

MINUTES OF THE MEETING OF BOARD OF DIRECTORS
APRIL 11, 2025

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| STATE OF TEXAS | § |
| COUNTY OF HARRIS | § |
| WESTON MUNICIPAL UTILITY DISTRICT | § |

The Board of Directors (the “Board”) of Weston Municipal Utility District (the “District”) convened in regular session, open to the public, on April 11, 2025 at 10:45 a.m. at Grotto Ristorante, 4715 Westheimer Road, Houston, Texas 77027. A roll call was taken of the persons present:

Timothy J. Connolly, President
Bruce Anderson, Vice President
Vacancy, Secretary
Breah Campbell, Assistant Secretary
Joe Rozelle, Director

All members of the Board were present, thus constituting a quorum. Also attending all or parts of the meeting were Deputy Jassmine Huff of the Harris County Sheriff’s Office, security for the District; Ms. Dana Hollingsworth of Municipal District Services (“MDS”), operator for the District; Ms. Vicki Busboom of VLB Bookkeeping Services, bookkeeper for the District; Ms. Madeline James of Assessments of the Southwest (“ASW”), tax assessor and collector for the District; Ms. Kelly Wilkinson Ms. Hannah Wehlmann of IDS Engineering Group, Inc. (“IDS”), engineer for the District; Mr. Chip Patronella of Champions Hydro-Lawn; Mr. Dimitri Millas and Ms. Madeline Lopez of Norton Rose Fulbright US LLP (“NRF”), attorney for the District; and Ms. Kim Courte of Arthur J. Gallagher Risk Management Services, Inc. (“Gallagher”).

The meeting was called to order and, in accordance with the notice posted pursuant to law, copies of the certificates of such posting are attached hereto as *Exhibit A*. The following business was transacted:

Call to Order. The Vice President called the meeting to order. He stated that a physical meeting location has been made open to the public. The President then set out guidelines for the conduct of the meeting. He then proceeded with the meeting business.

1. **Public Comments.** There were no public comments.

2. **Approve minutes of the minutes of the regular meeting of March 14, 2025.** The Board considered the proposed minutes of the regular meeting of March 14, 2025, previously distributed to the Board. Upon motion by Director Anderson, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the regular meeting of March 14, 2025, as presented.

3. **Discuss Security with Harris County Sheriff’s Office.** The President recognized Deputy Huff, who presented to and reviewed with the Board the Security Report for March 2025, a copy of which is attached hereto as *Exhibit B*. She reviewed the major incidents for the period.

4. **Renew District Insurance.** Ms. Courte presented to and reviewed with the Board an insurance proposal from Arthur J. Gallagher Insurance, a copy of which is attached hereto as *Exhibit C*. She reviewed the premium and insurance summary. Upon motion by Director

Connolly, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the insurance proposal from Arthur J. Gallagher Insurance, for a total annual cost of \$61,891 for insurance services.

5. Approve Resolution Authorizing Indemnification of Directors. Mr. Millas presented to and reviewed with the Board a Resolution Authorizing Indemnification of Directors, a copy of which is attached hereto as *Exhibit D*. He reported that this item is discussed annually in conjunction with renewal of the District's insurance policy, and stated that to the extent that Directors are acting in good faith in carrying out their duties, the District will indemnify Directors from current surpluses for losses in connection with law suits and damages that are not covered by the Director's and officer's insurance policy. Upon motion by Director Rozelle, seconded by Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the District's indemnification from current surpluses of Directors for losses arising from Directors carrying out their lawful duty, to the extent that such losses are not otherwise covered by insurance.

6. Tax Assessor and Collector's Report. The President recognized Ms. James, who presented to and reviewed with the Board the Tax Assessor and Collector's Report for March 2025, a copy of which is attached hereto as *Exhibit E*. Ms. James stated that the District collected 97.08% of its 2024 taxes as of March 31, 2025.

Ms. James reviewed the tax rate and value report. She presented two wire transfers and check nos. 2097 through 2107 to the Board for approval.

Upon motion by Director Anderson, seconded by Director Rozelle, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report and authorize payment of check nos. 2097 through 2107 from the Tax Account to the persons, in the amounts, and for the purposes described in the Tax Assessor and Collector's Report.

7. Bookkeeper's Report, including approval of Investment Report and payment of bills. The President recognized Ms. Busboom, who presented to and reviewed with the Board the Bookkeeper's Report dated April 11, 2025, and the Investment Report as of February 28, 2025, copies of which are attached hereto as *Exhibit F*.

Ms. Busboom presented check nos. 13450 through 13486 from the General Operating Fund for the Board's approval.

Ms. Busboom reviewed the Investment Report for the month of February 2025.

Ms. Busboom reviewed the Profit & Loss Budget Performance for fiscal year ending September 30, 2025.

Upon motion by Director Connolly, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Bookkeeper's Report, Investment Report, and authorize the payment of the checks identified therein.

8. Operations Report and authorize termination of service to delinquent accounts. The President recognized Ms. Hollingsworth, who presented to and reviewed with the Board the Operations Report, a copy of which is attached hereto as *Exhibit G*.

Ms. Hollingsworth reported 55 accounts on the monthly delinquent list for termination.

Ms. Hollingsworth reported on the Identity Theft Prevention Program Annual Review for 2024. She reviewed the effectiveness of the policies and procedures. Ms. Hollingsworth noted there were no significant incidents involving identity theft, and there are no recommended changes at this time.

Ms. Hollingsworth reported on the repair and maintenance items for March 2025.

Ms. Hollingsworth discussed correspondence from Castlewood MUD's attorney inquiring about the District's payment amount of only \$20,000. Ms. Hollingsworth stated that she replied with the Board's reasoning for the \$20,000, and she has not received a response yet.

Upon motion by Director Connolly, seconded by Director Anderson, after full discussion and the question being put to the Board, the Board voted unanimously to approve: (1) the Operations Report and authorize termination of services to delinquent accounts; and (2) the Identity Theft Prevention Program Annual Review.

9. Maintenance Report on detention ponds. The President recognized Mr. Patronella, who presented to and reviewed with the Board the District's detention and drainage report, a copy of which is attached hereto as *Exhibit H*. He reviewed the photos from the report and services completed.

10. Engineer's Report, including authorization of utility commitment letters, payment of pay estimates and approval of change orders, and such other related matters. The President recognized Ms. Wilkinson, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit I*.

Ms. Wilkinson reported that IDS received metes and bounds for the sanitary sewer easement encroachment within the Tract 34 development, and they are working with NRF on the Encroachment Agreement.

Ms. Wilkinson reported on the West Water Plant No. 3 Rehabilitation and Chloramines Conversion at the West Water Plant No. 3 and East Water Plant No. 2, stating that IDS is addressing the first round of comments from City and County. She noted that they are still waiting on more information from West Harris County Regional Water Authority ("WHCRWA") regarding the surface line. Ms. Wilkinson stated that IDS has requested an update from WHCRWA, so they may coordinate with their transmission line design consultant.

Ms. Wilkinson presented contracts, pertaining to the East Side Sanitary Sewer CCTV Maintenance project, for execution.

Ms. Wilkinson presented to and reviewed with the Board five scenarios of the potential Capital Recovery Fee for the proposed Supplemental Agreement with Katy ISD Relating to Utility Service. Extensive discussion ensued. Ms. Wilkinson stated that she will update the Katy ISD Capital Recovery Fee worksheet.

Upon motion by Director Campbell, seconded by Director Anderson, after full discussion and the question being put to the Board, the Board voted unanimously to approve: (1) the Engineer's Report; (2) Encroachment Agreement for sanitary sewer easement pertaining to Tract 34 development; and (3) the Supplement to Agreement with Katy ISD Relating to Utility

Service, subject to further review of the Capital Recovery Fee by the engineer, NRF, and Director Connolly.

11. Review and approve Supplement to Agreement with Katy ISD Relating to Utility Service. This item was approved during the Engineer's Report.

12. Discuss and consider appointment and qualification of new director, and take any necessary action. This item was tabled.

Director Connolly requested a chart of the District's tax rate history for the public's reference.

13. Review and discuss GFL Environmental CPI increase, and take any necessary action. Mr. Millas presented to and reviewed with the Board the correspondence from GFL Environmental regarding the annual CPI increase, a copy of which is attached hereto as *Exhibit J*. He noted that, effective June 1, 2025, the current rates of \$20.96 will change to \$21.98, per month for residential service. No action was required at this time.

14. Discuss upcoming bond election and take any necessary action. Mr. Millas presented to and reviewed with the Board the Agreement Between Harris County and the District, Relating to Joint Elections to be Held on May 3, 2025, a copy of which is attached hereto as *Exhibit K*. Upon motion by Director Campbell, seconded by Director Connolly, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Agreement Between Harris County and the District, Relating to Joint Elections to be Held on May 3, 2025.

Mr. Millas discussed draft correspondence to Mr. White, of the Westgreen CIA, regarding the 2025 Bond Election.

15. Discuss District website and take any necessary action. There was nothing to report at this time.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

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The foregoing minutes were passed and approved by the Board of Directors on
May 9, 2025.



President, Board of Directors

ATTEST:



, Board of Directors
Director



**WESTON MUNICIPAL UTILITY DISTRICT
NOTICE**

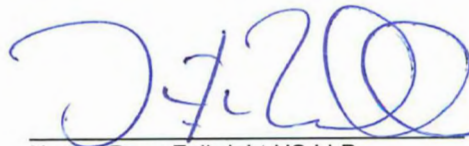
In accordance with Chapter 551, Texas Government Code, and Section 49.063, Texas Water Code, both as amended, take notice that the Board of Directors of Weston Municipal Utility District will meet in regular session, open to the public, at Grotto Ristorante, 4715 Westheimer Rd, Houston, TX 77027 at 10:45 a.m. on Friday, April 11, 2025. Meeting documents will be made available at <https://www.westonmud.org/> prior to the meeting.

During such meeting, the Board will consider and act on the following matters:

1. Public Comments;
2. Approve minutes of the regular meeting of March 14, 2025;
3. Discuss Security with Harris County Sheriff's Office;
4. Renew District Insurance;
5. Approve Resolution Authorizing Indemnification of Directors;
6. Tax Assessor and Collector's Report, including approval of payment of bills;
7. Bookkeeper's Report, including approval of Investment Report and payment of bills;
8. Operator's Report and authorize termination of service to delinquent accounts;
9. Maintenance Report on detention ponds;
10. Engineer's Report, including authorization of utility commitment letters, payment of pay estimates and approval of change orders, and such other related matters;
11. Review and approve Supplement to Agreement with Katy ISD Relating to Utility Service;
12. Discuss and consider appointment and qualification of new director, and take any necessary action;
13. Review and discuss GFL Environmental CPI increase, and take any necessary action;
14. Discuss upcoming bond election and take any necessary action;
15. Discuss District website and take any necessary action;

And such other matters as may properly come before it.




Norton Rose Fulbright US LLP
Attorneys for District

If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

| | | | | |
|-----------------------------------|-------|----|--------|---|
| THE | STATE | OF | TEXAS | § |
| COUNTY | | OF | HARRIS | § |
| WESTON MUNICIPAL UTILITY DISTRICT | | | | § |

I hereby certify that on April 8, 2025, I posted the Notice of Meeting of the Board of Directors of Weston Municipal Utility District, a true copy of which is attached hereto, at the community center at 1700 West Fork, Katy, Texas, 77449, and at the District's West Water Plant, 1705 Primewest Parkway, Katy, Texas, 77449, places convenient to the public, within said political subdivision, as required by law.

EXECUTED this 8 day of April, 2025.



CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

I hereby certify that at 12:00 P.M. on April 7th, 2025, I posted the Notice of the Board of Directors of Weston MUD (the "District"), a screenshot of which is attached hereto, on the District's web page, indicated in the screenshot.

EXECUTED this 7th day of April, 2025.



Company: Infinity Services, LLC



Weston MUD

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Meeting Materials

- [Agenda- 4/11/2025](#) | Posted 4/7/2024 12:00 p.m.



