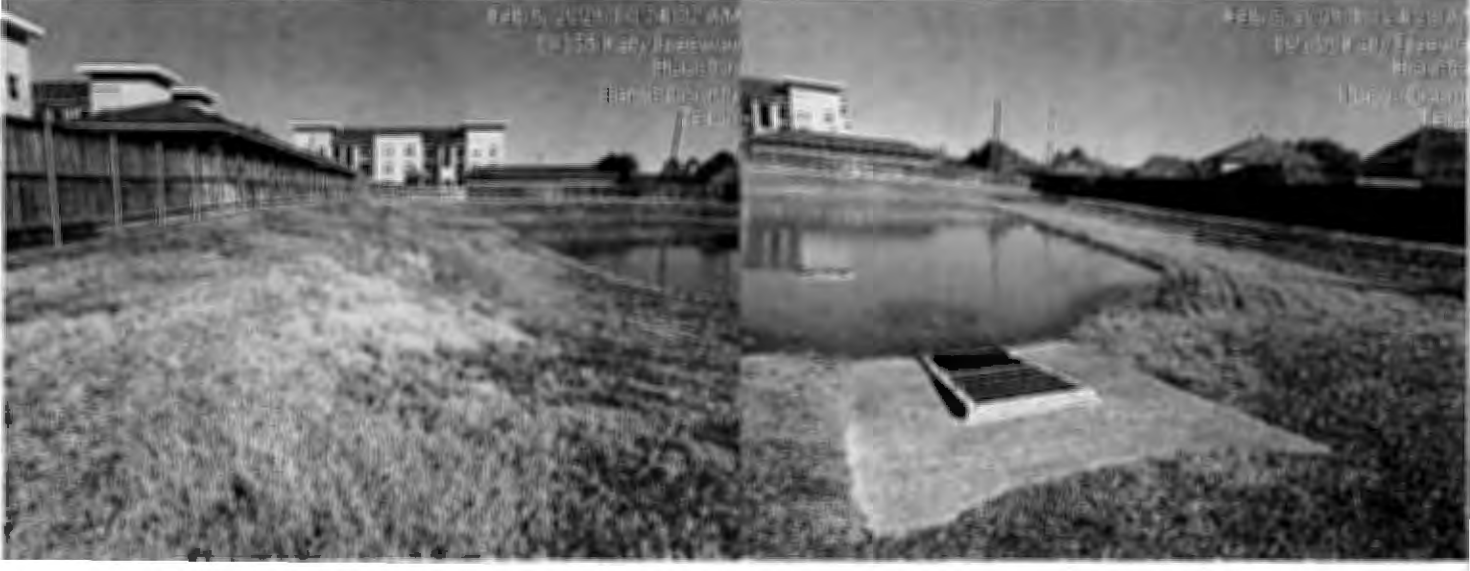
# Basins A, B, C & D - Mowing



# Basins A, B, C & D - Mowing



Basins A, B, C & D - Mowing



# WWTP - Mowing





# West Park Ponds A-D - Inspection



# West Park Ponds A-D - Inspection



# West Park Ponds A-D - Inspection





# Stronger Turf Starts This Spring

Seeding and fertilization are some of the best ways to prevent washouts, protect pond banks, and keep your system stable through the rainy season.

March is when growth begins—and when stormwater areas need support the most. A dense, well-fed turf layer helps stabilize soil, slow runoff, and reduce erosion before heavy spring rains arrive.

**That's why overseeding and fertilization are key parts of spring readiness.**

## Spring Seeding & Fertilization Helps:

- Prevent erosion and pond edge washouts
- Improve soil stability and slope protection
- Establish thick turf before peak rain season
- Reduce sediment runoff into stormwater systems
- Strengthen grass growth in high-flow areas
- Improve overall appearance and compliance

## Our Spring Turf Program Includes:

- Fertilization for stronger root development
- Targeted applications for detention ponds and drainage zones
- Seasonal planning to support long-term vegetation health

*We focus on the areas that matter most  
—where erosion risk is highest.*



Overseeding begins in March, and the best results come from getting ahead of rapid growth and early rain events—not reacting after turf loss occurs. A proactive turf program now helps prevent costly repairs later.

**Let's Get Your Grounds Ready for Spring**

281-587-5900 [www.swsly.com](http://www.swsly.com)



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

**Bookkeeper's Report | March 23, 2026**

**West Park Municipal  
Utility District**



**WEBSITE**

[www.municipalaccounts.com](http://www.municipalaccounts.com)



**ADDRESS**

1281 Brittmoore Road  
Houston, Texas 77043



**CONTACT**

Phone: 713.623.4539  
Fax: 713.629.6859

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## Spotlight On Wholesale Water Providers

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

### Provider water costs per 1,000 gallons

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

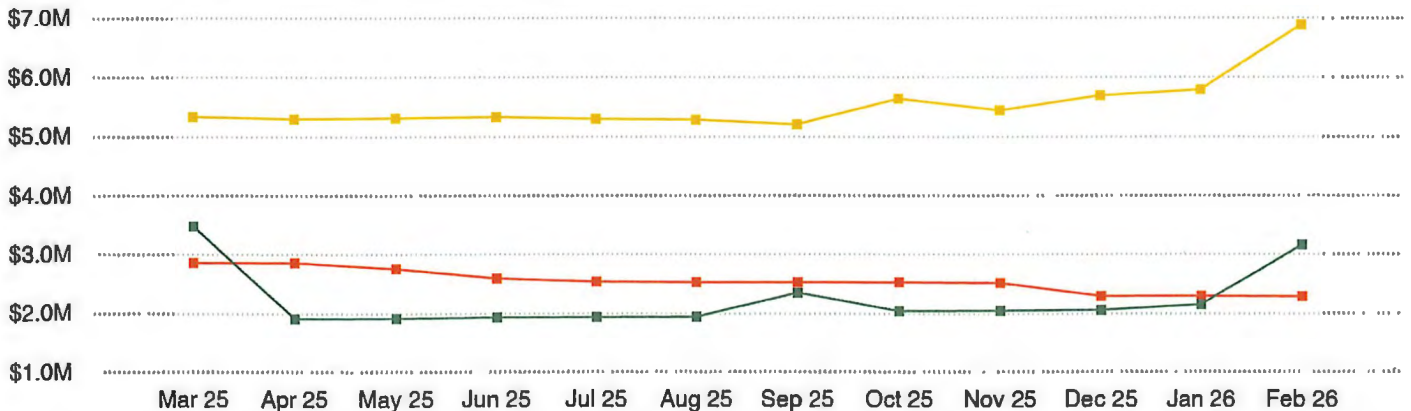
\*Water costs are the latest available rates from the individual Providers.

### Account Balance | As of 03/25/2026

■ General Operating	■ Capital Projects	■ Debt Service
\$6,652,593	\$2,272,785	\$3,160,756

**Total For All Accounts: \$12,086,134**

### Account Balance By Month | March 2025 - February 2026



# Monthly Financial Summary - General Operating Fund

West Park MUD - GOF

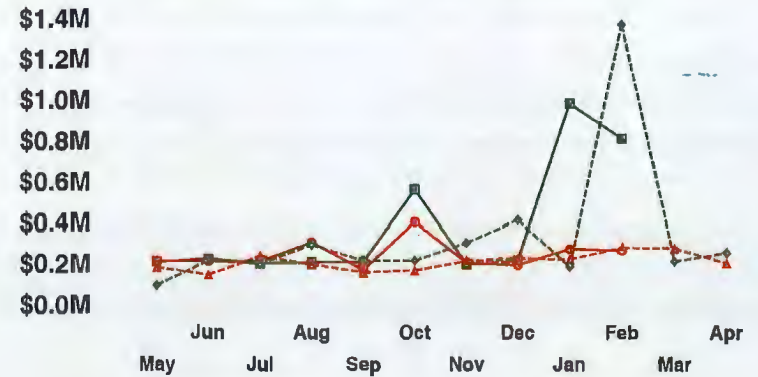


## Account Balance Summary

<b>Balance as of 02/19/2026</b>	<b>\$5,599,301</b>
Receipts	2,362,651
Disbursements	(1,309,358)
<b>Balance as of 03/23/2026</b>	<b>\$6,652,593</b>

## Overall Revenues & Expenditures By Month (Year to Date)

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



## February 2026

### Revenues

Actual	Budget	Over/(Under)
\$818,855	\$915,279	(\$96,424)

### Expenditures

Actual	Budget	Over/(Under)
\$275,629	\$239,657	\$35,972

## May 2025 - February 2026 (Year to Date)

### Revenues

Actual	Budget	Over/(Under)
\$3,908,694	\$3,306,498	\$602,196

### Expenditures

Actual	Budget	Over/(Under)
\$2,550,599	\$2,212,341	\$338,258

## Operating Fund Reserve Coverage Ratio (In Months)



# Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
<b>Balance as of 02/19/2026</b>				<b>\$52,180.39</b>
<b>Receipts</b>				
	Transfer From Central Bank Operator Account		601,747.76	
	Interest Earned on Checking		107.37	
	City of Houston Sales Tax Rebate		94,689.26	
<b>Total Receipts</b>				<b>\$696,544.39</b>
<b>Disbursements</b>				
7145	Reliant	Utility Expense	(12,533.17)	
7146	West Harris County Regional Water Auth	Pumpage Fees	(53,420.90)	
7171	Marks Richardson PC	Legal Fees	(12,725.65)	
7174	Etchstone Construction	Customer Refund	(715.31)	
7175	Amrit Singh	Security Patrol	(3,800.00)	
7176	David Alaniz	Security Patrol	(800.00)	
7177	Devin Win	Security Patrol	(1,600.00)	
7178	Luis Saucedo Lopez	Security Patrol	(800.00)	
7179	Marcus Suarez	Security Patrol	(600.00)	
7180	Mitchell Hutter	Security Patrol	(560.00)	
7181	Shane Wyrick	Security Patrol	(2,400.00)	
7182	Simon Ramirez	Security Patrol	(1,760.00)	
7183	Arthur J. Gallagher Risk Management Servi	Annual Insurance Premium	(62,696.00)	
7184	Texas Mutual Insurance Company	Annual Insurance Premium	(400.00)	
7185	B & A Municipal Tax Service, LLC	Sales Tax Audit	(2,000.00)	
7186	IDS Engineering Group, Inc	Engineering Fees	(7,098.17)	
7187	Integrity Title Company, LLC	Title Certificate	(150.00)	
7188	Lloyd Gosselink Rochelle & Townsend, P.C.	Legal Fees - Enforcement Action	(105.00)	
7189	Municipal Accounts & Consulting, LP	Bookkeeping Fees	(4,749.08)	
7190	Park Rangers, LLC	Park Consultation & Maintenance	(8,519.98)	
7191	SentriForce	Security Cameras	(2,345.00)	
7192	Storm Water Solutions, LLC	Mowing Expense	(1,995.00)	
7193	Touchstone District Services, LLC	Website Maintenance	(318.00)	
7194	H2O Innovation	Maintenance & Operations	(161,596.52)	
7195	Marks Richardson PC	Legal Fees	(8,079.17)	
7196	Reliant	Utility Expense	0.00	
7197	West Harris County Regional Water Auth	Pumpage Fees	0.00	
Bank Fees	Central Bank	Service Charge	(50.00)	
HRP	Howard Brock Hudson.	Fees of Office 2/18/2026	(204.10)	
HRP	William Bryant Patrick.	Fees of Office 2/18/2026	(204.10)	
HRP	Daniel Wolterman.	Fees of Office 2/18/2026	(204.10)	
HRP Fee	HRP Payroll	HRP Payroll Processing Fee	(50.00)	
HRP Tax	HRP Payroll	HRP Payroll Taxes	(101.40)	

# Cash Flow Report - Checking Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
<b>Disbursements</b>				
Wire	Texas Class	Transfer To Money Market	(355,000.00)	
<b>Total Disbursements</b>				<b>(\$707,580.65)</b>
<b>Balance as of 03/23/2026</b>				<b>\$41,144.13</b>

# Cash Flow Report - Operator Account

West Park MUD - GOF



Number	Name	Memo	Amount	Balance
<b>Balance as of 02/19/2026</b>				<b>\$36,839.87</b>
<b>Receipts</b>				
	Accounts Receivable		606,652.28	
	Accounts Receivable		90.00	
	Accounts Receivable		750.00	
<b>Total Receipts</b>				<b>\$607,492.28</b>
<b>Disbursements</b>				
Bank Fees	Central Bank	Service Charge	(30.00)	
Sweep	Central Bank	Transfer To Central Bank Checking	(601,747.76)	
<b>Total Disbursements</b>				<b>(\$601,777.76)</b>
<b>Balance as of 03/23/2026</b>				<b>\$42,554.39</b>

# Actual vs. Budget Comparison

West Park MUD - GOF



	February 2026			May 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
<b>Revenues</b>							
<b>Water Revenue</b>							
14101 Water- Customer Service Revenue	(4,467)	33,317	(37,784)	387,227	380,057	7,170	454,300
14102 WHCRWA - Pumpage Fee	50,817	52,936	(2,119)	573,907	615,664	(41,757)	726,900
14104 Pumpage Credits	11,288	11,288	0	112,880	112,880	0	135,456
14106 TCEQ - Water	168	175	(7)	1,721	1,750	(29)	2,100
<b>Total Water Revenue</b>	<b>57,807</b>	<b>97,716</b>	<b>(39,909)</b>	<b>1,075,735</b>	<b>1,110,351</b>	<b>(34,616)</b>	<b>1,318,756</b>
<b>Wastewater Revenue</b>							
14201 Wastewater-Customer Service Rev	(6,871)	29,133	(36,004)	302,224	291,333	10,890	349,600
14203 Grease Trap Inspection Fees	1,350	1,000	350	12,400	10,000	2,400	12,000
14206 TCEQ - Wastewater	168	175	(7)	1,721	1,750	(29)	2,100
<b>Total Wastewater Revenue</b>	<b>(5,352)</b>	<b>30,308</b>	<b>(35,660)</b>	<b>316,344</b>	<b>303,083</b>	<b>13,261</b>	<b>363,700</b>
<b>Property Tax Revenue</b>							
14301 Maintenance Tax Collections	689,987	700,000	(10,013)	1,037,242	1,055,000	(17,758)	1,235,300
<b>Total Property Tax Revenue</b>	<b>689,987</b>	<b>700,000</b>	<b>(10,013)</b>	<b>1,037,242</b>	<b>1,055,000</b>	<b>(17,758)</b>	<b>1,235,300</b>
<b>Sales Tax Revenue</b>							
14401 City Tax Rebate	61,677	60,275	1,402	571,435	568,272	3,163	695,000
<b>Total Sales Tax Revenue</b>	<b>61,677</b>	<b>60,275</b>	<b>1,402</b>	<b>571,435</b>	<b>568,272</b>	<b>3,163</b>	<b>695,000</b>
<b>Tap Connection Revenue</b>							
14501 Tap Connections	0	8,333	(8,333)	699,667	83,333	616,334	100,000
<b>Total Tap Connection Revenue</b>	<b>0</b>	<b>8,333</b>	<b>(8,333)</b>	<b>699,667</b>	<b>83,333</b>	<b>616,334</b>	<b>100,000</b>
<b>Administrative Revenue</b>							
14702 Penalties & Interest	1,002	1,417	(415)	7,386	14,167	(6,781)	17,000
<b>Total Administrative Revenue</b>	<b>1,002</b>	<b>1,417</b>	<b>(415)</b>	<b>7,386</b>	<b>14,167</b>	<b>(6,781)</b>	<b>17,000</b>
<b>Interest Revenue</b>							
14801 Interest Earned on Checking	107	4	103	680	42	638	50
14802 Interest Earned on Temp. Invest	13,627	17,108	(3,481)	191,378	171,083	20,295	205,300
<b>Total Interest Revenue</b>	<b>13,735</b>	<b>17,113</b>	<b>(3,378)</b>	<b>192,058</b>	<b>171,125</b>	<b>20,933</b>	<b>205,350</b>
<b>Other Revenue</b>							
15801 Miscellaneous Income	0	117	(117)	8,827	1,167	7,660	1,400
<b>Total Other Revenue</b>	<b>0</b>	<b>117</b>	<b>(117)</b>	<b>8,827</b>	<b>1,167</b>	<b>7,660</b>	<b>1,400</b>
<b>Total Revenues</b>	<b>818,855</b>	<b>915,279</b>	<b>(96,424)</b>	<b>3,908,694</b>	<b>3,306,498</b>	<b>602,196</b>	<b>3,936,506</b>