Harris County Sheriff's Office

Contract / Beat Activity Report

From 3/1/2025 to 03/31/2025

Grand Total: 269

| CAD # | Report # | Date | Time | Description | Disp | Location | Beat | Unit | Deputy |
|---------------------------|-----------|-----------|-----------------|--------------------|------|-------------------------------|------|-------|-------------------|
| BURG BUSINESS | | | Total: 2 | | | | | | |
| 20250735974 | 250301853 | 3/6/2025 | 02:29:39 | BURG BUSINESS | REP | PARK ROW DR | D049 | 44C38 | NANNY, VANESSA |
| 20251026582 | 250310964 | 3/31/2025 | 01:11:06 | BURG BUSINESS | REP | PARK ROW DR | D049 | 44C38 | GUARDADO, DAVID |
| BURG MOTOR VEHICLE | | | Total: 9 | | | | | | |
| 20250718634 | | 3/4/2025 | 18:12:42 | BURG MOTOR VEHICLE | INF | WESTFORK DR | D049 | 51C56 | NACINO, IVAN |
| 20250733763 | 250301797 | 3/5/2025 | 21:01:36 | BURG MOTOR VEHICLE | REP | KATY FWY | D049 | 50B17 | SILVA, HECTOR |
| 20250782182 | 250303322 | 3/10/2025 | 07:39:08 | BURG MOTOR VEHICLE | REP | E SUMMITRY CIR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250847588 | 250305377 | 3/15/2025 | 16:37:03 | BURG MOTOR VEHICLE | REP | KATY FWY | D049 | 51C48 | HO, DANIEL |
| 20250854659 | 250305582 | 3/16/2025 | 10:29:25 | BURG MOTOR VEHICLE | REP | WESTBOROUGH DR | D049 | 44D26 | ARAUJO, MARTIN |
| 20250953923 | 250308761 | 3/24/2025 | 21:37:22 | BURG MOTOR VEHICLE | REP | KATY FWY | D049 | 44Z14 | MACIAS, ANTHONY |
| 20250989045 | 250309783 | 3/27/2025 | 13:52:26 | BURG MOTOR VEHICLE | REP | KATY FWY | D049 | 44A50 | HUFF, JASSMINE |
| 20251005057 | 250310327 | 3/28/2025 | 20:54:49 | BURG MOTOR VEHICLE | REP | N SUMMITRY CIR/W SUMMITRY CIR | D049 | 51C59 | GOMEZ, JOHN |
| 20251019652 | 250310724 | 3/30/2025 | 08:59:34 | BURG MOTOR VEHICLE | REP | WESTBOROUGH DR | D049 | 44D21 | KIRKSEY, SERGIO |
| OPEN DOOR WINDOW | | | Total: 1 | | | | | | |
| 20251027014 | | 3/31/2025 | 02:29:03 | OPEN DOOR WINDOW | ADV | PARK ROW DR | D049 | 44C38 | GUARDADO, DAVID |
| MENTAL HEALTH CALL | | | Total: 2 | | | | | | |
| 20250834987 | | 3/14/2025 | 12:20:08 | MENTAL HEALTH CALL | INF | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250926728 | 250307878 | 3/22/2025 | 11:04:01 | MENTAL HEALTH CALL | REP | WESTBOROUGH DR | D049 | 44D26 | ARAUJO, MARTIN |
| CRIMINAL MISCHIEF | | | Total: 1 | | | | | | |
| 20250847185 | | 3/15/2025 | 15:52:35 | CRIMINAL MISCHIEF | ADV | SEABLOSSOM LN | D049 | 51C59 | GOMEZ, JOHN |
| THEFT BUSINESS | | | Total: 1 | | | | | | |
| 20250935940 | 250308175 | 3/23/2025 | 09:00:26 | THEFT BUSINESS | REP | N WESTGREEN BLVD | D049 | 44D26 | ARAUJO, MARTIN |
| THEFT OTHER | | | Total: 3 | | | | | | |
| 20250730008 | | 3/5/2025 | 14:41:11 | THEFT OTHER | INF | WESTBOROUGH DR | D049 | 44F26 | ALVARADO, NALLELI |
| 20250932434 | 250308090 | 3/22/2025 | 22:53:39 | THEFT OTHER | REP | PARK ROW DR/N WESTGREEN BLVD | D049 | 44C54 | MCNEILL, SEAN |
| 20250989635 | 250309793 | 3/27/2025 | 14:52:26 | THEFT OTHER | REP | MOONFLOWER LN | D049 | 44B45 | MOTLEY, ADRIAN |

| | | | | | | | | | |
|---------------------------|-----------|-----------|------------------|--------------------|-----|---------------------------------|------|-------|------------------|
| FRAUDULENT USE ID | | | Total: 2 | | | | | | |
| 20250809720 | | 3/12/2025 | 11:50:25 | FRAUDULENT USE ID | SPL | KATY FWY | D049 | 44A50 | GUZMAN, NATALEE |
| 20250823612 | 250304650 | 3/13/2025 | 13:25:12 | FRAUDULENT USE ID | REP | POWDERMIST LN | D049 | 44A50 | GUZMAN, NATALEE |
| FORGERY | | | Total: 1 | | | | | | |
| 20250957203 | 250308834 | 3/25/2025 | 07:25:49 | FORGERY | REP | WESTBOROUGH DR | D049 | 63M14 | LOWERY, SHANNON |
| CREDIT CARD ABUSE | | | Total: 1 | | | | | | |
| 20250927262 | 250307884 | 3/22/2025 | 12:05:47 | CREDIT CARD ABUSE | REP | TELEGRAPH SQUARE LN | D049 | 44F15 | DAVIDSON, SAMUEL |
| ASSAULT AGG | | | Total: 1 | | | | | | |
| 20250837891 | 250305090 | 3/14/2025 | 17:23:09 | ASSAULT AGG | REP | PARK ROW DR/WESTBOROUGH DR | D049 | 44B65 | SAN MIGUEL, KYLE |
| RUNAWAY | | | Total: 1 | | | | | | |
| 20250677475 | 250300042 | 3/1/2025 | 00:51:23 | RUNAWAY | REP | CROSSCOACH LN | D049 | 44C29 | SONIER, KYLE |
| DOA | | | Total: 1 | | | | | | |
| 20250888904 | 250306702 | 3/19/2025 | 08:56:02 | DOA | INF | OAKWELL LN | D049 | 44A50 | GUZMAN, NATALEE |
| TERRORISTIC THREAT | | | Total: 1 | | | | | | |
| 20250686415 | | 3/1/2025 | 22:52:59 | TERRORISTIC THREAT | INF | WESTBOROUGH DR | D049 | 44N23 | CLARK, TYLER |
| SUSPICIOUS PERSON | | | Total: 10 | | | | | | |
| 20250694065 | | 3/2/2025 | 18:28:45 | SUSPICIOUS PERSON | ADV | MASON RD | D049 | 49H44 | JACKSON, ANTIONE |
| 20250754739 | | 3/7/2025 | 13:04:40 | SUSPICIOUS PERSON | HOY | MERCHANTS WAY | D049 | 40H15 | CRAZE, TIMOTHY |
| 20250756378 | | 3/7/2025 | 15:38:27 | SUSPICIOUS PERSON | UNF | MASON RD/MERCHANTS WAY | D049 | 49H44 | SWANSON, DERRICK |
| 20250774454 | | 3/9/2025 | 11:30:26 | SUSPICIOUS PERSON | GOA | KATY FWY | D049 | 44D16 | LACROIX, JEFFRY |
| 20250826717 | | 3/13/2025 | 18:30:21 | SUSPICIOUS PERSON | GOA | TELEGRAPH SQUARE LN/WESTFORK DR | D049 | 44B46 | HUANG, TSZ |
| 20250854066 | | 3/16/2025 | 09:00:37 | SUSPICIOUS PERSON | GOA | MERCHANTS WAY/MASON RD | D049 | 44D26 | ARAUJO, MARTIN |
| 20250898845 | | 3/20/2025 | 01:26:43 | SUSPICIOUS PERSON | GOA | KATY FWY | D049 | 44C93 | CAMPOS, GIOVANA |
| 20250906177 | | 3/20/2025 | 15:38:57 | SUSPICIOUS PERSON | GOA | RAINGATE LN | D049 | 44B46 | HUANG, TSZ |
| 20250938781 | | 3/23/2025 | 15:46:48 | SUSPICIOUS PERSON | GOA | PRIMEWEST PKWY | D049 | 44B46 | HUANG, TSZ |
| 20250953447 | | 3/24/2025 | 20:29:02 | SUSPICIOUS PERSON | GOA | PARK ROW DR/N WESTGREEN BLVD | D049 | 44Z14 | MACIAS, ANTHONY |
| DRUG OD POSSESSION | | | Total: 1 | | | | | | |
| 20251025978 | 250310941 | 3/30/2025 | 23:35:03 | DRUG OD POSSESSION | REP | PARK ROW DR | D049 | 44C38 | GUARDADO, DAVID |
| VEHICLE SUSPICIOUS | | | Total: 6 | | | | | | |
| 20250760820 | | 3/8/2025 | 00:38:54 | VEHICLE SUSPICIOUS | INF | MASON RD/FRANZ RD | D049 | 44N23 | CLARK, TYLER |
| 20250810857 | | 3/12/2025 | 13:29:02 | VEHICLE SUSPICIOUS | INF | PARK ROW DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250838371 | | 3/14/2025 | 18:11:00 | VEHICLE SUSPICIOUS | INF | MASON RD/FRANZ RD | D049 | 44E10 | MCCARTNEY, ERIC |
| 20250932561 | | 3/22/2025 | 23:08:09 | VEHICLE SUSPICIOUS | HON | PARK ROW DR | D049 | 44S35 | OWENS, BRICE |
| 20251009137 | | 3/29/2025 | 08:41:34 | VEHICLE SUSPICIOUS | INF | KATY FWY | D049 | 44D26 | SULLIVAN, DEVIN |

| | | | | | | | | |
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| 20251034327 | 3/31/2025 | 16:02:54 | VEHICLE SUSPICIOUS | INF | APACHE GARDENS LN | D049 | 44B11 | LEAL, ALEXANDER |
| VEHICLE ABANDONED | | Total: 2 | | | | | | |
| 20250905078 | 3/20/2025 | 13:55:21 | VEHICLE ABANDONED | INF | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250905402 | 3/20/2025 | 14:28:33 | VEHICLE ABANDONED | INF | MASON RD | D049 | 44B35 | VASQUEZ, DAVID |
| TRAFFIC STOP | | Total: 43 | | | | | | |
| 20250680595 | 3/1/2025 | 10:11:51 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250685049 | 3/1/2025 | 19:31:43 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44R90 | BRINEGAR, WILLARD |
| 20250700974 | 3/3/2025 | 10:13:56 | TRAFFIC STOP | WAR | N WESTGREEN BLVD/PARK ROW DR | D049 | 44F18 | MARTINEZ, STEVEN |
| 20250710126 | 3/4/2025 | 05:38:08 | TRAFFIC STOP | WAR | N WESTGREEN BLVD/WHEAT SNOW LN | D049 | 44N23 | CLARK, TYLER |
| 20250721066 | 250301436 3/4/2025 | 23:02:08 | TRAFFIC STOP | REP | PARK ROW DR | D049 | 44C38 | NANNY, VANESSA |
| 20250730557 | 3/5/2025 | 15:28:40 | TRAFFIC STOP | CIT | FRANZ RD | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250746251 | 3/6/2025 | 19:55:36 | TRAFFIC STOP | WAR | FRANZ RD/MASON RD | D049 | 44E21 | LARSEN, SHELBY |
| 20250753012 | 3/7/2025 | 10:30:49 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250756384 | 3/7/2025 | 15:39:09 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250756537 | 3/7/2025 | 15:52:09 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250763703 | 3/8/2025 | 09:19:21 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250763867 | 3/8/2025 | 09:41:48 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250780325 | 3/10/2025 | 02:11:51 | TRAFFIC STOP | WAR | PARK ROW DR | D049 | 44C38 | NANNY, VANESSA |
| 20250793205 | 3/11/2025 | 06:38:34 | TRAFFIC STOP | WAR | PARK ROW DR | D049 | 44A32 | NJINE, MIREILLE |
| 20250796140 | 3/11/2025 | 10:58:09 | TRAFFIC STOP | CIT | WESTFORK DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250803124 | 3/11/2025 | 22:25:30 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44F16 | SINGH, AMRIT |
| 20250803268 | 3/11/2025 | 22:45:52 | TRAFFIC STOP | WAR | PARK ROW DR/WESTBOROUGH DR | D049 | 44F34 | LAWRENCE, DOMINICK |
| 20250803339 | 3/11/2025 | 22:53:54 | TRAFFIC STOP | WAR | WESTBOROUGH DR | D049 | 44F34 | LAWRENCE, DOMINICK |
| 20250803690 | 3/11/2025 | 23:44:19 | TRAFFIC STOP | WAR | MASON RD/PARK ROW DR | D049 | 44F34 | LAWRENCE, DOMINICK |
| 20250804319 | 3/12/2025 | 01:15:26 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44F16 | SINGH, AMRIT |
| 20250804751 | 3/12/2025 | 02:32:44 | TRAFFIC STOP | WAR | PARK ROW DR | D049 | 44F30 | GIANCASPRO, SOICHIRO |
| 20250826403 | 3/13/2025 | 17:54:34 | TRAFFIC STOP | WAR | PARK ROW DR | D049 | 44F21 | ALVARADO, NALLELI |
| 20250835512 | 3/14/2025 | 13:11:06 | TRAFFIC STOP | WAR | PARK ROW DR/WESTBOROUGH DR | D049 | 44D28 | WILEY, STEPHAN |
| 20250851272 | 3/16/2025 | 00:13:13 | TRAFFIC STOP | CIT | KATY FWY | D049 | 50B16 | HOLMES, CHRISTOPHER |
| 20250860794 | 3/17/2025 | 01:19:47 | TRAFFIC STOP | WAR | MASON RD/Franz RD | D049 | 44F30 | GIANCASPRO, SOICHIRO |
| 20250862435 | 3/17/2025 | 06:49:46 | TRAFFIC STOP | CIT | MASON RD | D049 | 44A32 | NJINE, MIREILLE |
| 20250866109 | 3/17/2025 | 12:25:18 | TRAFFIC STOP | CIT | MERCHANTS WAY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250866412 | 3/17/2025 | 12:56:30 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250875927 | 3/18/2025 | 09:07:08 | TRAFFIC STOP | WAR | N WESTGREEN BLVD | D049 | 44A50 | GUZMAN, NATALEE |
| 20250898969 | 3/20/2025 | 01:47:39 | TRAFFIC STOP | WAR | KATY FWY | D049 | 44F36 | SCOTT, NIA |
| 20250922337 | 3/21/2025 | 22:44:20 | TRAFFIC STOP | WAR | KATY FWY | D049 | 44B57 | BALAEI, SAEID |
| 20250929739 | 3/22/2025 | 17:10:37 | TRAFFIC STOP | CIT | KATY FWY | D049 | 44T10 | BHULLAR, GURSIMRAN |
| 20250964133 | 3/25/2025 | 16:18:12 | TRAFFIC STOP | CIT | MERCHANTS WAY | D049 | 44A54 | RAMOS, ALEXANDRO |
| 20250964390 | 3/25/2025 | 16:38:05 | TRAFFIC STOP | RTO | MERCHANTS WAY | D049 | 44A54 | RAMOS, ALEXANDRO |
| 20250981508 | 3/26/2025 | 22:43:13 | TRAFFIC STOP | WAR | FRANZ RD/MASON RD | D049 | 44B75 | PEREZ, JOSE |