## Expenditures

### Water Service

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

West Park MUD - GOF



	February 2026			May 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
<b>Expenditures</b>							
<b>Water Service</b>							
16105 Maintenance & Repairs - Water	29,471	14,208	15,263	190,555	142,083	48,472	170,500
16107 Chemicals - Water	3,479	2,617	862	52,393	26,167	26,226	31,400
16108 Lab Fees - Water	1,426	1,033	393	11,968	10,333	1,635	12,400
16109 Mowing - Water	2,791	2,792	0	27,699	27,917	(217)	33,500
16110 Utilities - Water	0	8,167	(8,167)	71,732	81,667	(9,935)	98,000
16112 Disconnection Expense	114	0	114	548	0	548	0
16114 Telephone Expense - Water	75	83	(8)	747	833	(86)	1,000
16116 Permit Expense - Water	0	0	0	11,709	2,500	9,209	2,500
16117 TCEQ Regulatory Expense - Water	0	0	0	1,324	0	1,324	0
16118 WHCRWA Pumpage Fee	64,709	81,621	(16,912)	780,003	652,800	127,203	862,356
16119 Service Account Collection	0	17	(17)	0	167	(167)	200
16124 Mowing - I-10 Frontage Road	885	883	2	8,848	8,833	15	10,600
16125 Water Conservation Sponsorship	0	0	0	0	9,000	(9,000)	9,000
<b>Total Water Service</b>	<b>104,200</b>	<b>112,671</b>	<b>(8,471)</b>	<b>1,170,027</b>	<b>974,800</b>	<b>195,227</b>	<b>1,246,456</b>
<b>Wastewater Service</b>							
16202 Operations - Wastewater	1,250	1,250	0	12,500	12,500	0	15,000
16203 Grease Trap Inspections	750	1,250	(500)	11,350	12,500	(1,150)	15,000
16205 Maint & Repairs - Wastewater	14,961	28,750	(13,789)	185,782	287,500	(101,718)	345,000
16207 Chemicals - Wastewater	12,361	9,233	3,128	96,974	92,333	4,640	110,800
16208 Lab Fees - Wastewater	3,912	2,833	1,079	40,731	28,333	12,398	34,000
16209 Mowing - Wastewater	703	700	3	7,026	7,000	26	8,400
16210 Utilities - Wastewater	0	2,633	(2,633)	33,545	26,333	7,212	31,600
16212 Sludge Removal	18,634	11,150	7,484	123,421	111,500	11,921	133,800
16214 Telephone Expense - Wastewater	38	42	(4)	336	417	(81)	500
16216 Permit Expense - Wastewater	0	0	0	0	5,100	(5,100)	5,100
16217 TCEQ Regulatory Exp-Wastewater	0	0	0	1,324	0	1,324	0
<b>Total Wastewater Service</b>	<b>52,609</b>	<b>57,842</b>	<b>(5,233)</b>	<b>512,989</b>	<b>583,517</b>	<b>(70,527)</b>	<b>699,200</b>
<b>Garbage Service</b>							
16301 Garbage Expense	2,867	2,375	492	24,569	23,750	819	28,500
<b>Total Garbage Service</b>	<b>2,867</b>	<b>2,375</b>	<b>492</b>	<b>24,569</b>	<b>23,750</b>	<b>819</b>	<b>28,500</b>
<b>Storm Water Quality</b>							
16404 Mowing - Basins A-D	1,520	2,252	(732)	18,960	22,517	(3,557)	27,020
<b>Total Storm Water Quality</b>	<b>1,520</b>	<b>2,252</b>	<b>(732)</b>	<b>18,960</b>	<b>22,517</b>	<b>(3,557)</b>	<b>27,020</b>
<b>Tap Connection</b>							
16501 Tap Connection Expense	60,163	3,333	56,830	241,779	33,333	208,446	40,000
<b>Total Tap Connection</b>	<b>60,163</b>	<b>3,333</b>	<b>56,830</b>	<b>241,779</b>	<b>33,333</b>	<b>208,446</b>	<b>40,000</b>

# Actual vs. Budget Comparison

West Park MUD - GOF



	February 2026			May 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
<b>Expenditures</b>							
<b>Parks &amp; Recreation Service</b>							
16601 Parks Maintenance	8,520	10,542	(2,022)	95,032	105,417	(10,385)	126,500
16603 Mowing - Park Site	225	225	0	14,391	2,250	12,141	2,700
16608 Utilities - Park	0	42	(42)	324	417	(92)	500
<b>Total Parks &amp; Recreation Service</b>	<b>8,745</b>	<b>10,808</b>	<b>(2,063)</b>	<b>109,747</b>	<b>108,083</b>	<b>1,664</b>	<b>129,700</b>
<b>Administrative Service</b>							
16701 Administrative Fees	788	492	296	6,273	4,917	1,356	5,900
16703 Legal Fees	7,479	6,000	1,479	69,948	60,000	9,948	72,000
16704 Legal Fees - Enforcement Matter	0	692	(692)	4,050	6,917	(2,867)	8,300
16705 Auditing Fees	0	0	0	27,300	25,800	1,500	25,800
16706 Engineering Fees	7,098	6,667	432	72,343	66,667	5,677	80,000
16710 Website Hosting	318	600	(282)	4,349	6,000	(1,651)	7,200
16712 Bookkeeping Fees	4,419	4,508	(89)	52,237	55,384	(3,147)	64,400
16713 Legal Notices & Other Publ.	0	83	(83)	0	833	(833)	1,000
16714 Printing & Office Supplies	535	567	(32)	5,186	5,667	(481)	6,800
16715 Filing Fees	108	25	83	486	250	236	300
16716 Delivery Expense	30	42	(12)	361	417	(56)	500
16717 Postage	210	208	1	1,993	2,083	(90)	2,500
16718 Insurance & Surety Bond	0	0	0	0	0	0	63,000
16719 AWBD Expense	0	250	(250)	750	2,500	(1,750)	3,000
16721 Meeting Expense	312	375	(63)	3,537	3,750	(213)	4,500
16723 Travel Expense	13	50	(37)	157	500	(343)	600
16725 B&A Sales Tax Audit	2,000	0	2,000	6,000	6,000	0	8,000
16728 Record Storage Fees	268	183	85	2,750	1,833	916	2,200
16729 Senate Bill 2 Compliance	375	375	0	3,750	3,750	0	4,500
16731 Arbitrage Expense	0	6,500	(6,500)	0	6,500	(6,500)	6,500
16732 Security Patrol	13,000	13,667	(667)	135,920	136,667	(747)	164,000
<b>Total Administrative Service</b>	<b>36,951</b>	<b>41,283</b>	<b>(4,332)</b>	<b>397,389</b>	<b>396,434</b>	<b>955</b>	<b>531,000</b>
<b>Security Service</b>							
16801 Security Expense	2,345	2,345	0	23,450	23,450	0	28,140
<b>Total Security Service</b>	<b>2,345</b>	<b>2,345</b>	<b>0</b>	<b>23,450</b>	<b>23,450</b>	<b>0</b>	<b>28,140</b>
<b>Payroll Expense</b>							
17101 Director Fees	663	1,105	(442)	8,398	11,050	(2,652)	13,260
17102 Payroll Tax Expense	51	83	(33)	642	833	(191)	1,000
17103 Payroll Administration	50	50	0	500	500	0	600
<b>Total Payroll Expense</b>	<b>764</b>	<b>1,238</b>	<b>(475)</b>	<b>9,540</b>	<b>12,383</b>	<b>(2,843)</b>	<b>14,860</b>
<b>Other Expense</b>							
17802 Miscellaneous Expense	80	125	(45)	9,323	1,250	8,073	1,500

# Actual vs. Budget Comparison

West Park MUD - GOF



	February 2026			May 2025 - February 2026			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
<b>Expenditures</b>							
Total Other Expense	80	125	(45)	9,323	1,250	8,073	1,500
<b>Total Expenditures</b>	<b>270,244</b>	<b>234,272</b>	<b>35,972</b>	<b>2,517,775</b>	<b>2,179,517</b>	<b>338,258</b>	<b>2,746,376</b>
<b>Total Revenues (Expenditures)</b>	<b>548,611</b>	<b>681,006</b>	<b>(132,395)</b>	<b>1,390,919</b>	<b>1,126,981</b>	<b>263,938</b>	<b>1,190,130</b>
<b>Other Expenditures</b>							
Capital Outlay							
17901 Capital Outlay	5,385	5,385	0	32,824	32,824	0	100,000
17909 CO - Sidewalks Saums & Grnhs	0	0	0	0	0	0	296,000
<b>Total Capital Outlay</b>	<b>5,385</b>	<b>5,385</b>	<b>0</b>	<b>32,824</b>	<b>32,824</b>	<b>0</b>	<b>396,000</b>
<b>Total Other Expenditures</b>	<b>5,385</b>	<b>5,385</b>	<b>0</b>	<b>32,824</b>	<b>32,824</b>	<b>0</b>	<b>396,000</b>
<b>Total Other Revenues (Expenditures)</b>	<b>(5,385)</b>	<b>(5,385)</b>	<b>0</b>	<b>(32,824)</b>	<b>(32,824)</b>	<b>0</b>	<b>(396,000)</b>
<b>Excess Revenues (Expenditures)</b>	<b>543,226</b>	<b>675,622</b>	<b>(132,395)</b>	<b>1,358,095</b>	<b>1,094,157</b>	<b>263,938</b>	<b>794,130</b>