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| 20250984282 | | 3/27/2025 | 06:42:51 | TRAFFIC STOP | WAR | PARK ROW DR/N WESTGREEN BLVD | D049 | 44D28 | WILEY, STEPHAN |
| 20250988185 | | 3/27/2025 | 12:34:40 | TRAFFIC STOP | WAR | WESTBOROUGH DR | D049 | 44A96 | GOODRICH, STEPHANIE |
| 20250993727 | | 3/27/2025 | 22:18:14 | TRAFFIC STOP | WAR | KATY FWY | D049 | 44B93 | CASTILLO PORTILLO, FELIX |
| 20250996667 | | 3/28/2025 | 06:32:39 | TRAFFIC STOP | WAR | MERCHANTS WAY/MASON RD | D049 | 44A32 | NJINE, MIREILLE |
| 20250999458 | | 3/28/2025 | 10:43:30 | TRAFFIC STOP | WAR | MASON RD/MERCHANTS WAY | D049 | 44D28 | WILEY, STEPHAN |
| 20251026721 | | 3/31/2025 | 01:36:00 | TRAFFIC STOP | WAR | MASON RD/FRANZ RD | D049 | 44C22 | BROWN, AUSTIN |
| 20251027088 | | 3/31/2025 | 02:46:31 | TRAFFIC STOP | WAR | KATY FWY | D049 | 44F35 | TA, MINHPHONG |
| 20251030930 | 250311077 | 3/31/2025 | 10:44:54 | TRAFFIC STOP | ARR | N WESTGREEN BLVD | D049 | 44F18 | GAINES, DE`TRICE |
| VEHICLE STOLEN | | | Total: 1 | | | | | | |
| 20250903684 | 250307174 | 3/20/2025 | 11:39:35 | VEHICLE STOLEN | REP | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |
| ALARM LOCAL | | | Total: 20 | | | | | | |
| 20250688723 | | 3/2/2025 | 04:57:38 | ALARM LOCAL | FAL | KATY FWY | D049 | 44C29 | TISE, MARCOS |
| 20250704447 | | 3/3/2025 | 15:37:28 | ALARM LOCAL | FAL | KATY FWY | D049 | 44A50 | HUFF, JASSMINE |
| 20250712442 | | 3/4/2025 | 09:20:11 | ALARM LOCAL | WEA | TELEGRAPH SQUARE LN | D049 | 44A96 | GOODRICH, STEPHANIE |
| 20250734619 | | 3/5/2025 | 23:02:48 | ALARM LOCAL | UTC | PARK ROW DR | D049 | 44C38 | NANNY, VANESSA |
| 20250736199 | | 3/6/2025 | 03:12:55 | ALARM LOCAL | FAL | KATY FWY | D049 | 44C38 | NANNY, VANESSA |
| 20250770005 | | 3/8/2025 | 22:29:40 | ALARM LOCAL | INF | PARK ROW DR | D049 | 44C38 | NANNY, VANESSA |
| 20250774563 | | 3/9/2025 | 11:50:09 | ALARM LOCAL | WEA | N SUMMITRY CIR | D049 | 44F18 | MARTINEZ, STEVEN |
| 20250781503 | | 3/10/2025 | 06:25:16 | ALARM LOCAL | FAL | KATY FWY | D049 | 44D16 | HOWELL, DELANO |
| 20250791120 | | 3/10/2025 | 23:45:39 | ALARM LOCAL | FAL | PARK ROW DR | D049 | 44C93 | CAMPOS, GIOVANA |
| 20250830892 | | 3/14/2025 | 04:57:53 | ALARM LOCAL | FAL | KATY FWY | D049 | 44C29 | TISE, MARCOS |
| 20250841669 | | 3/15/2025 | 00:52:57 | ALARM LOCAL | FAL | MASON RD | D049 | 44C27 | CLARK, JONATHAN |
| 20250843025 | | 3/15/2025 | 04:43:24 | ALARM LOCAL | FAL | KATY FWY | D049 | 44C27 | CLARK, JONATHAN |
| 20250911686 | | 3/21/2025 | 02:56:28 | ALARM LOCAL | FAL | KATY FWY | D049 | 44C93 | CAMPOS, GIOVANA |
| 20250945743 | | 3/24/2025 | 08:20:10 | ALARM LOCAL | FAL | N SUMMITRY CIR | D049 | 44A50 | HUFF, JASSMINE |
| 20250946588 | | 3/24/2025 | 09:33:40 | ALARM LOCAL | FAL | KATY FWY | D049 | 44A50 | HUFF, JASSMINE |
| 20250969992 | | 3/26/2025 | 04:26:36 | ALARM LOCAL | FAL | KATY FWY | D049 | 44C38 | NANNY, VANESSA |
| 20250986843 | | 3/27/2025 | 10:33:59 | ALARM LOCAL | FAL | KATY FWY | D049 | 44A45 | DIOMANDE, SAHI |
| 20250991163 | | 3/27/2025 | 17:16:34 | ALARM LOCAL | FAL | KATY FWY | D049 | 44B46 | HUANG, TSZ |
| 20250994332 | | 3/27/2025 | 23:35:44 | ALARM LOCAL | FAL | PARK ROW DR | D049 | 44C27 | CLARK, JONATHAN |
| 20250995267 | | 3/28/2025 | 01:42:25 | ALARM LOCAL | FAL | PARK ROW DR | D049 | 44C27 | CLARK, JONATHAN |
| STRANDED MOTOR VEHICLE | | | Total: 3 | | | | | | |
| 20250836821 | | 3/14/2025 | 15:32:14 | STRANDED MOTOR VEHICLE | INF | PARK ROW DR | D049 | 44B65 | SAN MIGUEL, KYLE |
| 20250887172 | | 3/19/2025 | 06:22:07 | STRANDED MOTOR VEHICLE | INF | MASON RD | D049 | 44A32 | NJINE, MIREILLE |
| 20250935229 | | 3/23/2025 | 06:38:51 | STRANDED MOTOR VEHICLE | INF | PARK ROW DR/MASON RD | D049 | 42S32 | GARZA, GILBERTO |
| DIST FAMILY | | | Total: 4 | | | | | | |
| 20250685102 | | 3/1/2025 | 19:40:18 | DIST FAMILY | ADV | WESTBOROUGH DR | D049 | 44E21 | LARSEN, SHELBY |
| 20250691451 | 250300503 | 3/2/2025 | 13:03:25 | DIST FAMILY | REP | WESTBOROUGH DR | D049 | 44E21 | LARSEN, SHELBY |
| 20250777729 | 250303200 | 3/9/2025 | 19:32:31 | DIST FAMILY | REP | WESTBOROUGH DR | D049 | 44E21 | LARSEN, SHELBY |

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| 20251022127 | 250310810 | 3/30/2025 | 15:02:27 | DIST FAMILY | REP | OAKWELL LN | D049 | 44E27 | COTE, KEATON |
| DOMESTIC PREVENT | | | Total: 1 | | | | | | |
| 20251013810 | | 3/29/2025 | 18:19:41 | DOMESTIC PREVENT | UNF | MASON RD | D049 | 44C38 | NANNY, VANESSA |
| DISTURBANCE LOUD NOISE | | | Total: 4 | | | | | | |
| 20250932416 | | 3/22/2025 | 22:52:00 | DISTURBANCE LOUD NOISE | HON | KATY FWY | D049 | 42S32 | GARZA, GILBERTO |
| 20250932516 | | 3/22/2025 | 23:03:06 | DISTURBANCE LOUD NOISE | HON | WESTBOROUGH DR | D049 | 44S35 | OWENS, BRICE |
| 20250932661 | | 3/22/2025 | 23:17:51 | DISTURBANCE LOUD NOISE | INF | WESTBOROUGH DR | D049 | 44S35 | OWENS, BRICE |
| 20251023686 | | 3/30/2025 | 18:20:23 | DISTURBANCE LOUD NOISE | INF | WESTBOROUGH DR | D049 | 44B75 | PEREZ, JOSE |
| DISTURBANCE OTHER | | | Total: 8 | | | | | | |
| 20250735469 | 250301844 | 3/6/2025 | 00:55:07 | DISTURBANCE OTHER | REP | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20250761927 | | 3/8/2025 | 03:28:07 | DISTURBANCE OTHER | INF | WESTBOROUGH DR | D049 | 44C12 | LEE, ELISHA |
| 20250780896 | | 3/10/2025 | 04:13:08 | DISTURBANCE OTHER | INF | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20250821419 | | 3/13/2025 | 10:21:30 | DISTURBANCE OTHER | INF | SEABLOSSOM LN | D049 | 44A50 | GUZMAN, NATALEE |
| 20250839946 | | 3/14/2025 | 20:56:03 | DISTURBANCE OTHER | ADV | CROSSCOACH LN | D049 | 44Z16 | WYRICK, SHANE |
| 20250840509 | 250305157 | 3/14/2025 | 22:12:34 | DISTURBANCE OTHER | REP | COLONIAL PKWY/MASON RD | D049 | 50V10 | RODARTE, MONIQUE |
| 20250941152 | | 3/23/2025 | 20:48:04 | DISTURBANCE OTHER | WAR | KATY FWY | D049 | 44E19 | MARSHALL, OZA |
| 20251014567 | 250310610 | 3/29/2025 | 19:43:10 | DISTURBANCE OTHER | REP | KATY FWY | D049 | 44B46 | HUANG, TSZ |
| PRK LOT/INTERSECT TAKEOVER | | | Total: 1 | | | | | | |
| 20250932315 | | 3/22/2025 | 22:39:24 | PRK LOT/INTERSECT TAKEOVER | INF | KATY FWY | D049 | 44C58 | ABDALLA, VICTOR |
| ANIMAL AGGRESSIVE | | | Total: 1 | | | | | | |
| 20250720789 | | 3/4/2025 | 22:17:56 | ANIMAL AGGRESSIVE | INF | WHEAT SNOW CT | D049 | 44C38 | NANNY, VANESSA |
| DISCHARGE FIREARMS | | | Total: 1 | | | | | | |
| 20250802735 | | 3/11/2025 | 21:29:47 | DISCHARGE FIREARMS | UTL | WESTBOROUGH DR | D049 | 44Z16 | WYRICK, SHANE |
| SOLICITORS | | | Total: 1 | | | | | | |
| 20250702418 | | 3/3/2025 | 12:13:59 | SOLICITORS | INF | MASON RD | D049 | 44D17 | MORDECAI, DALTON |
| MEET THE CITIZEN | | | Total: 11 | | | | | | |
| 20250823300 | | 3/13/2025 | 12:55:44 | MEET THE CITIZEN | INF | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250823725 | | 3/13/2025 | 13:35:59 | MEET THE CITIZEN | ADV | OAKWELL LN | D049 | 49H10 | YOUNG, AARICKA |
| 20250838990 | | 3/14/2025 | 19:16:00 | MEET THE CITIZEN | INF | PARK ROW DR/WESTBOROUGH DR | D049 | 44S22 | NIETO, ALEJANDRO |
| 20250893803 | | 3/19/2025 | 15:52:52 | MEET THE CITIZEN | INF | TELEGRAPH SQUARE LN | D049 | 44B75 | PEREZ, JOSE |
| 20250917793 | | 3/21/2025 | 14:29:56 | MEET THE CITIZEN | INF | SEABLOSSOM LN | D049 | 44U11 | LECOMPTÉ, ROY |
| 20250920685 | | 3/21/2025 | 19:17:29 | MEET THE CITIZEN | RTO | WESTBOROUGH DR | D049 | 44S22 | NIETO, ALEJANDRO |
| 20250929884 | | 3/22/2025 | 17:27:43 | MEET THE CITIZEN | INF | WESTBOROUGH DR | D049 | 44B46 | HUANG, TSZ |
| 20250945228 | | 3/24/2025 | 07:37:08 | MEET THE CITIZEN | SPL | WESTBOROUGH DR | D049 | 44U20 | HERRERA, AARON |
| 20250986493 | | 3/27/2025 | 10:01:27 | MEET THE CITIZEN | INF | WESTBOROUGH DR | D049 | 44A50 | HUFF, JASSMINE |
| 20251012599 | | 3/29/2025 | 16:06:57 | MEET THE CITIZEN | INF | PARK ROW DR | D049 | 44B93 | CASTILLO PORTILLO, FELIX |

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| 20251023164 | 3/30/2025 | 17:08:20 | MEET THE CITIZEN | ADV | WESTBOROUGH DR | D049 | 44B75 | PEREZ, JOSE |
| INFORMATION CALL | | Total: 25 | | | | | | |
| 20250714716 | 3/4/2025 | 12:32:25 | INFORMATION CALL | INF | MERCHANTS WAY | D049 | 40H12 | NGUYEN, HANH |
| 20250719212 | 3/4/2025 | 19:08:30 | INFORMATION CALL | INF | MASON RD | D049 | 44B10 | YENTUR, BIRTAN |
| 20250728741 | 3/5/2025 | 12:52:12 | INFORMATION CALL | INF | MERCHANTS WAY/MASON RD | D049 | 40H12 | NGUYEN, HANH |
| 20250731626 | 3/5/2025 | 17:07:42 | INFORMATION CALL | INF | MASON RD | D049 | 44L20 | MCHUGH, COLIN |
| 20250742922 | 3/6/2025 | 14:13:22 | INFORMATION CALL | SPL | WESTBOROUGH DR | D049 | 44B24 | PETERS, ROBERT |
| 20250743767 | 3/6/2025 | 15:29:10 | INFORMATION CALL | INF | WESTBOROUGH DR | D049 | 44E21 | LARSEN, SHELBY |
| 20250786517 | 3/10/2025 | 14:19:18 | INFORMATION CALL | INF | BROADSKY DR/N WESTGREEN BLVD | D049 | 44U19 | LAM, ABIANN |
| 20250807906 | 3/12/2025 | 09:30:35 | INFORMATION CALL | ADV | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250811037 | 3/12/2025 | 13:46:26 | INFORMATION CALL | INF | PARK ROW DR | D049 | 40H16 | THOMAS, TRACEY |
| 20250816818 | 3/13/2025 | 00:27:21 | INFORMATION CALL | INF | MERCHANTS WAY/MASON RD | D049 | 44N10 | KNIGHT, TRAVIS |
| 20250836183 | 3/14/2025 | 14:25:01 | INFORMATION CALL | INF | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250836289 | 3/14/2025 | 14:36:53 | INFORMATION CALL | INF | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |
| 20250857145 | 3/16/2025 | 16:10:44 | INFORMATION CALL | INF | PARK ROW DR/WESTBOROUGH DR | D049 | 44S25 | BRUCE, DAVID |
| 20250879774 | 3/18/2025 | 14:15:16 | INFORMATION CALL | INF | PARK ROW DR | D049 | 40H16 | THOMAS, TRACEY |
| 20250880857 | 3/18/2025 | 15:45:32 | INFORMATION CALL | ADV | MERCHANTS WAY | D049 | 51C46 | BARNABA, CLAYTON |
| 20250895624 | 3/19/2025 | 18:39:41 | INFORMATION CALL | ADV | OAKWELL LN | D049 | 51C44 | WILEY, ERICKA |
| 20250902962 | 3/20/2025 | 10:34:16 | INFORMATION CALL | ADV | OAKWELL LN | D049 | 51C45 | DILLARD, JOSHUA |
| 20250904603 | 3/20/2025 | 13:04:44 | INFORMATION CALL | ADV | OAKWELL LN | D049 | 44F12 | HOWELL, DELANO |
| 20250906045 | 3/20/2025 | 15:27:46 | INFORMATION CALL | INF | CROSSCOACH LN/WHEAT SNOW LN | D049 | 44B35 | VASQUEZ, DAVID |
| 20250932277 | 3/22/2025 | 22:35:04 | INFORMATION CALL | ADV | WESTBOROUGH DR | D049 | 44F30 | GIANCASPRO, SOICHIRO |
| 20250935537 | 3/23/2025 | 07:43:59 | INFORMATION CALL | ADV | OAKWELL LN | D049 | 44D23 | PENA, FERNANDO |
| 20250946967 | 3/24/2025 | 10:07:20 | INFORMATION CALL | SPL | WESTBOROUGH DR | D049 | 44A50 | HUFF, JASSMINE |
| 20250961881 | 3/25/2025 | 13:13:25 | INFORMATION CALL | ADV | OAKWELL LN | D049 | 51C13 | FIGUEROA, JOSE |
| 20251010967 | 3/29/2025 | 12:51:38 | INFORMATION CALL | UNF | BEECHVIEW LN | D049 | 44A35 | RUIZ, GIOVANNI |
| 20251030880 | 3/31/2025 | 10:38:58 | INFORMATION CALL | INF | WESTBOROUGH DR | D049 | 51C13 | FIGUEROA, JOSE |
| MEET THE OFFICER | | Total: 1 | | | | | | |
| 20250976468 | 3/26/2025 | 14:15:43 | MEET THE OFFICER | INF | MASON RD | D049 | 44B24 | PETERS, ROBERT |
| WELFARE CHECK | | Total: 22 | | | | | | |
| 20250691349 | 3/2/2025 | 12:46:10 | WELFARE CHECK | INF | WESTBOROUGH DR | D049 | 44D26 | ARAUJO, MARTIN |
| 20250692063 | 3/2/2025 | 14:29:11 | WELFARE CHECK | UNF | N WESTGREEN BLVD | D049 | 44B75 | PEREZ, JOSE |
| 20250706917 | 3/3/2025 | 20:19:12 | WELFARE CHECK | INF | N WESTGREEN BLVD | D049 | 44F30 | GIANCASPRO, SOICHIRO |
| 20250758304 | 3/7/2025 | 19:07:41 | WELFARE CHECK | INF | COLONIAL PKWY/MASON RD | D049 | 44B10 | YENTUR, BIRTAN |
| 20250768860 | 3/8/2025 | 20:02:57 | WELFARE CHECK | INF | OAKWELL LN | D049 | 44B65 | SAN MIGUEL, KYLE |
| 20250773729 | 3/9/2025 | 09:41:22 | WELFARE CHECK | INF | OAKWELL LN | D049 | 44D16 | LACROIX, JEFFRY |
| 20250774572 | 3/9/2025 | 11:51:38 | WELFARE CHECK | INF | WESTBOROUGH DR | D049 | 44A92 | CHAVIRA, ISAIAH |
| 20250787791 | 3/10/2025 | 16:25:06 | WELFARE CHECK | INF | NEWMINT DR | D049 | 49H44 | JACKSON, ANTIONE |
| 20250788749 | 3/10/2025 | 18:17:52 | WELFARE CHECK | INF | MERCHANTS WAY | D049 | 44E19 | MARSHALL, OZA |

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| 20250791893 | | 3/11/2025 | 01:50:09 | WELFARE CHECK | INF | MASON RD/FRANZ RD | D049 | 44F34 | BROWN, AUSTIN |
| 20250794450 | | 3/11/2025 | 08:33:26 | WELFARE CHECK | INF | BEECHVIEW LN | D049 | 44A50 | GUZMAN, NATALEE |
| 20250815903 | | 3/12/2025 | 22:07:45 | WELFARE CHECK | INF | WESTBOROUGH DR | D049 | 44N16 | GRAVES, AVA |
| 20250848067 | | 3/15/2025 | 17:29:04 | WELFARE CHECK | INF | MERCHANTS WAY | D049 | 44E21 | AITKEN, CHARLES |
| 20250868446 | | 3/17/2025 | 16:11:46 | WELFARE CHECK | ADV | KATY FWY | D049 | 49H44 | JACKSON, ANTIONE |
| 20250890795 | | 3/19/2025 | 11:31:55 | WELFARE CHECK | GOA | MERCHANTS WAY | D049 | 49H42 | GERSHON, KATHRYN |
| 20250913425 | | 3/21/2025 | 07:47:55 | WELFARE CHECK | INF | CROSSCOACH LN | D049 | 44A50 | HUFF, JASSMINE |
| 20250918772 | | 3/21/2025 | 16:01:09 | WELFARE CHECK | GOA | MERCHANTS WAY | D049 | 49H44 | JACKSON, ANTIONE |
| 20250925178 | | 3/22/2025 | 07:25:51 | WELFARE CHECK | ADV | CROSSCOACH LN | D049 | 49H43 | PRATOR, SHANEL |
| 20250929802 | | 3/22/2025 | 17:18:22 | WELFARE CHECK | INF | BEECHVIEW LN | D049 | 44E27 | COTE, KEATON |
| 20250931585 | | 3/22/2025 | 21:02:31 | WELFARE CHECK | GOA | N WESTGREEN BLVD/PARK ROW DR | D049 | 44B75 | PEREZ, JOSE |
| 20250999865 | | 3/28/2025 | 11:21:58 | WELFARE CHECK | INF | WESTBOROUGH DR | D049 | 44A50 | HUFF, JASSMINE |
| 20251022555 | | 3/30/2025 | 15:48:49 | WELFARE CHECK | ADV | SEABLOSSOM LN | D049 | 49H44 | JACKSON, ANTIONE |
| WARRANT SERVICE | | | Total: 1 | | | | | | |
| 20250814730 | 250304365 | 3/12/2025 | 19:46:31 | WARRANT SERVICE | REP | KATY FWY | D049 | 44R90 | BRINEGAR, WILLARD |
| FOLLOW UP | | | Total: 8 | | | | | | |
| 20250809748 | | 3/12/2025 | 11:52:48 | FOLLOW UP | INF | MASON RD/COLONIAL PKWY | D049 | 40H15 | CRAZE, TIMOTHY |
| 20250822629 | | 3/13/2025 | 11:59:06 | FOLLOW UP | INF | MERCHANTS WAY/MASON RD | D049 | 40H15 | CRAZE, TIMOTHY |
| 20250835422 | | 3/14/2025 | 13:01:33 | FOLLOW UP | INF | MASON RD/COLONIAL PKWY | D049 | 40H15 | CRAZE, TIMOTHY |
| 20250865156 | | 3/17/2025 | 10:53:43 | FOLLOW UP | INF | MERCHANTS WAY | D049 | 44A32 | NJINE, MIREILLE |
| 20250948820 | | 3/24/2025 | 12:36:55 | FOLLOW UP | INF | MASON RD/COLONIAL PKWY | D049 | 40H15 | CRAZE, TIMOTHY |
| 20250961693 | | 3/25/2025 | 12:57:44 | FOLLOW UP | ADV | WHEATHALL CAMP LN | D049 | 44A45 | DIOMANDE, SAHI |
| 20250973484 | | 3/26/2025 | 10:09:21 | FOLLOW UP | SPL | WESTBOROUGH DR | D049 | 62A32 | SALAS, ANA |
| 20250988892 | | 3/27/2025 | 13:37:31 | FOLLOW UP | INF | MASON RD/COLONIAL PKWY | D049 | 40H15 | CRAZE, TIMOTHY |
| CONTRACT CHECK | | | Total: 41 | | | | | | |
| 20250701265 | | 3/3/2025 | 10:36:07 | CONTRACT CHECK | INF | KATY FWY | D049 | 44A50 | HUFF, JASSMINE |
| 20250701487 | | 3/3/2025 | 10:53:12 | CONTRACT CHECK | INF | KATY FWY | D049 | 44A50 | HUFF, JASSMINE |
| 20250704400 | | 3/3/2025 | 15:31:50 | CONTRACT CHECK | INF | MASON RD | D049 | 44A50 | HUFF, JASSMINE |
| 20250722606 | | 3/5/2025 | 02:30:50 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250722917 | | 3/5/2025 | 03:25:27 | CONTRACT CHECK | HON | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20250723240 | | 3/5/2025 | 04:31:15 | CONTRACT CHECK | INF | KATY FWY | D049 | 44C38 | NANNY, VANESSA |
| 20250723249 | | 3/5/2025 | 04:33:52 | CONTRACT CHECK | INF | MASON RD | D049 | 44C38 | NANNY, VANESSA |
| 20250734907 | | 3/5/2025 | 23:37:28 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250735911 | | 3/6/2025 | 02:18:20 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250741417 | | 3/6/2025 | 12:03:30 | CONTRACT CHECK | INF | MERCHANTS WAY | D049 | 44A50 | HUFF, JASSMINE |
| 20250743194 | | 3/6/2025 | 14:38:25 | CONTRACT CHECK | INF | MERCHANTS WAY | D049 | 44A50 | HUFF, JASSMINE |
| 20250779959 | | 3/10/2025 | 01:09:02 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250780133 | | 3/10/2025 | 01:37:42 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250780678 | | 3/10/2025 | 03:29:12 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |

| | | | | | | | | |
|---------------------------|---------------------|-----------------|--------------------|-----|------------------------|------|-------|------------------|
| 20250783753 | 3/10/2025 | 09:58:10 | CONTRACT CHECK | INF | OAKWELL LN | D049 | 44A50 | GUZMAN, NATALEE |
| 20250796048 | 3/11/2025 | 10:49:28 | CONTRACT CHECK | INF | BEECHVIEW LN | D049 | 44A50 | GUZMAN, NATALEE |
| 20250796085 | 3/11/2025 | 10:53:27 | CONTRACT CHECK | INF | OAKWELL LN | D049 | 44A50 | GUZMAN, NATALEE |
| 20250804658 | 3/12/2025 | 02:17:01 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20250805013 | 3/12/2025 | 03:26:16 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20250852169 | 3/16/2025 | 02:12:58 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250863562 | 3/17/2025 | 08:44:27 | CONTRACT CHECK | INF | OAKWELL LN | D049 | 44A50 | GUZMAN, NATALEE |
| 20250872499 | 3/18/2025 | 00:56:09 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250872899 | 3/18/2025 | 02:16:08 | CONTRACT CHECK | INF | PARK ROW DR | D049 | 44C38 | NANNY, VANESSA |
| 20250873329 | 3/18/2025 | 03:39:18 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250873575 | 3/18/2025 | 04:42:24 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20250916396 | 3/21/2025 | 12:14:47 | CONTRACT CHECK | INF | PRIMEWEST PKWY | D049 | 44A50 | GUZMAN, NATALEE |
| 20250969185 | 3/26/2025 | 01:53:12 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250969599 | 3/26/2025 | 03:07:25 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20250973766 | 3/26/2025 | 10:30:25 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44A50 | HUFF, JASSMINE |
| 20250973928 | 3/26/2025 | 10:42:13 | CONTRACT CHECK | INF | TELEGRAPH SQUARE LN | D049 | 44A50 | HUFF, JASSMINE |
| 20250974030 | 3/26/2025 | 10:48:15 | CONTRACT CHECK | INF | OAKWELL LN | D049 | 44A50 | HUFF, JASSMINE |
| 20250974183 | 3/26/2025 | 10:58:04 | CONTRACT CHECK | INF | OAKWELL LN | D049 | 44A50 | HUFF, JASSMINE |
| 20250974318 | 3/26/2025 | 11:08:25 | CONTRACT CHECK | INF | OAKWELL LN | D049 | 44A50 | HUFF, JASSMINE |
| 20250983604 | 3/27/2025 | 04:20:43 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| 20250998498 | 3/28/2025 | 09:18:48 | CONTRACT CHECK | INF | PARK ROW DR | D049 | 44A50 | HUFF, JASSMINE |
| 20250999286 | 3/28/2025 | 10:28:59 | CONTRACT CHECK | INF | PARK ROW DR | D049 | 44A50 | HUFF, JASSMINE |
| 20250999819 | 3/28/2025 | 11:17:44 | CONTRACT CHECK | INF | OAKWELL LN | D049 | 44A50 | HUFF, JASSMINE |
| 20251000576 | 3/28/2025 | 12:36:49 | CONTRACT CHECK | INF | KATY FWY | D049 | 44A50 | HUFF, JASSMINE |
| 20251000859 | 3/28/2025 | 13:04:48 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44A50 | HUFF, JASSMINE |
| 20251017760 | 3/30/2025 | 02:07:31 | CONTRACT CHECK | INF | WESTBOROUGH DR | D049 | 44C38 | NANNY, VANESSA |
| 20251027459 | 3/31/2025 | 04:20:56 | CONTRACT CHECK | INF | WESTFORK DR | D049 | 44C38 | NANNY, VANESSA |
| CHECK BUSINESS | | Total: 1 | | | | | | |
| 20250815377 | 3/12/2025 | 20:55:52 | CHECK BUSINESS | INF | KATY FWY | D049 | 44B57 | BALAEI, SAEID |
| ACCI UNK MAJ MINOR | | Total: 2 | | | | | | |
| 20250907805 | 3/20/2025 | 18:03:24 | ACCI UNK MAJ MINOR | UNF | N WESTGREEN BLVD | D049 | 44B46 | HUANG, TSZ |
| 20250952929 | 3/24/2025 | 19:24:39 | ACCI UNK MAJ MINOR | UNF | WESTBOROUGH DR | D049 | 44N16 | GRAVES, AVA |
| ACCIDENT FSGI | | Total: 3 | | | | | | |
| 20250814105 | 3/12/2025 | 18:41:55 | ACCIDENT FSGI | INF | WESTBOROUGH DR | D049 | 51C45 | ROSALES, ABIGAIL |
| 20250928878 | 250307965 3/22/2025 | 15:39:32 | ACCIDENT FSGI | ARP | KATY FWY | D049 | 44E24 | POWELL, DAILEN |
| 20251023215 | 3/30/2025 | 17:14:01 | ACCIDENT FSGI | INF | WESTBOROUGH DR | D049 | 44B45 | MOTLEY, ADRIAN |
| TRAFFIC HAZARD | | Total: 1 | | | | | | |
| 20250711127 | 3/4/2025 | 07:38:20 | TRAFFIC HAZARD | INF | MERCHANTS WAY/MASON RD | D049 | 44F18 | MARTINEZ, STEVEN |

| | | | | | | | | | |
|---------------------------|-----------|-----------|------------------|--------------------|-----|---------------------------------------|------|-------|--------------------------|
| ROAD RAGE INC | | | Total: 1 | | | | | | |
| 20250733121 | | 3/5/2025 | 19:39:32 | ROAD RAGE INC | INF | WESTBOROUGH DR/FORT STANTON DR | D049 | 44B93 | CASTILLO PORTILLO, FELIX |
| TRAFFIC INITIATIVE | | | Total: 1 | | | | | | |
| 20250779703 | | 3/10/2025 | 00:29:22 | TRAFFIC INITIATIVE | INF | KATY FWY | D049 | 44F35 | TA, MINHPHONG |
| ACCIDENT MAJOR | | | Total: 1 | | | | | | |
| 20250913011 | 250307455 | 3/21/2025 | 07:05:06 | ACCIDENT MAJOR | REP | MASON RD/MERCHANTS WAY | D049 | 44D26 | ARAUJO, MARTIN |
| ACCIDENT MINOR | | | Total: 10 | | | | | | |
| 20250681465 | | 3/1/2025 | 12:14:11 | ACCIDENT MINOR | GOA | WESTBOROUGH DR | D049 | 44E21 | LARSEN, SHELBY |
| 20250681642 | 250300157 | 3/1/2025 | 12:34:17 | ACCIDENT MINOR | ARP | WESTBOROUGH DR/SMITHFIELD CROSSING LN | D049 | 44D28 | WILEY, STEPHAN |
| 20250718236 | | 3/4/2025 | 17:35:02 | ACCIDENT MINOR | INF | MASON RD | D049 | 44B10 | YENTUR, BIRTAN |
| 20250759092 | | 3/7/2025 | 20:38:34 | ACCIDENT MINOR | GOA | WESTGREEN BLVD | D049 | 44B35 | VASQUEZ, DAVID |
| 20250781576 | 250303296 | 3/10/2025 | 06:34:03 | ACCIDENT MINOR | ARP | BROADSKY DR/N WESTGREEN BLVD | D049 | 44D16 | HOWELL, DELANO |
| 20250784625 | | 3/10/2025 | 11:17:29 | ACCIDENT MINOR | INF | KATY FWY | D049 | 44A50 | GUZMAN, NATALEE |
| 20250833941 | 250304945 | 3/14/2025 | 10:47:13 | ACCIDENT MINOR | ARP | MERCHANTS WAY | D049 | 44A32 | NJINE, MIREILLE |
| 20250849491 | | 3/15/2025 | 20:23:54 | ACCIDENT MINOR | INF | PARK ROW DR | D049 | 44B35 | VASQUEZ, DAVID |
| 20250913308 | 250307457 | 3/21/2025 | 07:35:45 | ACCIDENT MINOR | ARP | MERCHANTS WAY/MASON RD | D049 | 44A96 | GOODRICH, STEPHANIE |
| 20250948345 | 250308539 | 3/24/2025 | 11:56:42 | ACCIDENT MINOR | ARP | WHEATHALL CAMP LN | D049 | 44A45 | DIOMANDE, SAHI |
| ARSON FIRE | | | Total: 1 | | | | | | |
| 20250852800 | | 3/16/2025 | 03:54:03 | ARSON FIRE | INF | KATY FWY | D049 | 44F30 | GIANCASPRO, SOICHIRO |
| 911 HANG UP | | | Total: 4 | | | | | | |
| 20250784710 | | 3/10/2025 | 11:25:14 | 911 HANG UP | INF | MASON RD | D049 | 49H41 | EDWARDS, KAYLA |
| 20250937248 | | 3/23/2025 | 12:15:01 | 911 HANG UP | UNF | MASON RD | D049 | 49H41 | EDWARDS, KAYLA |
| 20250991348 | | 3/27/2025 | 17:34:55 | 911 HANG UP | INF | WESTBOROUGH DR | D049 | 44B93 | CASTILLO PORTILLO, FELIX |
| 20251014264 | | 3/29/2025 | 19:10:23 | 911 HANG UP | INF | WESTBOROUGH DR | D049 | 44B46 | HUANG, TSZ |
| COMPUTER CRIME | | | Total: 1 | | | | | | |
| 20250807397 | | 3/12/2025 | 08:50:22 | COMPUTER CRIME | ADV | WESTBOROUGH DR | D049 | 44A50 | GUZMAN, NATALEE |



Proposal of Insurance

WESTON MUD

REVISED

C/O NORTON ROSE FULBRIGHT US LLP
1301 MCKINNEY, SUITE 5100
HOUSTON, TEXAS 77010

PRESENTED: 03/14/2025

EFFECTIVE: 04/16/2025 TO 04/16/2026

THE FOLLOWING PROPOSAL IS PRESENTED BY:

Kim Courte, CPCU

Area Vice President | W.I.N. Program Director

Arthur J. Gallagher Risk Management Services, Inc.

1900 West Loop South, Suite 1600

Houston, TX 77027

kim_courte@ajg.com

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Gallagher

EXHIBIT C

Insurance | Risk Management | Consulting
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Named Insured Schedule and Your W.I.N. Team

Named Insured Schedule:

WESTON 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

Jessica Salias
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713.358.5928

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713.243.2182

Christi Herrera
Client Service Associate
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713.358.5281

Sharon Manwaring
Area Client Service Director
sharon_manwaring@ajg.com
281.655.6796

Premium & Insurance Summary

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

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

| Line of Business | Renewal Premium | Expiring Premium |
|---|------------------|------------------|
| Package (Property, Flood, Inland Marine, General Liability, Law Enforcement Liability, Pollution, Hired Non-Owned Auto) | \$ 36,866 | \$ 32,584 |
| Policy Fee | \$ 250 | \$ 250 |
| Excess Liability | \$ 3,750 | \$ 3,750 |
| Equipment Breakdown (B&M) | \$ 14,311 | \$ 11,336 |
| Directors & Officers Liability | \$ 1,250 | \$ 1,250 |
| Crime Employee and Consultant | \$ 671 | \$ 671 |
| Directors Position Bond – 3 Year Bond Expires 4/16/2026 | \$ 0 | \$ 0 |
| Business Travel Accident | \$ 350 | \$ 350 |
| Cyber Liability | \$ 3,793 | \$ 3,740 |
| Agent Fee | \$ 250 | \$ 1,250 |
| Sub- Total | \$ 61,491 | \$ 55,181 |
| Workers' Compensation (To be Paid Directly to Texas Mutual by District Bookkeeper) | \$ 400 | \$ 400 |
| Total | \$ 61,891 | \$ 55,581 |

Premium increase due to property values increasing by \$1,200,294. We are pleased to have paid your claims as detailed below.

Please see the below **W.I.N. highlights and program comparison:**

- **W.I.N. saves monies on a wind/hail loss claim** with our deductible of 10k per event, no matter how many locations are involved. Theirs 1% of the \$24,261,000 with a minimum of 10k. Whether it's applied per location or total value these deductibles always generate a much higher deductible.
- **W.I.N. saves and protects by being true blanket limit.** We have paid many claims where the location limit was not adequate and because our total limit floats to the loss, it covered the claim in full. Theirs is blanket building & contents but only by location, thus the location value limits the loss payment.
- **W.I.N. saves and protects by providing full underground piping limit for scheduled locations.** We've paid many claims that were over the 25k limit that they have.
- **W.I.N. provides much higher flood limits of 2.5mil.** We have paid several flood claims in excess of the 1mil limit that they typically offer.
- **W.I.N. excess limit** automatically includes **law enforcement liability** at no additional cost, bring the law enforcement liability up to 2mil.
- **W.I.N. excess limit** automatically includes **pollution** at no additional cost, bringing the pollution liability limit up to 2mil.
- **W.I.N. D&O coverage** Choice of Counsel, defense for breach of contract and an additional \$500,000 limit protection for directors on top of limits purchased.

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 |
|------------|---------------------|------------------------------------|-------------|--------|
| 05/20/2024 | APAA000798 - 001 | Well Motor Damaged by Windstorm | \$ 170,000 | Open |
| 01/22/2024 | HMAP000683 - 001 | Well Motor Failure | \$ 2,070 | Closed |
| 01/02/2024 | 80A03235100 | Lightning or Surge Well Motor WP#2 | \$ 100,748 | Closed |
| 01/24/2023 | 009196-004041-RC-01 | Lightning Damage to Well Motor | \$ 65,824 | Closed |
| Total | | | \$ 338,642 | |

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

Property Schedule

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| No. | Property Description for Facilities AND Detention Ponds Address with City, Zip Code & County **All Locations Located in Katy, TX 77449 | Latitude / Longitude | Replacement Cost Value Building & Contents Detention Ponds list insurable values such as grates, pumps fence | Year Built | Year Updated (Wiring, Plumbing, Heating) |
|-----|---|-------------------------|---|---------------|---|
| 1-1 | Water Plant #2 (including 750kW permanent generator) 19903 Master Manor | 29.790949 -95.727453 | 3,862,000 | 1990 | 2022 |
| 1-2 | Contents at Water Plant #2– 19903 Master Manor | 29.790949 -95.727453 | 10,400 | 1990 | n/a |
| 1-3 | Alarm & Monitoring System 19903 Master Manor | 29.790949 -95.727453 | 10,700 | 2002 | 2022 |
| 1-4 | Water Well #4 – 19903 Master Manor | 29.790949 -95.727453 | 2,652,250 | 2009 | 2024 |
| 1-5 | Fence at Water Plant #2 19903 Master Manor | 29.790949 -95.727453 | 100,000 | 1990 | n/a |
| 2-1 | Water Plant #3 – 1705 Primerwest Blvd | 29.796971 -95.746759 | 3,758,400 | 1990 | 1990 |
| 2-2 | Contents at Water Plant #3 1705 Primerwest Blvd | 29.796971 -95.746759 | 10,400 | 1990 | n/a |
| 2-3 | Water Well #3 – 1705 Primerwest Blvd | 29.796971 -95.746759 | 2,758,400 | 2006 | 2023 |
| 2-4 | Permanent Generator – 1705 Primerwest Rd | 29.796971 -95.746759 | 235,000 | 2010 | 2010 |
| 2-5 | 4k gal Diesel Tank for Permanent Generator – 1705 Primerwest Blvd | 29.796971 -95.746759 | 39,000 | 2010 | 2010 |
| 2-6 | 750k gal Elevated Storage Tank – 1705 Primerwest Blvd | 29.796971 -95.746759 | 2,470,000 | 2016 | 2016 |
| 2-7 | Fence at Water Plant #3 1705 Primerwest Blvd | 29.796971 -95.746759 | 100,000 | 2016 | n/a |
| 3-1 | Lift Station #1 – 20126 Wheatsnow | 29.798304 -95.730910 | 552,000 | 1980 | 1980 |
| 3-2 | Contents – 20126 Wheatsnow | 29.798304 -95.730910 | 1,100 | 1980 | |
| 3-3 | Fence at Lift Station #1 20126 Wheatsnow | 29.798304 -95.730910 | 30,000 | 2023 | n/a |

Property Schedule (cont.)