# Balance Sheet as of 02/28/2026

West Park MUD - GOF



<b>Assets</b>	
Bank	
11101 Cash in Bank	\$627,963
11102 Operator	42,554
Total Bank	<u>\$670,517</u>
Investments	
11201 Time Deposits	\$6,213,895
Total Investments	<u>\$6,213,895</u>
Receivables	
11301 Accounts Receivable	\$95,359
11303 Maintenance Tax Receivable	30,115
11305 Accrued Interest	26,100
11306 Due from City of Houston	112,239
Total Receivables	<u>\$263,812</u>
Interfund Receivables	
11403 Due From Tax Account	(\$8,362)
Total Interfund Receivables	<u>(\$8,362)</u>
<b>Total Assets</b>	<b><u><u>\$7,139,862</u></u></b>
<b>Liabilities &amp; Equity</b>	
Liabilities	
Accounts Payable	
12101 Accounts Payable	\$262,067
Total Accounts Payable	<u>\$262,067</u>
Deferrals	
12504 Deferred Inflows	\$30,115
Total Deferrals	<u>\$30,115</u>
Deposits	
12601 Customer Meter Deposits	\$479,985
12602 Deposits - Other	6,086
12607 Pelican - Feasibility Study	7,715
12608 Weekley - Feasibility Study	7,715
12609 WWTP Access Easement - Deposit	5,970
Total Deposits	<u>\$507,470</u>
<b>Total Liabilities</b>	<b><u><u>\$799,651</u></u></b>
Equity	
Unassigned Fund Balance	
13101 Unassigned Fund Balance	\$4,982,116
Total Unassigned Fund Balance	<u>\$4,982,116</u>
Net Income	<u>\$1,358,095</u>
<b>Total Equity</b>	<b><u><u>\$6,340,211</u></u></b>

# Balance Sheet as of 02/28/2026

West Park MUD - GOF



Liabilities & Equity

Total Liabilities & Equity

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\$7,139,862

# Monthly Financial Summary - Capital Projects Fund

West Park MUD - CPF

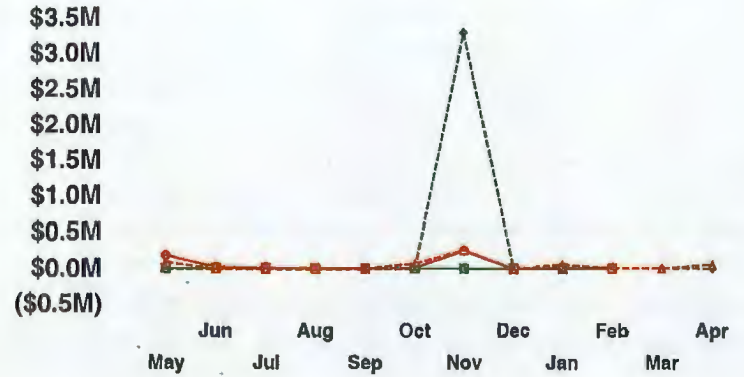


## Account Balance Summary

Balance as of 02/19/2026	<b>\$2,283,144</b>
Receipts	23,743
Disbursements	(34,102)
Balance as of 03/23/2026	<b>\$2,272,785</b>

## Overall Revenues & Expenditures By Month (Year to Date)

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



## Account Balance By Month | March 2025 - February 2026

—●— CAPITAL PROJECTS FUND



# Cash Flow Report - Checking Account

West Park MUD - CPF



Number	Name	Memo	Amount	Balance
<b>Balance as of 02/19/2026</b>				<b>\$500.00</b>
<b>Receipts</b>				
	Transfer From Money Market		17,050.95	
<b>Total Receipts</b>				<b>\$17,050.95</b>
<b>Disbursements</b>				
2041	IDS Engineering Group	Engineering Fees	(17,020.95)	
Bank Fees	Central Bank	Service Charge	(30.00)	
<b>Total Disbursements</b>				<b>(\$17,050.95)</b>
<b>Balance as of 03/23/2026</b>				<b>\$500.00</b>

# District Debt Summary as of 03/23/2026

West Park MUD - DSF



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

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

## Outstanding Debt Breakdown

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2024 - WS&D	\$3,300,000	2044	\$3,300,000
2022 - Refunding	\$4,015,000	2031	\$2,820,000
2016A - Refunding	\$8,615,000	2037	\$7,095,000
2016 - WS&D	\$14,280,000	2039	\$9,165,000
<b>Total</b>	<b>\$30,210,000</b>		<b>\$22,380,000</b>

# District Debt Schedule

West Park MUD - DSF



Paying Agent	Series	Principal	Interest	Total
Bank of New York	2024 - WS&D	\$50,000.00	\$67,250.00	\$117,250.00
Bank of New York	2022 - Refunding	\$435,000.00	\$39,375.00	\$474,375.00
Bank of New York	2016A - Refunding	\$230,000.00	\$100,756.25	\$330,756.25
Bank of New York	2016 - WS&D	\$610,000.00	\$120,887.50	\$730,887.50
<b>Total Due 05/01/2026</b>		<b>\$1,325,000.00</b>	<b>\$328,268.75</b>	<b>\$1,653,268.75</b>

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

# Investment Profile as of 03/23/2026

West Park MUD



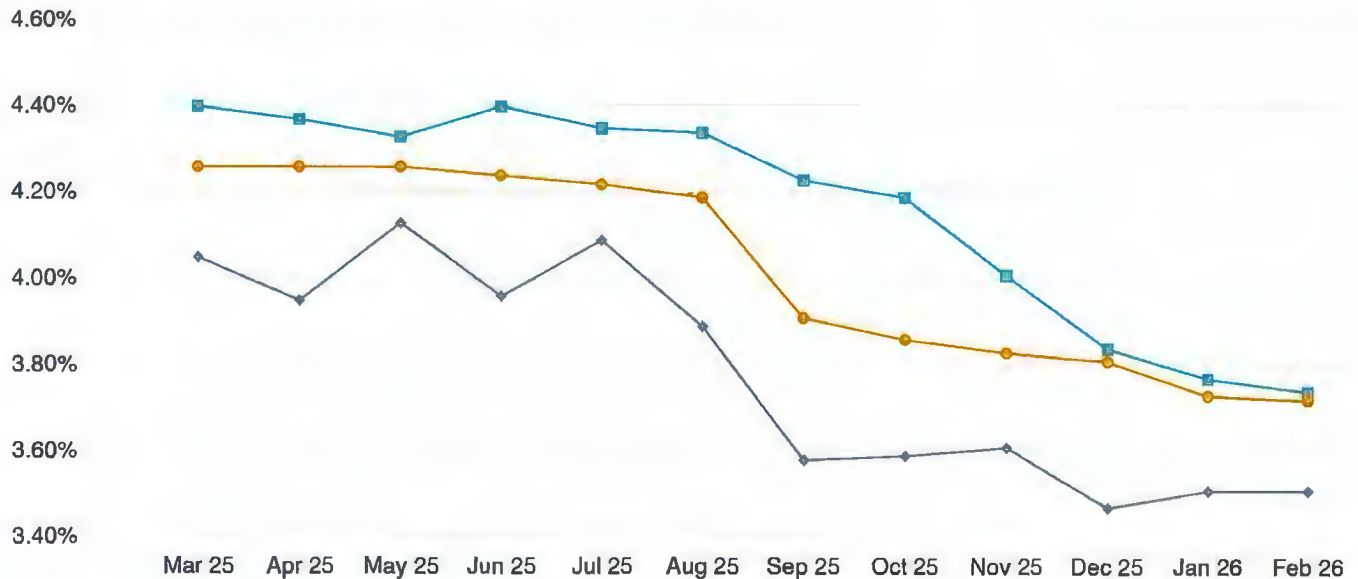
General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
<b>Funds Available to Invest</b> \$6,652,593	<b>Funds Available to Invest</b> \$2,272,785	<b>Funds Available to Invest</b> \$3,160,756	<b>Funds Available to Invest</b> N/A
<b>Funds Invested</b> \$6,568,895	<b>Funds Invested</b> \$2,272,285	<b>Funds Invested</b> \$3,160,756	<b>Funds Invested</b> N/A
<b>Percent Invested</b> 99%	<b>Percent Invested</b> 99%	<b>Percent Invested</b> 100%	<b>Percent Invested</b> N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	3.73%	180 Days	4.00%	180 Days	3.63%
		270 Days	3.67%	270 Days	3.63%
		1 Yr	3.66%	1 Yr	3.51%
		13 Mo	1.80%	13 Mo	N/A
		18 Mo	2.30%	18 Mo	0.00%
		2 Yr	1.84%	2 Yr	3.45%

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

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

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



# Account Balance as of 03/23/2026

## West Park MUD - Investment Detail



### FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
<b>Certificates of Deposit</b>					
SOUTHSTATE BANK (XXXX4994)	11/07/2025	05/07/2026	4.00%	235,000.00	
FRONTIER BANK (XXXX2085)	06/26/2025	06/26/2026	4.25%	235,000.00	
WALLIS BANK (XXXX6089)	10/03/2025	10/03/2026	3.75%	235,000.00	
SOUTH STAR BANK (XXXX0367)	11/03/2025	11/03/2026	3.70%	235,000.00	
THIRD COAST BANK, SSB (XXXX8371)	12/11/2025	12/11/2026	3.75%	235,000.00	
<b>Money Market Funds</b>					
TEXAS CLASS (XXXX0001)	10/01/2008		3.78%	5,393,894.74	
<b>Checking Account(s)</b>					
CENTRAL BANK - CHECKING (XXXX6877)			0.00%	41,144.13	Checking Account
CENTRAL BANK - CHECKING (XXXX5248)			0.00%	42,554.39	Operator
<b>Totals for General Operating Fund</b>				<b>\$6,652,593.26</b>	