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| No. | Property Description for Facilities AND Detention Ponds Address with City, Zip Code & County **All Locations Located in Katy, TX 77449 | Latitude / Longitude | Replacement Cost Value Building & Contents Detention Ponds list insurable values such as grates, pumps fence | Year Built | Year Updated (Wiring, Plumbing, Heating) |
|-----|---|-------------------------|--|---------------|---|
| 4-1 | Lift Station #2 – 21011 Campinile | 29.796358 -95.743344 | 552,000 | 1985 | Within last 5 Years |
| 4-2 | Contents – 21011 Campinile | 29.796358 -95.743344 | 1,100 | 1985 | n/a |
| 4-3 | Fence at Lift Station #2 21011 Campinile | 29.796358 -95.743344 | 30,000 | 1985 | n/a |
| 5-1 | WWTP (including 650 kW permanent generator) – 21025 Park Row | 29.791399 -95.743723 | 5,753,000 | 2012 | Within last 5 Years |
| 5-2 | Fence at WWTP 21025 Park Row | 29.791399 -95.743723 | 150,000 | 2012 | n/a |
| 5-3 | Fountain at Detention Pond 21025 Park Row | 29.790057 -95.746118 | 113,200 | 2024 | n/a |
| 6-1 | Floatable Collection Screens (Pond 4) – 21024 Park Row | 29.790057 -95.746118 | 55,200 | 2010 | n/a |
| 7-1 | Floatable Collection Screens – 20105 Park Row/ Weston East Site Pond | 29.789227 -95.727419 | 55,200 | 2013 | n/a |
| 8-1 | Floatable Collection Screen Westgreen Pond 20339 Park Row | 29.789511 -95.733881 | 55,200 | 2004 | n/a |
| 9-1 | Lift Station #3 – 20335 ½ Park Row Dr | 29.789623 -95.734049 | 832,000 | 2022 | 2022 |
| 9-2 | Fence at Lift Station #3 20335 ½ Park Row Dr | 29.789623 -95.734049 | 75,000 | 2022 | n/a |
| | TOTAL VALUE | | 24,261,550 | | |

The proposal is based on the above information received from the engineer.

Package Policy - Equipment Breakdown aka Boiler & Machinery

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

Description

| | |
|--|---|
| Equipment Breakdown Aka Boiler & Machinery | <ul style="list-style-type: none">• Sudden and Accidental Breakdown of Equipment• Mechanical Failure• Electrical Surges• Terrorism Risk Insurance Act• Replacement Cost Valuation Repair or Replace Whichever is Less• Blanket Basis Coverage• Coinsurance Waived |
| Subject to policy terms, conditions, limitations and exclusions. | |
| Exclusions included but not limited to: | <ul style="list-style-type: none">• War• Nuclear Hazard• Wear & Tear• Lightning (see property policy page)• Cyber Incident |

Limits

| | |
|---|-----------------------|
| Property | Per Property Schedule |
| Extra Expense Combined with Business Income and includes Utility Interruption | \$500,000 |
| Cyber Incident Coverage Limit | \$50,000 |

Deductibles

| | |
|---|------------------------|
| Equipment Breakdown | \$ 10,000 |
| Utility Interruption | 24 Hours |
| All Generator/Engine sets 500 kW or more | \$ 15,000 |
| Deep well pump units 50 + feet below ground level | \$ 25,000 |
| Extra Expense | No Separate Deductible |

Annual Premium

| |
|--------------------------|
| Included Premium Summary |
|--------------------------|

Carrier

| |
|--|
| Liberty Mutual Fire Insurance Company, A.M. Best Rating: A XV Admitted |
|--|

Package Policy - Property

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | |
|--|--|
| Real & Business Personal Property | <ul style="list-style-type: none"> • Special Form • Terrorism Risk Insurance Act • Replacement Cost Valuation Repair or Replace Whichever is Less • Blanket Basis Coverage • Coinsurance Waived |
| Subject to policy terms, conditions, limitations and exclusions. | |
| Exclusions included but not limited to: | <ul style="list-style-type: none"> • War • Nuclear Hazard • Governmental Action (seizure or destruction) unless to prevent spread of Fire • Pond Liners |

| Limits | |
|-----------------------------------|--|
| Real & Business Personal Property | Per Property Schedule |
| Wind/Hail | Per Property Schedule and automatically includes Outdoor Property Schedule |
| Flood Zone X (Unshaded) | \$2,500,000 |
| Flood Zone AE | \$1,000,000 |
| Extra Expense | \$ 250,000 |
| Business Income | \$ 250,000 |
| Earthquake | \$ 2,000,000 |

| Deductibles | |
|-----------------------------------|--|
| Real & Business Personal Property | \$10,000 |
| Flood Zone Unshaded X | \$25,000 |
| Flood Zone AE | 2% of the value of the covered property that sustained damage, minimum \$25,000 per occurrence |
| Extra Expense | No Separate Deductible |
| Earthquake | \$25,000 |

| Annual Premium |
|--------------------------|
| Included Premium Summary |

| Carrier |
|---|
| American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted |

Package Policy – Inland Marine aka Mobile Equipment

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

Description

| | |
|---|--|
| Real & Personal Property Subject to policy terms, conditions, limitations and exclusions. | <ul style="list-style-type: none">• Special Form• Terrorism Risk Insurance Act• Actual Cash Valuation• Specific Limit Per Item• Coinsurance Waived |
| Exclusions included but not limited to: | <ul style="list-style-type: none">• War• Nuclear Hazard• Governmental Action (seizure or destruction) |

Inland Marine Schedule

| YEAR | MAKE | MODEL | SERIAL # | COST |
|------|--------|--------------------------------------|---------------|----------|
| 2009 | Kohler | 100 kW Portable Generator on Trailer | PE4045L112834 | \$53,000 |

Limits

| | |
|---------------------|----------------------------|
| Scheduled Equipment | Per Inland Marine Schedule |
|---------------------|----------------------------|

Deductibles

| | |
|----------|----------|
| Per Item | \$ 1,000 |
|----------|----------|

Annual Premium

| |
|--------------------------|
| Included Premium Summary |
|--------------------------|

Carrier

| |
|---|
| American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted |
|---|

Package Policy - General Liability & Hired Non-Owned Automobile Liability

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | |
|---|--|
| General Liability Hired and Non-Owned Auto Liability Subject to policy terms, conditions, limitations and exclusions. | <ul style="list-style-type: none"> • Occurrence Policy Form • Bodily Injury and Property Damage • Liability arising from any owned property such as facilities, buildings, parks, detention ponds and lakes • Failure to Supply (no limitation requiring property damage) • Sewer Back Up • Products Contamination • Terrorism Risk Insurance Act • Punitive Damages • Duty to Defend • Host Liquor Liability • Defense Cost outside the Limit • Not Auditable |
| Exclusions included but not limited to: | <ul style="list-style-type: none"> • Access or Disclosure of Confidential or Personal Information, Data-related Liability & Internet • Workers' Compensation • War • Employment Related Practices • Distribution of Material Violation of Statutes |
| Must Schedule: Dams, Reservoirs & Levees for Liability coverage to apply | |

| Limits | |
|-------------|---|
| \$1,000,000 | Each Occurrence Including Hired and Non-Owned Auto Liability |
| \$3,000,000 | General Aggregate and Per Location Aggregate |
| \$3,000,000 | Products and Completed Operations Aggregate |
| \$1,000,000 | Personal and Advertising Injury |
| \$1,000,000 | Damage to Premises Rented to You |
| \$ 10,000 | Medical Expenses |
| \$1,000,000 | Hired Auto & Non-Owned Auto Liability Aggregate |
| Included | Law Enforcement Activities |

| Deductibles | |
|----------------|------|
| Per Occurrence | None |

| Annual Premium | |
|--------------------------|--|
| Included Premium Summary | |

| Carrier | |
|---|--|
| American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted | |

Package Policy - Pollution Liability

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | |
|---|---|
| Package Pollution Liability Accidental and Unintended Pollution Incident (Gradual and Sudden) | <ul style="list-style-type: none">• Occurrence Policy Form• Bodily Injury, Property Damage, Clean Up Cost• Escape or back-up of sewage or waste-water if property damage occurs away from land you own or lease• Escape of fuels or lubricants from mobile equipment• Application of pesticides or herbicides• Potable water which you supply to others• Chemicals you use in your water or wastewater treatment• Natural gas or propane gas used in your treatment process• Heat, smoke or fumes from a hostile fire• Duty to Defend• Defense Cost Outside the Limit• Punitive Damages• Terrorism Risk Insurance Act |
| Subject to policy terms, conditions, limitations and exclusions. | |
| Exclusions included but not limited to: | <ul style="list-style-type: none">• Fraud• Workers' Compensation• War• Employment Related Practices• Petroleum Underground Storage Tanks• Pandemics and Epidemics |

| Deductibles | |
|----------------|------|
| Per Occurrence | None |

| Annual Premium | |
|--------------------------|--|
| Included Premium Summary | |

| Carrier | |
|---|--|
| American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted | |

Excess Liability Policy

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | Limit |
|---|---|
| Excess Limits Over Underlying Policies | \$5,000,000 Per Occurrence \$5,000,000 Aggregate |
| Excess Coverage Subject to policy terms, conditions, limitations and exclusions. | <ul style="list-style-type: none"> • Occurrence Policy Form • Terrorism Risk Insurance Act • Punitive Damages • Duty to Defend • Host Liquor Liability • Defense Cost outside the Limit |
| Exclusions included but not limited to: | <ul style="list-style-type: none"> • Exclusions in Underlying Policies • Pandemic and Epidemic • Access or Disclosure of Confidential or Personal Information • Directors & Officers Liability • War |

| Schedule of Underlying Limits | Schedule of Underlying Coverages General Liability, Pollution, Auto & WC if purchased |
|-------------------------------|--|
| \$1,000,000 | Each Occurrence |
| \$3,000,000 | General Aggregate |
| \$3,000,000 | Products and Completed Operations Aggregate |
| \$1,000,000 | Personal and Advertising Injury |
| Included | Hired & Non-Owned Auto Liability |
| Included | Law Enforcement Liability |
| \$1,000,000 | Employers Liability Section of Worker's Compensation |
| \$1,000,000 | Each Accident |
| \$1,000,000 | Disease-Policy Limit |
| \$1,000,000 | Disease-Each Employee |

| Deductibles | |
|----------------|------|
| Per Occurrence | None |

| Annual Premium |
|--------------------------|
| Included Premium Summary |

| Carrier |
|---|
| American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted |

Directors & Officers Liability Policy

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | |
|---|--|
| <p>Directors & Officers Liability</p> <p>Subject to policy terms, conditions, limitations and exclusions.</p> | <ul style="list-style-type: none"> • Claims Made Policy Form • Wrongful Act, Error or Omission • Defense for alleged breach of contract • Coverage also applies for lawful spouse or "Domestic Partner" of an insured person • Punitive Damages • Duty to Defend • Pay on Behalf Contract • Claim Trigger- May report known circumstances that may give rise to a claim • Claim includes formal administrative or regulatory proceedings • 100% Defense paid for claims that include covered and non-covered claims. • Terrorism Risk Insurance Act • If Cost of Defense are incurred by the Insured with the Insurer's consent, the separate limit of defense does not apply. |
| Exclusions included but not limited to: | <ul style="list-style-type: none"> • Bodily Injury • Property Damage • Pollution • Privacy and Data Breach |
| Retroactive Date: | None |
| Pending/Prior Litigation Date: | 04/16/2022 Directors & Officers |

| Limits | |
|---|--|
| <p>\$1,000,000</p> <p>In Excess of the Above Limits</p> <ul style="list-style-type: none"> • \$ 500,000 Dedicated for Directors & Officers • \$1,000,000 Separate Limit of Defense | Per Claim and Aggregate Enhancement(s) |

| Retention |
|---|
| <p>Insuring Agreement A Retention \$0</p> <p>Insuring Agreement B & C Retention \$1,000</p> |

Claim Definition

Claim” shall mean:

- (1) a written demand for monetary or non-monetary (including injunctive) relief made against any **Insured**;
- (2) a civil proceeding, including any appeals therefrom made against any **Insured** seeking monetary or non-monetary (including injunctive) relief commenced by service of a complaint or similar pleading;
- (3) a criminal proceeding, including any appeals therefrom made against any **Insured** commenced by the return of an indictment or the filing of notice of charge or similar document,
- (4) a formal administrative proceeding, including any proceeding before the Equal Employment Opportunity Commission (EEOC) or any similar governmental body, made against any **Insured** commenced by the receipt of charges, formal investigative order, service of summons or similar document;
- (5) any arbitration, mediation or similar alternative dispute resolution proceeding if any **Insured** is obligated to participate in such proceeding; or
- (6) a written agreement to toll any applicable statute of limitation prior to the commencement of any judicial, administrative, regulatory or arbitration proceeding.

In no event shall the term **Claim** include any labor or grievance proceeding which is subject to a collective bargaining agreement.