### FUND: Capital Projects

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
<b>Money Market Funds</b>					
TEXAS CLASS (XXXX0006)	10/22/2024		3.78%	2,272,284.73	Series 2024
<b>Checking Account(s)</b>					
CENTRAL BANK - CHECKING (XXXX5677)			0.00%	500.00	Checking Account
<b>Totals for Capital Projects Fund</b>				<b>\$2,272,784.73</b>	

### FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
<b>Certificates of Deposit</b>					
SOUTHSTATE BANK-DEBT (XXXX9803)	10/18/2025	04/18/2026	4.00%	235,000.00	
THIRD COAST BANK-DEBT (XXXX2642)	10/13/2025	10/13/2026	3.70%	235,000.00	
SUSSER-DEBT (XXXX9293)	12/24/2025	12/24/2026	3.59%	235,000.00	
<b>Money Market Funds</b>					
TEXAS CLASS (XXXX0002)	10/01/2008		3.78%	2,455,755.77	
<b>Totals for Debt Service Fund</b>				<b>\$3,160,755.77</b>	

### Grand Total for West Park MUD :

**\$12,086,133.76**

# Capital Projects Fund Breakdown

West Park MUD

As of Date 3/23/2026

## Balances by Bond Series

Bond Proceeds - Series 2024	\$2,272,784.73
<b>Total Cash Balance</b>	<b><u><u>\$2,272,784.73</u></u></b>

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## Remaining Costs/Surplus By Bond Series

Remaining Costs - Series 2024	\$2,070,612.73
<b>Total Amount in Remaining Costs</b>	<b><u><u>\$2,070,612.73</u></u></b>
Surplus & Interest - Series 2024	\$202,172.00
<b>Total Surplus &amp; Interest Balance</b>	<b><u><u>\$202,172.00</u></u></b>
<b>Total Remaining Costs/Surplus</b>	<b><u><u>\$2,272,784.73</u></u></b>

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

West Park MUD

	USE OF PROCEEDS	ACTUAL COSTS	REMAINING COSTS	VARIANCE (OVER)/UNDER
<b>CONSTRUCTION COSTS</b>				
<b>District Items</b>				
WWTP Generator Replacement	\$409,169.00	\$397,169.00	\$0.00	\$12,000.00
WP2 GST 2 (400,000 gal.) Replacement	1,200,000.00	0.00	1,200,000.00	0.00
Chloramine Conversion - WP 1	100,000.00	0.00	100,000.00	0.00
Chloramine Conversion - WP 2	100,000.00	0.00	100,000.00	0.00
Site Fencing / Security - WP1	150,000.00	110,097.00	39,903.00	0.00
Site Fencing / Security - WWTP	200,000.00	110,097.00	89,903.00	0.00
Erosion Consultant & Stormwater Permits	25,000.00	0.00	25,000.00	0.00
Contingencies (10%)	262,789.00	0.00	262,789.00	0.00
Engineering, Surveying, and Materials Testing	490,000.00	236,982.27	253,017.73	0.00
<b>Subtotal District Items</b>	<b>\$2,936,958.00</b>	<b>\$854,345.27</b>	<b>\$2,070,612.73</b>	<b>\$12,000.00</b>
<b>TOTAL CONSTRUCTION COSTS</b>	<b>\$2,936,958.00</b>	<b>\$854,345.27</b>	<b>\$2,070,612.73</b>	<b>\$12,000.00</b>
<b>NON-CONSTRUCTION COSTS</b>				
Legal Fees	\$92,500.00	\$92,500.00	\$0.00	\$0.00
Fiscal Agent Fees	64,500.00	64,500.00	0.00	0.00
Bond Discount	99,000.00	55,235.29	0.00	43,764.71
Admin, Organization & Bond Issuance	45,492.00	43,628.74	0.00	1,863.26
TCEQ Bond Issuance Fee	8,250.00	8,250.00	0.00	0.00
Attorney General Fee	3,300.00	3,300.00	0.00	0.00
Bond Application Report Cost	50,000.00	50,000.00	0.00	0.00
<b>TOTAL NON-CONSTRUCTION COSTS</b>	<b>\$363,042.00</b>	<b>\$317,414.03</b>	<b>\$0.00</b>	<b>\$45,627.97</b>
<b>TOTAL BOND ISSUE REQUIREMENT</b>	<b>\$3,300,000.00</b>	<b>\$1,171,759.30</b>	<b>\$2,070,612.73</b>	<b>\$57,627.97</b>
			Interest Earned	\$144,544.03
			Total Surplus & Interest	\$202,172.00
			Total Remaining Funds	<b>\$2,272,784.73</b>