Reporting Provision

SECTION VII. Notice of Claim

- A. The **Insureds** shall, as a condition precedent of their rights under this Policy, give the **Insurer** notice in writing of any **Claim** made during the **Policy Period**. Such notice shall be given as soon as practicable after the date the President, Executive Director, Chief Financial Officer, General Counsel, or person with equivalent responsibility has knowledge of the **Claim**, and in no event later than ninety (90) days after the end of the **Policy Year**.
- B. If during the **Policy Period** or **Discovery Period**, any **Insured** first becomes aware of a specific **Wrongful Act** and gives notice to the **Insurer** of: (1) the specific **Wrongful Act**; (2) the injury or damage which has or may result therefrom; and (3) the circumstances by which the **Insured** first became aware thereof; then any **Claim** arising out of such **Wrongful Act** which is subsequently made against the **Insured** shall be deemed to have been made at the time the **Insurer** received such written notice from the **Insured**.
- C. In addition to furnishing the notice as provided in Section VIII A or B, the **Insured** shall, as soon as practicable, provide the **Insurer** with copies of reports, investigations, pleadings and other documents in connection therewith, and shall provide all information, assistance and cooperation which the **Insurer** reasonably requests and do nothing to prejudice the **Insurer's** position or its potential or actual rights of recovery.
- D. Notice to the **Insurer** as provided in Section VII A or B shall be emailed to ELDClaims@gaic.com or mailed to **GREAT AMERICAN INSURANCE GROUP, EXECUTIVE LIABILITY DIVISION, CLAIMS DEPARTMENT, P.O. BOX 66943, CHICAGO, IL 60666**.

Annual Premium

Included Premium Summary

Carrier

Great American Insurance Company, A.M. Best Rating: A+XV Admitted

Crime/Consultants Bond

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

Description

| | |
|---|--|
| Crime Subject to policy terms, conditions, limitations and exclusions. | <ul style="list-style-type: none">• Protection for loss caused to named insured through failure of any employee/consultant to perform faithfully their duties or to account properly for all monies and property received by virtue of their position or employment.• Any Limit purchased applies per employee/consultant up to \$100,000.• Any limit purchased \$100,000 and over is provided on a per losses basis rather than each basis. |
| Exclusions included by not limited to: | <ul style="list-style-type: none">• Governmental Action of Seizure or Destruction• Accounting or Arithmetical Errors or Omissions• Inventory Shortages |
| Loss Caused by Loss Caused by Consultants for Insured | <ul style="list-style-type: none">• Direct Employees• Attorney• Operator• Bookkeeper• Engineer• Delinquent Tax Attorney |

Limit

\$1,000,000

Deductible

| | |
|----------------|------|
| Per Occurrence | None |
|----------------|------|

Annual Premium and Limits

Included Premium Summary

Carrier

The Ohio Casualty Insurance Company, a Liberty Mutual Company A.M. Best Rating: A XV
Admitted

Directors Position Bond

WESTON MUD

Effective: 04/16/2023 TO 04/16/2026

Description

| | |
|--|--|
| Directors Position Bond | <ul style="list-style-type: none">Provides coverage for loss caused to the District through the failure of Directors to perform faithfully their duties or to account properly for all monies and property received by virtue of their position as DirectorContinuous until cancelled |
| Subject to bond terms, conditions, limitations and exclusions. | |
| Exclusions included but not limited to: | <ul style="list-style-type: none">Loss occurring prior to date of bond issued |

Limits

| | |
|----------|-------------------|
| \$10,000 | Each Director (5) |
| \$50,000 | General Aggregate |

Deductibles

| | |
|----------------|------|
| Per Occurrence | None |
|----------------|------|

Annual Premium

| |
|--------------------------|
| Included Premium Summary |
|--------------------------|

Carrier

| |
|--|
| The Ohio Casualty Insurance Company, a Liberty Mutual Company A.M. Best Rating: A XV Admitted |
|--|

Workers' Compensation Policy

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | |
|---|---|
| Workers' Compensation (Part One) And Employers Liability (Part Two) | <ul style="list-style-type: none"> • Bodily Injury to Employees • Terrorism • Duty to Defend • Defense Cost outside the Limit • Covered State Texas Only • Include Owner/Officers • Out of Network |
| Subject to policy terms, conditions, limitations and exclusions. | |
| Exclusions included but not limited to: | <ul style="list-style-type: none"> • Voluntary Compensation • USL&H • Federal Employers Liability Act (Jones Act) |
| Audit | • Auditable |
| Subject to Audit | • At Expiration |
| Minimum Premium | • \$250 |

| Limits | |
|-------------|---|
| Statutory | Part One - Workers' Compensation |
| \$1,000,000 | Part Two - Employers' Liability Each Accident |
| \$1,000,000 | Part Two - Employers' Liability Disease-Policy Limit |
| \$1,000,000 | Part Two - Employers' Liability Disease-Each Employee |

| Exposure Description | Code | Payroll | Rates |
|----------------------|------|-----------|-------|
| Clerical/Directors | 8810 | \$36,000 | 0.090 |
| Water | 7520 | \$ If Any | 3.510 |

| Deductibles | |
|----------------|------|
| Per Occurrence | None |

| Annual Premium | |
|--------------------------|--|
| Included Premium Summary | |

| Carrier | |
|---|--|
| Texas Mutual Insurance Company: A.M. Best Rating: A XV Admitted | |

Business Travel Accident Policy

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | |
|--|--|
| Business Travel Accident | <ul style="list-style-type: none">• Provides 24 Hour Coverage while traveling on District Business Trips for Accidental Death & Dismemberment.• Paralysis Benefit• Rehabilitation Benefit• Seatbelt & Occupant Protection Device Benefit• Psychological Therapy• Rehabilitation Benefit• Adaptive Home and Vehicle Benefit |
| Subject to policy terms, conditions, limitations and exclusions. | |
| Exclusions included but not limited to: | <ul style="list-style-type: none">• Acrobatics or Stunt Flying• Racing• Crop Dusting |

| Limits | |
|-----------|-------------|
| \$250,000 | Director(s) |
| \$ 25,000 | Spouse |
| \$ 10,000 | Children |

| Annual Premium |
|--------------------------|
| Included Premium Summary |

| Carrier |
|---|
| Hartford Fire Insurance Company, A. M. Best Rating: A XV Admitted |

Cyber Liability and Security Breach Response Policy

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| Description | |
|---|---|
| Cyber Security Liability Security Breach Response and First Party Coverage | <ul style="list-style-type: none"> • Claims Made Policy Form • Duty to Defend • Defense Inside the Limit • Punitive Damages • Electronic Terrorism |
| Subject to policy terms, conditions, limitations and exclusions. | |
| Exclusions included but not limited to: | <ul style="list-style-type: none"> • Mold, Mildew or Fungi • Act of God • Pollutants |
| Retroactive Date | Full Prior Acts |
| Policy Retention | \$2,500 10 Hour waiting period for Business Income and Digital Asset Restoration \$10,000 Cyber Deception |
| Optional Extended Reporting Period | Premium 100% One Year Length (12Months) |
| Policy Limit | \$1,000,000 Limit and Aggregate Optional Limits Available |

| Coverage Type | |
|--|--|
| Policy Aggregate Limit of Liability | Full Limit and Aggregate |
| Privacy Liability Including Employee Privacy | |
| Privacy Regulatory Claims Coverage (Where insurance by law) | |
| Security Liability | |
| Multimedia Liability | |
| PCI DSS Assessment | |
| Security Breach Response | Full Limit and No Aggregate |
| Electronic Fraud- Telephone Hacking | \$100,000 No Aggregate Limit |
| Funds Transfer Fraud | \$100,000 No Aggregate Limit |
| Cyber Deception | \$250,000 with \$250,000 Aggregate Limit |
| Security Breach Response Cost | |
| Breach Response Counsel | Full Limit and Aggregate |
| Forensics Professional Fees & Expenses | |
| Public Relations Expenses | |
| Costs to notify individuals affected or reasonably believed to be affected | |
| Credit Monitoring Expenses | |
| First Party Coverage | |
| Cyber Extortion | Full Limit and No Aggregate |
| Business Income Loss, Restoration cost and Reputation Business Income Loss | Full Limit and Aggregate Not Applicable |
| System Integrity Restoration Loss-Bricking | \$250,000 and Aggregate Not Applicable |

Annual Premium & Limits

Included Premium Summary

Carrier

BCS Insurance Company A- XVIII, Admitted
(parent company BCS Financial-BlueCross BlueShield)

Claim Definition

Claim means:

1. A written demand received by "You" for money or services, including the service of a civil suit or institution of arbitration proceedings;
2. Initiation of a civil suit against "You" seeking injunctive relief;
3. A written notice of an alleged "Privacy Wrongful Act" or "Security Wrongful Act" from a third party.
4. Solely with respect to Coverage B., a "Regulatory Claim" made against "You"; or
5. Solely with respect to Coverage H., written notice to "You" of a "PCI DSS Assessment".

Multiple "Claims" arising from the same or a series of related or repeated "Wrongful Acts", acts, errors, or omissions or from any continuing "Wrongful Acts", acts, errors or omissions shall be considered a single "Claim" for the purposes of this Policy, irrespective of the number of claimants or "You" involved therein. All such related "Claims" shall be deemed to have been first made at the time the earliest such "Claim" was made or deemed made under Section IX.A.

Cyber Deception

If this extension of coverage is purchased the extension provides coverage for the intentional misleading of the applicant by means of a dishonest misrepresentation of a material fact contained or conveyed within an electronic or telephonic communication(s) and which is relied upon the by applicant to be genuine.

Additionally, this coverage provides for the loss of money from the Insured's account or, the loss of money held on behalf of the insured's customers or clients (aka funds held in escrow).

Example: change of where wire transfer funds are to be deposited sent via email which looks like it is coming from your vendor but is really a hacker.

Coverages for Consideration

WESTON MUD

Overview

Gallagher recommends that you consider purchasing the following additional coverages for which you have exposure. A Proposal for any of the coverages below can be provided.

- Flood either for purchase or higher limits
- Umbrella either for purchase or higher limits
- Cyber Liability either for purchase or higher limits

Please note the recommendations and considerations summarized in this section are not intended to identify all potential exposures. Gallagher is not an expert in all aspects of your business and assumes no responsibility to independently investigate the risks your business faces. Gallagher has relied upon the information you provided in making our insurance Proposals. If you are interested in pursuing additional coverages other than those listed above, please list the additional coverages in the Client Authorization to Bind.

Proposal Acceptance and Client Authorization To Bind Coverage

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

After careful consideration of Gallagher's Proposal **dated 04/16/2025**, you accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

| COVERAGE/CARRIER | |
|---|---|
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Property, Flood, Inland Marine, General Liability, Law Enforcement Liability, Pollution Liability & Hired and Non-Owned Auto |
| | American Alternative Insurance Corporation |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | TRIA Included in Above Program |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Excess Liability |
| | American Alternative Insurance Corporation |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | TRIA Included in Above Program |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Equipment Breakdown (B&M) |
| | Liberty Mutual Fire Insurance Company |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | TRIA Included in Above Program |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Directors & Officers Liability |
| | Great American Insurance Company |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Crime/Consultants Bond |
| | The Ohio Casualty Insurance Company |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Directors Bond |
| | The Ohio Casualty Insurance Company |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Workers' Compensation |
| | Texas Mutual Insurance Company |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Business Travel Accident |
| | Hartford Fire Insurance Company |
| <input type="checkbox"/> Accept <input type="checkbox"/> Reject | Cyber Security |
| | BCS Insurance Company |

Additional Recommended Coverages

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

☐ Tax Collector Bond ☐ Peace Officer Bond

☐ Higher Limits: Please state coverage and requested limit(s): _____

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

By checking the box(es) below, you are requesting that Gallagher provide you with additional information for the following services:

☐ Gallagher STEP

☐ eRiskHub

Coverage Amendments and Notes:

Fee Agreement

In addition to commission received by Gallagher for the policy term reflected herein, effective **04/16/2025**, Gallagher will receive a fee of **\$1,250.00** for **Weston MUD** program administration.

This fee IS NOT refundable, is fully earned by signing below, and is due and payable within thirty (30) days of such signing. Any placements that require the payment of additional state or federal taxes and/or fees are the client's responsibility.

By accepting this fee agreement, we agree and understand that it reflects services to be provided that have been discussed with and fully disclosed to us, and the above fee is consistent with our understanding. This agreement and any disputes that arise out of this fee agreement shall be governed by the laws of the state of Illinois.

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher’s Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____
Print Name (Specify Title)

Company

Signature

Date: _____



NOTE: Massachusetts is a Standard Fire Policy state, but they also permit the exclusion of terrorism, including fire following, under certain circumstances. If your policy covers locations in Massachusetts, you will not have coverage for terrorism under SFP laws for those locations.

SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE

X

I hereby elect to purchase Terrorism coverage as defined in the Terrorism Risk Insurance Act, as amended, for a prospective premium of \$ 494.

I understand that I will have no coverage for losses arising from acts of terrorism as defined in the exclusion and in the Terrorism Risk Insurance Act, as amended, except as described above for locations in SFP states and described in the Note above and below.

NOTE: If you have a package policy with an Inland Marine Coverage Part, Terrorism coverage as defined in the Act is automatically provided for these coverages at no additional premium.

SIGN HERE

Policyholder/Applicant's Signature

Print Name

Date

TERRORISM RISK INSURANCE ACT

The following is a partial summary of the Terrorism Risk Insurance Act, as amended, (hereinafter referred to as the Act). Only the provisions of the Act determine the scope of the insurance protection available for the losses covered under the Act. The Act has been extended through December 31, 2027.