# Cash Flow Forecast

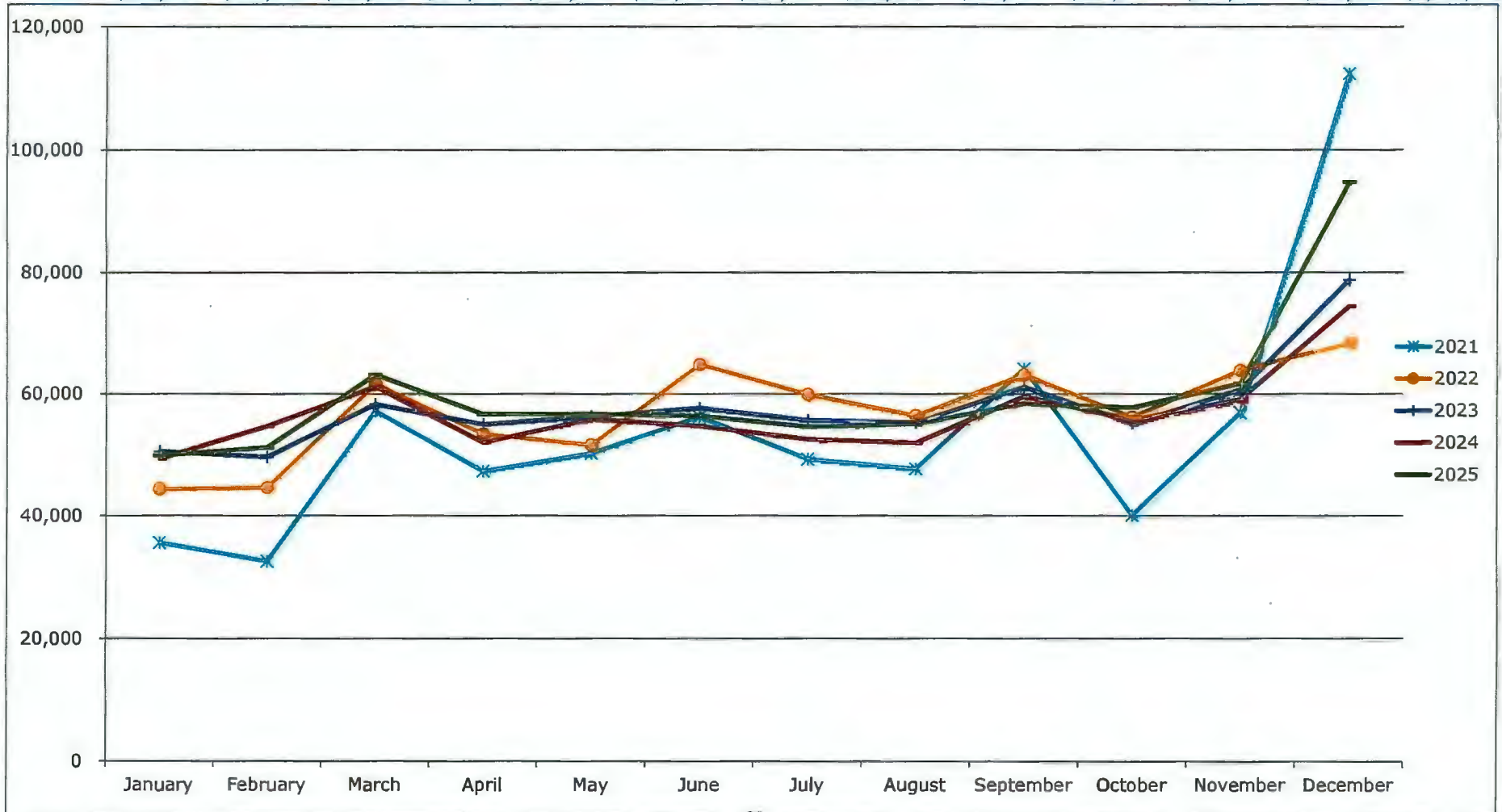
West Park MUD

	4/26	4/27	4/28	4/29	4/30
Assessed Value	\$787,801,210	\$795,485,600	\$795,485,600	\$795,485,600	\$795,485,600
Maintenance Tax Rate	\$0.160	\$0.160	\$0.160	\$0.160	\$0.160
Maintenance Tax	\$1,235,300	\$1,260,049	\$1,260,049	\$1,260,049	\$1,260,049
Change in City of Houston Rebate		1.00%	1.00%	1.00%	1.00%
% Change in Water Rate		5.00%	5.00%	5.00%	5.00%
% Change in Wastewater Rate		5.00%	5.00%	5.00%	5.00%
% Change in WHCRWA		10.00%	10.00%	10.00%	10.00%
% Change in Expenses		5.00%	5.00%	5.00%	5.00%
<b>Beginning Cash Balance 4/30/25</b>	<b>\$5,296,666</b>	<b>\$5,967,534</b>	<b>\$6,423,715</b>	<b>\$7,445,935</b>	<b>\$7,754,415</b>
<b>Revenues</b>					
Maintenance Tax	\$1,235,300	\$1,260,049	\$1,260,049	\$1,260,049	\$1,260,049
City of Houston Rebate	695,000	701,950	708,970	716,059	723,220
Water Revenue	454,300	477,015	500,866	525,909	552,204
Wastewater Revenue	349,600	367,080	385,434	404,706	424,941
WHCRWA Revenue	726,900	799,590	879,549	967,504	1,064,254
Other	475,406	499,176	524,135	550,342	577,859
<b>Total Revenues</b>	<b>\$3,936,506</b>	<b>\$4,104,860</b>	<b>\$4,259,003</b>	<b>\$4,424,569</b>	<b>\$4,602,528</b>
<b>Expenses</b>					
WHCRWA	\$862,356	\$948,592	\$1,043,451	\$1,147,796	\$1,262,575
Other Expenses	1,884,020	1,978,221	2,077,132	2,180,989	2,290,038
<b>Total Expenses</b>	<b>\$2,746,376</b>	<b>\$2,926,813</b>	<b>\$3,120,583</b>	<b>\$3,328,784</b>	<b>\$3,552,614</b>
<b>Net Surplus</b>	<b>\$1,190,130</b>	<b>\$1,178,048</b>	<b>\$1,138,420</b>	<b>\$1,095,784</b>	<b>\$1,049,914</b>
<b>Capital Outlay</b>					
Capital Outlay	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Water Plant 1	259,217	0	0	561,867	0
Water Plant 2	104,717	605,967	0	113,867	0
WWTP 1	206,000	15,900	0	0	0
Interconnects	51,500	0	0	11,570	0
Sanitary Sewer Collection	0	0	16,200	0	866,440
<b>Total Capital Outlay</b>	<b>\$721,434</b>	<b>\$721,867</b>	<b>\$116,200</b>	<b>\$787,304</b>	<b>\$966,440</b>
<b>Construction Surplus</b>	<b>\$202,172</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Ending Cash Balance</b>	<b>\$5,967,534</b>	<b>\$6,423,715</b>	<b>\$7,445,935</b>	<b>\$7,754,415</b>	<b>\$7,837,889</b>
<b>Operating Reserve % of Exp</b>					
Percentage	217%	219%	239%	233%	221%
Number of Months	26	26	29	28	26
<b>Bond Authority</b>					
Remaining Bond Capacity - \$42,220,000					

# Sales Tax Revenue History

West Park MUD

Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
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
2025	49,860	51,139	63,116	56,645	56,682	56,397	54,580	55,030	58,392	57,776	61,677	94,689	715,985
<b>Total</b>	<b>\$229,533</b>	<b>\$232,546</b>	<b>\$301,308</b>	<b>\$264,193</b>	<b>\$270,548</b>	<b>\$289,849</b>	<b>\$271,977</b>	<b>\$266,299</b>	<b>\$306,355</b>	<b>\$264,954</b>	<b>\$302,206</b>	<b>\$428,582</b>	<b>\$3,428,349</b>



# 2026 AWBD Summer Conference

West Park MUD

Thursday, June 18 - Saturday, June 20, 2026

Gaylord Texan Resort & Convention Center, Grapevine, TX

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

## Note

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

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

All hotel reservations are the sole responsibility of each attendee.

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

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

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

## Registration Dates

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

## Cancellation Policy

All cancellations must be made in writing.

A \$50.00 administrative fee is assessed for each conference registration cancelled on or before 05/06/2026.

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

## Housing Information

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

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



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

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

**BOARD OF DIRECTORS**

West Park Municipal  
Utility District

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

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

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

Mark M. Burton  
(Investment Officer)

Ghia Lewis  
(Investment Officer)

COMPLIANCE TRAINING

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

INVESTMENT OFFICERS

Mark M. Burton

Ghia Lewis

CURRENT TRAINING

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

November 6, 2017 (Texpool Academy 10 Hours)  
November 5, 2019 (Texpool Academy 10 Hours)  
December 28, 2021 (Texpool Academy 10 Hours)  
December 26, 2023 (Texpool Academy 10 Hours)  
November 26, 2025 (Texpool Academy 10 Hours)

West Park Municipal Utility District  
**Summary of Money Market Funds**  
 11/01/2025 - 01/31/2026

**Fund: Operating**

**Financial Institution: TEXAS CLASS**

**Account Number: XXXX0001    Date Opened: 10/01/2008    Current Interest Rate: 3.80%**

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
11/01/2025		4,125,888.13				
11/03/2025	WT TO SSTAR CD XX0367			(235,000.00)		
11/07/2025	SSTATE CD XXXX4994 INTEREST		4,674.49			
11/24/2025	Transfer From Checking		142,000.00			
11/30/2025					13,333.34	
12/11/2025	THIRD CD XXXX8371 INTEREST		11,011.07			
12/22/2025	Transfer to Checking			(55,000.00)		
12/31/2025					13,642.67	
01/22/2026	TAX TRANSFER		346,167.89			
01/26/2026	Transfer From Checking		55,000.00			
01/31/2026					13,563.05	
<b>Totals for Account XXXX0001:</b>		<u>\$4,125,888.13</u>	<u>\$558,853.45</u>	<u>(\$290,000.00)</u>	<u>\$40,539.06</u>	<u>\$4,435,280.64</u>
<b>Totals for Operating Fund:</b>		<u>\$4,125,888.13</u>	<u>\$558,853.45</u>	<u>(\$290,000.00)</u>	<u>\$40,539.06</u>	<u>\$4,435,280.64</u>

**Methods Used For Reporting Market Values**

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

West Park Municipal Utility District  
**Summary of Money Market Funds**  
 11/01/2025 - 01/31/2026

**Fund: Capital Projects**

**Financial Institution: TEXAS CLASS**

**Account Number: XXXX0006 Date Opened: 10/22/2024 Current Interest Rate: 3.80%**

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
11/01/2025		2,532,108.08				
11/24/2025	Transfer to Checking			(20,544.95)		
11/30/2025					8,544.56	
12/22/2025	Transfer to Checking			(232,484.59)		
12/31/2025					8,259.59	
01/26/2026	Transfer to Checking			(5,879.39)		
01/31/2026					7,525.02	
<b>Totals for Account XXXX0006:</b>		<u>\$2,532,108.08</u>		<u>(\$258,908.93)</u>	<u>\$24,329.17</u>	<u>\$2,297,528.32</u>
<b>Totals for Capital Projects Fund:</b>		<u>\$2,532,108.08</u>		<u>(\$258,908.93)</u>	<u>\$24,329.17</u>	<u>\$2,297,528.32</u>

**Methods Used For Reporting Market Values**

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

West Park Municipal Utility District  
**Summary of Money Market Funds**  
 11/01/2025 - 01/31/2026

**Fund: Debt Service**

**Financial Institution: TEXAS CLASS**

**Account Number: XXXX0002    Date Opened: 10/01/2008    Current Interest Rate: 3.80%**

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
11/01/2025		1,343,010.68				
11/30/2025					-4,540.54	
12/24/2025	SUSSER CD XXXX9293 INTEREST		5,157.01			
12/31/2025					-4,554.06	
01/12/2026	PAF BONY SERIES 2022 REF			(750.00)		
01/28/2026	TAX TRANSFER		90,000.00			
01/31/2026					-4,486.22	
<b>Totals for Account XXXX0002:</b>		<u>\$1,343,010.68</u>	<u>\$95,157.01</u>	<u>(\$750.00)</u>	<u>\$13,580.82</u>	<u>\$1,450,998.51</u>
<b>Totals for Debt Service Fund:</b>		<u>\$1,343,010.68</u>	<u>\$95,157.01</u>	<u>(\$750.00)</u>	<u>\$13,580.82</u>	<u>\$1,450,998.51</u>

**Methods Used For Reporting Market Values**

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

West Park Municipal Utility District  
**Summary of Certificates of Deposit with Money Market**  
 11/01/2025 - 01/31/2026

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
<b>Fund: Operating</b>															
<b>Certificates of Deposit</b>															
FRONTIER BANK	XXXX2085	06/26/25	06/26/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	4.25%	3,502.46	0.00	0.00	0.00	5,992.50
SOUTH STAR BANK	XXXX0367	11/03/25	11/03/26	0.00	235,000.00	0.00	0.00	0.00	235,000.00	3.70%	0.00	0.00	0.00	0.00	2,120.15
WT FROM TXCL XX01															
SOUTHSTATE BANK	XXXX4994	05/11/25	11/06/25	235,000.00	0.00	0.00	0.00	235,000.00	0.00	4.00%	4,481.09	4,674.49	0.00	4,674.49	0.00
SOUTHSTATE BANK	XXXX4994	11/07/25	05/07/26	0.00	0.00	235,000.00	0.00	0.00	235,000.00	4.00%	0.00	0.00	0.00	0.00	2,189.03
THIRD COAST BANK, SSB	XXXX8371	12/16/24	12/10/25	235,000.00	0.00	0.00	0.00	235,000.00	0.00	4.75%	9,786.30	11,011.07	0.00	11,011.07	0.00
THIRD COAST BANK, SSB	XXXX8371	12/11/25	12/11/26	0.00	0.00	235,000.00	0.00	0.00	235,000.00	3.75%	0.00	0.00	0.00	0.00	1,231.34
WALLIS BANK	XXXX6089	10/03/25	10/03/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.75%	700.17	0.00	0.00	0.00	2,897.26
<b>Totals for Operating Fund:</b>				940,000.00	235,000.00	470,000.00	0.00	470,000.00	1,175,000.00	N/A	18,470.02	15,685.56	0.00	15,685.56	\$14,430.28

<b>Beginning Balance:</b>	\$940,000.00	<b>Interest Earned:</b>	\$15,685.56
<b>Plus Principal From Cash:</b>	\$235,000.00	<b>Less Beg Accrued Interest:</b>	\$18,470.02
<b>Less Principal Withdrawn:</b>	\$0.00	<b>Plus End Accrued Interest:</b>	\$14,430.28
<b>Plus Interest Reinvested:</b>	\$0.00	<b>Fixed Interest Earned:</b>	\$11,645.82
<b>Fixed Balance:</b>	\$1,175,000.00	<b>MM Interest Earned:</b>	\$40,539.06
<b>MM Balance:</b>	\$4,435,280.64	<b>Total Interest Earned:</b>	\$52,184.88
<b>Total Balance:</b>	\$5,610,280.64		

**Methods Used For Reporting Market Values**

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

West Park Municipal Utility District  
**Summary of Certificates of Deposit with Money Market**  
 11/01/2025 - 01/31/2026

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
<b>Fund: Capital Projects</b>															
<b>Totals for Capital Projects Fund:</b>				0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	\$0.00
<b>Beginning Balance:</b>	\$0.00					<b>Interest Earned:</b>	\$0.00								
<b>Plus Principal From Cash:</b>	\$0.00					<b>Less Beg Accrued Interest:</b>	\$0.00								
<b>Less Principal Withdrawn:</b>	\$0.00					<b>Plus End Accrued Interest:</b>	\$0.00								
<b>Plus Interest Reinvested:</b>	\$0.00					<b>Fixed Interest Earned:</b>	\$0.00								
<b>Fixed Balance:</b>	\$0.00					<b>MM Interest Earned:</b>	\$24,329.17								
<b>MM Balance:</b>	\$2,297,528.32					<b>Total Interest Earned:</b>	\$24,329.17								
<b>Total Balance:</b>	\$2,297,528.32														

**Methods Used For Reporting Market Values**

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

West Park Municipal Utility District  
**Summary of Certificates of Deposit with Money Market**  
 11/01/2025 - 01/31/2026

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
<b>Fund: Debt Service</b>															
<b>Certificates of Deposit</b>															
SOUTHSTATE BANK-DEBT	XXXX9803	10/18/25	04/18/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	4.00%	360.55	0.00	0.00	0.00	2,704.11
SUSSER-DEBT	XXXX9293	06/26/25	12/23/25	235,000.00	0.00	0.00	0.00	235,000.00	0.00	4.41%	3,634.31	5,157.01	0.00	5,157.01	0.00
Rollover FROM CD XXXX1858															
SUSSER-DEBT	XXXX9293	12/24/25	12/24/26	0.00	0.00	235,000.00	0.00	0.00	235,000.00	3.59%	0.00	0.00	0.00	0.00	878.32
THIRD COAST BANK-DEBT	XXXX2642	10/13/25	10/13/26	235,000.00	0.00	0.00	0.00	0.00	235,000.00	3.70%	452.61	0.00	0.00	0.00	2,620.40
<b>Totals for Debt Service Fund:</b>				705,000.00	0.00	235,000.00	0.00	235,000.00	705,000.00	N/A	4,447.47	5,157.01	0.00	5,157.01	\$6,202.83
<b>Beginning Balance:</b>	\$705,000.00					<b>Interest Earned:</b>	\$5,157.01								
<b>Plus Principal From Cash:</b>	\$0.00					<b>Less Beg Accrued Interest:</b>	\$4,447.47								
<b>Less Principal Withdrawn:</b>	\$0.00					<b>Plus End Accrued Interest:</b>	\$6,202.83								
<b>Plus Interest Reinvested:</b>	\$0.00					<b>Fixed Interest Earned:</b>	\$6,912.37								
<b>Fixed Balance:</b>	\$705,000.00					<b>MM Interest Earned:</b>	\$13,580.82								
<b>MM Balance:</b>	\$1,450,998.51					<b>Total Interest Earned:</b>	\$20,493.19								
<b>Total Balance:</b>	\$2,155,998.51														
<b>Totals for District:</b>				1,645,000.00	235,000.00	705,000.00	0.00	705,000.00	1,880,000.00	N/A	22,917.49	20,842.57	0.00	20,842.57	\$20,633.11

**Methods Used For Reporting Market Values**

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

**West Park Municipal Utility District  
Detail of Pledged Securities**

11/01/2025 - 01/31/2026

Financial Institution: CENTRAL BANK - CHECKING

<b>Security:</b> FHLLB CUSIP: 3128MMTJ2	<b>Par Value:</b> 604,798.00	<b>Maturity Date:</b> 05/01/2030	<b>Pledged:</b> 01/29/2026	<b>Released:</b>	<b>Amount Released:</b>
	<b>Date</b> <b>Value</b>				
	01/31/2026      +1,101.96				
<b>Security:</b> FHLLB CUSIP: 696327JF3	<b>Par Value:</b> 87,000.00	<b>Maturity Date:</b> 02/15/2029	<b>Pledged:</b> 01/09/2026	<b>Released:</b>	<b>Amount Released:</b>
	<b>Date</b> <b>Value</b>				
	01/31/2026      87,242.63				
<b>Security:</b> FHLMC CUSIP: 3137H4ZM5	<b>Par Value:</b> 520,000.00	<b>Maturity Date:</b> 03/25/2051	<b>Pledged:</b> 10/06/2025	<b>Released:</b> 01/08/2026	<b>Amount Released:</b> 520,000.00
	<b>Date</b> <b>Value</b>				
	11/30/2025      332,348.77				
	12/31/2025      328,259.11				

**Methods Used For Reporting Market Values**

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



W.I.N.  
Waterworks  
Insurance Network

Dear West Park MUD Directors:

February 20, 2026

We appreciate your partnership and are pleased to present your W.I.N. (Waterworks Insurance Network) provides the broadest benefits for your district at the most competitive pricing. See last page for financial, limits and deductibles comparison.

Our broader coverages, higher limits and lower deductibles will benefit your District by saving thousands of dollars from repair/damages/rentals should a claim arise. Our overwhelming success in Texas year after year is due to our carriers and our local agency management's dedication to the sustainability and balance of our favorable pricing, higher limits and lowers deductibles. Meanwhile competitors have increased pricing, decreased limits, and increased deductibles. In addition, W.I.N., a customized Texas program, is based on and re-insured by a national program with the inherent business advantage of spreading risk.

### WEST PARK MUD PROVEN CLAIM PAYMENT RECORD

DOL	Claim No.	Loss	Amount Paid	Status
06/01/2010	TXPF210060342	Theft	\$ 13,720.00	Closed
01/25/2011	20110574	Well Motor, WP#1	\$ 7,414.00	Closed
07/26/2012	2172-002963-RB-01	Storm Damage, WP #2	\$ 969.11	Closed
04/24/2023	A00528205	Property – break in at WP and WWTP	\$ 28,869.09	Closed
<b>Total</b>			<b>\$ 50,972.20</b>	

### HIGHLY RATED INSURANCE CARRIERS

W.I.N.'s top A M Best's financial strength ratings show the carriers financial strength to pay all its claims should a major event occur. W.I.N.'s carriers have the highest overall A M Best ratings, which assures our customers that there are sufficient financial assets to pay Liability, Property, Directors & Officers and other claims. Today, the A M Best rating MUST BE a top consideration prior to purchasing any insurance program.

Confirming no changes in limits or deductibles.


W.I.N. "Elevates Your Success" by delivering the "Balanced" value, protection and service you deserve. Please let us know if you have any questions or if we can be of assistance. We look forward to you choosing to WIN with Gallagher.


Sincerely,

Kimberly Courte, CPCU, Area Vice President & W.I.N. Program Director

**"TAILORED SOLUTIONS FOR CLIENT SUCCESS"**

1900 West Loop South, Suite 1600, Houston, TX 77027 \* (800) 222-9044\* Fax (713) 358-5795



 **Gallagher** | **W.I.N.**  
Waterworks  
Insurance Network

## Proposal of Insurance

### WEST PARK MUD

C/O MARKS RICHARDSON PC  
3700 BUFFALO SPEEDWAY, SUITE 830  
HOUSTON, TX 77098

**PRESENTED: FEBRUARY 23, 2026**  
**EFFECTIVE: MARCH 31, 2026**

THE FOLLOWING PROPOSAL IS PRESENTED BY:

Kim Courte, CPCU  
Area Vice President | W.I.N. Program Director  
Arthur J. Gallagher Risk Management Services, Inc.  
1047 San Felipe St., Suite 1800  
Houston, TX 77057  
kim\_courte@ajg.com  
713.836.8800 | Cell: 281.772.1811  
Toll Free: 800.222.8744  
Fax: 713.836.5785  
ajg.com

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Gallagher

Arthur J. Gallagher & Co. | 10000 West Loop West, Suite 1000  
Houston, TX 77066 | 713.836.8800 | [www.ajg.com](http://www.ajg.com)

# Table of Contents

## SECTION

Named Insured Schedule and Your W.I.N. Team .....	1
Premium & Insurance Summary .....	2
Property Schedule .....	3
Package Policy - Equipment Breakdown aka Boiler & Machinery.....	4
Package Policy - Property.....	5
Package Policy - General Liability & Hired Non-Owned Automobile Liability.....	6
Package Policy - Pollution Liability .....	7
Excess Liability Policy .....	8
Directors & Officers Liability Policy .....	9
Crime/Consultants Bond .....	11
Directors Position Bond .....	12
Tax Assessor/Collector Bond.....	13
Workers' Compensation Policy .....	14
Business Travel Accident Policy .....	15
Coverages for Consideration .....	16
Proposal Acceptance and Client Authorization To Bind Coverage .....	17
Documents Required To Bind Coverage .....	19
Bindable Quotations and Compensation Disclosure Schedule .....	20
Guide to A.M. Best Ratings.....	21
Proposal Disclosures .....	22
Proposal Terms and Conditions.....	24
Appendix .....	27
Gallagher at a Glance .....	27

# Named Insured Schedule and Your W.I.N. Team

## Named Insured Schedule:

WEST PARK MUD

## Your W.I.N. Team:

Providing excellent service is the primary objective of Gallagher. Please call any member of the service team for assistance.

Michelle Herrera  
Client Service Manager  
michelle\_herrera@ajg.com  
713.275.1506

Julie Collette  
Client Service Manager  
julie\_collette@ajg.com  
713.243.2182

Jessica Salias  
Client Services Manager  
jessica\_salias@ajg.com  
713.358.5928

Christi Herrera  
Client Service Associate  
Christi\_herrera@ajg.com  
713.358.5281

Lauren Peyton  
Client Service Manager  
lauren\_peyton@ajg.com  
713.243.2170

Kim Courte, CPCU  
Area Vice President  
W.I.N. Program Director  
kim\_courte@ajg.com  
713.935.8805 | Cell: 281.772.1611

Sharon Manwaring  
Area Client Service Director  
sharon\_manwaring@ajg.com  
281.655.6796

# Premium & Insurance Summary

WEST PARK MUD

Effective: 03/31/2026 - 03/31/2027

Gallagher is responsible for the placement of the following lines of coverage:

Line of Business	Renewal Premium	Expiring Premium
Package (Property, Flood, General Liability, Pollution, Hired Non-Owned Auto)	\$ 38,844	\$ 37,621
Policy Fee	\$ 250	\$ 250
Excess Liability	\$ 3,750	\$ 3,750
Equipment Breakdown (B&M)	\$ 12,615	\$ 11,945
Directors & Officers Liability	\$ 4,500	\$ 4,500
Crime Employee and Consultant	\$ 120	\$ 120
Directors Position Bond	\$ 150	\$ 150
Tax Assessor/Collector Bond (Avik Bonnerjee) - Gallagher will bill TAC directly Premium \$100	\$	\$
Business Travel Accident	\$ 300	\$ 300
Agent Fee	\$ 2,167	\$ 2,064
<b>Sub- Total</b>	<b>\$ 62,696</b>	<b>\$ 60,700</b>
Workers' Compensation (To be Paid Directly to Texas Mutual by District Bookkeeper)	\$ 400	\$ 400
<b>Total</b>	<b>\$ 63,096</b>	<b>\$ 61,100</b>

Premium increase due to property values increasing by 638,163.

Thank you for your business and we look forward to continuing to provide you with the best insurance program in Texas.

*\*\*Please sign on Proposal Acceptance Page and Provide Documents Required to Bind Coverage*

## Claim Summary

DOL	Claim No.	Loss	Amount Paid	Status
06/01/2010	TXPF210060342	Theft	\$ 13,720.00	Closed
01/25/2011	20110574	Well Motor, WP#1	\$ 7,414.00	Closed
07/26/2012	2172-002963-RB-01	Storm Damage, WP #2	\$ 969.11	Closed
04/24/2023	A00528205	Property – break in at WP and WWTP	\$ 28,869.09	Closed
<b>Total</b>			<b>\$ 50,972.20</b>	

Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

**Higher limits are available upon request for each coverage**

# West Park MUD

## Monthly Communications Report

March 23, 2026

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

### WEBSITE UPDATES

The following updates have been made since the last meeting:

- No updates at this time

### NEWS POSTS

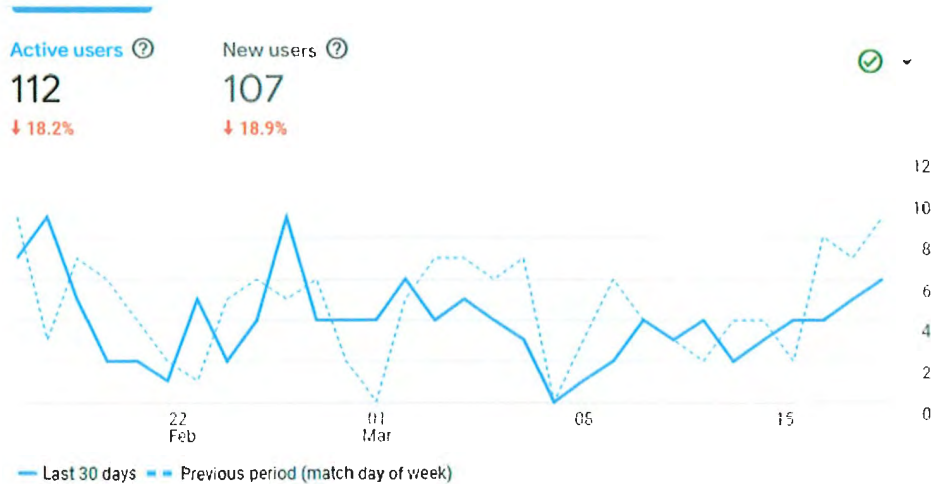
The following news post was posted since the last report:

- March 23, 2026, Board Meeting Notice**

### WEBSITE STATISTICS

Last 30 days Feb 17 - Mar 18, 2026

Compare: Jan 20 - Feb 18, 2026



- 107 new and unique visitors to the website, 112 total users. A decrease since last cycle.
- 44 Users found the site organically through a search engine while 62 were directly linked to the website.
- 107 engaged sessions accounting for 590 navigational events (Events being things such as page scrolls, clicks, downloads, etc)
- Top Ten pages as seen below:

Page title and screen class	+	↓ Views
◇ SHOW PRIMARY DATE RANGE		
Total		96 vs. 76 ↑ 26.32%
1 Bill Payment Information / West Park MUD		21 (21.88%)
2 Contact Us / West Park MUD		19 (19.79%)
3 Welcome to West Park Municipal Utility District / West Park MUD		14 (14.58%)
4 Board Meetings / West Park MUD		12 (12.5%)
5 Documents / West Park MUD		11 (11.46%)
6 Board of Directors / West Park MUD		5 (5.21%)
7 Map of the District / West Park MUD		3 (3.13%)
8 Tax Information / West Park MUD		3 (3.13%)
9 West Park Preserve / West Park MUD		3 (3.13%)
10 February 18, 2026 Board Meeting Notice / West Park MUD		2 (2.08%)

## RESIDENT INQUIRIES

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

- One inquiry from Texas Open books asking for records of employees of the district. notified legal, responded with the audit report and that there are no employees of the district.

## ACTION ITEMS

- No action items this cycle.