The Act provides coverage for property and casualty insurance for "insured losses" as a result of an "act of terrorism." As stated in the Act:

- A. "Insured loss" means any loss resulting from an "act of terrorism" (including an act of war, in the case of worker's compensation) that is covered by primary or excess property and casualty insurance issued by an insurer if such loss:
1. Occurs within the United States; or
 2. Occurs to an air carrier (as defined in section 40102 of title 49, United States Code), to a United States flag vessel (or a vessel based principally in the United States, on which US income tax is paid and whose insurance coverage is subject to regulation in the United States), regardless of where the loss occurs, or at the premises of any United States mission.
- B. "Act of terrorism" means any act or acts that are certified by the Secretary of Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States:
1. To be an act of terrorism;

Documents Required To Bind Coverage

WESTON MUD

Effective: 04/16/2025 TO 04/16/2026

| In order to bind coverages, please provide the following documents | |
|--|---|
| • | Signed Proposal Acceptance and Client Authorization to Bind (Page 23) |
| • | Signed TRIA Form (Page 24) |
| • | Signed BCS Cyber Liability Renewal App (Attached to Email) |
| • | Payment of Gallagher Invoice Due By (04/16/2025) |

Bindable Quotations and Compensation Disclosure Schedule

| Coverage(s) | Carrier Name(s) | Wholesaler, MGA, or Intermediary Name 1 | Estimated Annual Premium 2 | Comm. % or Fee 3 | Gallagher U.S. Owned Wholesaler, MGA, or Intermediary % |
|---|--|--|-------------------------------|---------------------|---|
| Property, Flood & Inland Marine, and General Liability, Law Enforcement Liability, Pollution and Hired Non-Owned Auto incl. Policy Fees | American Alternative Insurance Corporation | Allied Public Risk, LLC | \$ 36,866 \$ 250 Fee | 10% | N/A |
| Commercial Excess Liability | American Alternative Insurance Corporation | Allied Public Risk, LLC | \$ 3,750 | 10% | N/A |
| Equipment Breakdown | Liberty Mutual Fire Insurance Co. | RPS | \$ 14,311 | 20% | 10% |
| Directors & Officers | Great American Insurance Company | N/A | \$ 1,250 | 20% | N/A |
| Crime | The Ohio Casualty Insurance Company | N/A | \$ 671 | 20% | N/A |
| Workers' Compensation | Texas Mutual Insurance Co. | N/A | \$ 400 | 9% | N/A |
| Business Travel Accident | Hartford Fire Insurance Company | N/A | \$ 350 | 25% | N/A |
| Cyber Security Liability | BCS Insurance Company | RPS | \$ 3,793 | 15% | 7.5% |

1. We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.
2. If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.
* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.
3. The commission rate is a percentage of annual premium excluding taxes & fees.

Guide to A.M. Best Ratings

W.I.N. PROGRAM CARRIER RATINGS AND ADMITTED STATUS

| Proposed Insurance Companies | A.M. Best's Rating & Financial Size Category* | Admitted/Non-Admitted** |
|--|---|-------------------------|
| American Alternative Insurance Corporation | A +XV | Admitted |
| Chubb/Federal Insurance Company | A++ XV | Admitted |
| The Ohio Casualty Insurance Company | A XV | Admitted |
| Texas Mutual Insurance Company | A XV | Admitted |
| Hartford Life and Accident Insurance Company | A XV | Admitted |
| BCS Insurance Co. | A- VIII | Admitted |
| CUMIS Insurance Society, Inc., | A XII | Admitted |
| Hartford Casualty Insurance Company | A+XV | Admitted |
| Hartford Fire Insurance Company | A+XV | Admitted |
| Great American Insurance Company | A+XV | Admitted |
| Pennsylvania Manufacturers' Association Ins. Co. | A+XV | Admitted |

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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**If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change

Proposal Disclosures

PROPOSAL DISCLAIMER

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

NAMED INSURED DISCLAIMER

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

COMPENSATION DISCLOSURE

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-Out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third-parties, please contact Gallagher via e-mail at Compensation_Complaints@ajg.com or by regular mail at:

Chief Compliance Officer
Gallagher Global Brokerage
Arthur J. Gallagher & Co.
2850 West Golf Rd.
Rolling Meadows, IL 60008

TRIA/TRIPRA DISCLAIMER

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

ANTI-BOYCOTTING COMPLIANCE

As required by Chapter 2271, Texas Government Code, Gallagher hereby verifies that it does not boycott Israel and will not boycott Israel through the term of the policies included in this proposal. For purposes of this verification, "boycott Israel" has the meaning assigned to such term pursuant to Section 808.001 of the Texas Government Code.

As required by Chapter 2276, Texas Government Code, Gallagher hereby verifies that it does not boycott energy companies and will not boycott energy companies through the term of the policies included in this proposal. The term "boycott energy companies" has the meaning assigned to such term pursuant to Section 809.001 of the Texas Government Code.

FOREIGN TERRORIST ORGANIZATIONS

Pursuant to Chapter 2252, Texas Government Code, Gallagher represents and certifies that, at the time of execution of this proposal neither Gallagher, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization pursuant to Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201 or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

VERIFICATION DESIGNATED COUNTRY VERIFICATION

Pursuant to Chapter 2275, Texas Government Code, Gallagher verifies that a) neither Gallagher, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of Gallagher, nor any of its sub-contractors (i) is owned or controlled by (a) individuals who are citizens of China, Iran, North Korea, Russia or any designated country; or (b) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, of any designated country; or (ii) is headquartered in China, Iran, North Korea, Russia or a designated country. The term "designated country" means a country designated by the Governor as a threat to critical infrastructure under Section 2275.003 of the Texas Government Code.

NO DISCRIMINATION OF FIREARM ENTITY OR FIREARM TRADE ASSOCIATION VERIFICATION

Pursuant to Chapter 2274, Texas Government Code, Gallagher verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this Agreement against a firearm entity or firearm trade association. "Discriminate against a firearm entity or firearm trade association" has the meaning assigned by Section 2274.001(3), Texas Government Code.

POOL FUNDING DISCLAIMER

Gallagher does not provide actuarial services or actuarial estimates of losses. If the excess insurer or reinsurer that provides excess coverage calculates a loss fund for the pool, it is our recommendation that the pool fully fund that amount. Further, it is our recommendation that the pool contract with an appropriately certified actuary to provide recommendations for overall pool funding, surplus and reserve funds.

Proposal Terms and Conditions

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "CAB") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at <https://www.aig.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("Dispute"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice ("Notice") of the claim to the other party and to the American Arbitration Association ("AAA") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, if ABHR change to Texas without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

| COVERAGE(S): | IMMEDIATELY REPORT CLAIMS DIRECTLY TO: | |
|---|--|---|
| Cyber liability/breach response claims | Notice of Claim joan.dambrosio@clydeco.us Clyde & Co. US LLP 101 Second Street, 24th Floor San Francisco CA 94105 24 Hour Security Breach Hotline 866.288.1705 Baker & Hostetler LLP 45 Rockefeller Plaza New York, NY 10111-0100 | |
| All claims may be reported via email to any of the following: | Michelle Herrera Client Service Manager michelle_herrera@ajg.com 713.275.1506 Jessica Salias Client Services Manager jessica_salias@ajg.com 713.358.5928 | Julie Collette Client Service Manager julie_collette@ajg.com 713.243.2182 Lauren Peyton Client Service Manager lauren_peyton@ajg.com 713.243.2170 |

Reporting to Gallagher or Assistance in Reporting

| COVERAGE(S): | IMMEDIATELY REPORT CLAIMS DIRECTLY TO: |
|------------------------|---|
| Gallagher Claim Center | Phone: 855-497-0578 Fax: 225-663-3224 Email: ggb.nrcclaimscenter@ajg.com |

Appendix

We help you face your future with confidence.



Gallagher's holistic approach keeps your total cost of risk—and your best interest—in focus. With expertise where you most need it, Gallagher delivers the solutions that let businesses grow. Communities thrive. And people prosper.

GLOBAL REACH. LOCAL PRESENCE.

Founded in
1927

\$5B
Total Adjusted Brokerage & Risk Management Revenues (2018)

30,000+
Employees worldwide

850+
Offices in 35 countries

150+
Countries served

HIGHLY SPECIALIZED. DEEP EXPERTISE.

Alternative Risk & Captives
Aviation
Casualty
Commercial Surety & Bonds
Cyber Liability
Entertainment

Environmental
Enterprise Risk Management
Equity Division
Fine Arts
Law Firms
Management Liability

Private Client Services
Property
Risk Management
Trade Credit & Political Risk
Insurance

OUR APPROACH TO RISK.

CORE360™ is our unique, comprehensive approach of evaluating our client's risk management program that leverages analytical tools and diverse resources for customized, maximum impact on six cost drivers of their total cost of risk.

22+ INDUSTRY PRACTICES

Africa

Automotive

Construction

Energy

Entertainment

Food & Beverage

Financial Institutions

Food & Agriculture

Healthcare

Higher Education

Law Firms

Manufacturing

Marine

Nonprofit

Professional Services

Public Sector

Real Estate & Hospitality

Retail

Residential

Retail & Wholesale

Technology

Transportation

2019 **WORLD'S MOST ETHICAL COMPANIES™**
WWW.ETHISPHERE.COM

LEADERS WHERE IT COUNTS

Gallagher Named One of the World's Most Ethical Companies® for 2019

The only insurance broker to have received this honor, Gallagher has been named one of the World's Most Ethical Companies by The Ethical Edge Institute, a global leader in defining and advancing the standards of ethical business practices eight years in a row.

Gallagher has been designated as one of the "World's Best Employers" by Forbes Magazine for 2018.

For the 20th year, *Forbes* ranked the top 500 companies around the world each year. Designation for companies are determined by an independent collection and analysis of anonymous employee reviews collected by Statista, a leading statistical agency. Gallagher was the only insurance brokerage to be named with this distinction for 2018.

SHARED VALUES + PASSION FOR EXCELLENCE = PROMISES DELIVERED

The Gallagher Way
25 tenets that have guided a team-oriented culture for 30+ years

Social Responsibility
Companywide focus on ethical conduct, employee health and welfare, environmental integrity and community service



To access the Gallagher | eRiskHub® now:

1. Navigate to <https://eriskhub.com/gallagher>
2. Complete the new user registration at the bottom of the page. Choose your own user ID and password. The access code is 447597.

3. After registering, you can access the hub immediately using your newly created credentials in the

The Gallagher Way.

Shared Values at Arthur J. Gallagher & Co. are the rock foundation of the Company and our Culture. What is a Shared Value? These are concepts that the vast majority of the movers and shakers in the Company passionately adhere to. What are some of Arthur J. Gallagher's & Co.'s Shared Values?

01

We are a sales and marketing company dedicated to providing excellence in risk management services to our clients.

02

We support one another. We believe in one another. We acknowledge and respect the ability of one another.

03

We push for professional excellence through handpicked articles, feeds and blogs.

04

We can all improve and learn from one another.

05

There are no second-class citizens — everyone is important and everyone's job is important. Learning Center — An extensive collection of white papers, articles, webinars, videos and blog posts on a variety of topics. (Looking for something specific? Try the search box at the top right of the page to search the entire Gallagher | eRiskHub®).

06

We're an open society.

07

Empathy for the other person is not a weakness. Privacy Training — An overview of best practices for creating an effective security training program for employees.

08

Suspicion breeds more suspicion. To trust and be trusted is vital.

09

Leaders need followers. How leaders treat followers has a direct impact on the effectiveness of the leader. Strategic Third-Party Relationships and Partner Resources — Information on third-party vendors that can assist your organization with improving your overall cyber risk.

10

Interpersonal business relationships should be built.

11

We all need one another. We are all cogs in a wheel. As cyber risk evolves, so does our commitment to thought leadership. Our global cyber teams focus exclusively on cyber risk, and uniquely position Gallagher to share our knowledge, expertise and experience for the benefit of our clients.

12

No department or person is an island.

The Gallagher Way Since 1927

The information contained herein is offered as insurance industry guidance and provided as an overview of current market risks and available coverages and is intended for discussion purposes only. This publication is not intended to offer legal advice or client-specific risk management advice. Any description of insurance coverages is not intended to interpret specific coverages that your company may already have in place. General insurance descriptions contained herein do not include the full terms, conditions, definitions, terms, and/or conditions, and should not be relied on for coverage of a specific risk. Insurance policies must always be consulted for full coverage details and analysis.

Insurance brokers are not related services to be provided by Arthur J. Gallagher Risk Management Services, Inc. (License No. 0D69293) and/or its affiliate Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. (License No. 0726293).

eRiskHub® Overview and Login Information

The evolution of the cyber risk landscape has brought with it broad, sweeping regulations to address cybersecurity exposures. This digital transformation also presents new risks, including financial losses, for every industry. Gallagher's Cyber Practice delivers expertise alongside cyber risk management and insurance placement services, as well as a better way to construct risk management solutions. CORE360™ — our comprehensive approach of evaluating our client's risk management program — leverages our analytical tools and diverse resources for customized, maximum impact on six cost drivers of their total cost of risk. First, we consult with you to understand all of your actual and potential costs, then find the best options to reallocate these costs based on strategic actionable insights empowering you to know, control and minimize your total costs increasing profitability. Additionally, our data-driven CORE360™ approach allows us to implement programs for your business that will increase safety, minimize losses, mitigate claims and proactively analyze your cyber risk posture.

Key Features of the Gallagher | eRiskHub®

- Gallagher Cyber Risk Due Diligence — A six-step process designed to walk clients through a simple, thought-provoking framework to encourage organizational communication, establish clear direction and highlight priorities to better understand your cyber risk profile.
- Risk Manager Tools — A collection of tools with many different purposes such as researching known breach events, calculating your potential cost of a breach event and downloading free sample policies your organization can use as templates.
- News Center — Keeps you up to date on what is going on in the world of cyber risk through handpicked articles, feeds and blogs.
- Learning Center — An extensive collection of white papers, articles, webinars, videos and blog posts on a variety of topics. (Looking for something specific? Try the search box at the top right of the page to search the entire Gallagher | eRiskHub®).
- Privacy Training — An overview of best practices for creating an effective security training program for employees.
- Strategic Third-Party Relationships and Partner Resources — Information on third-party vendors that can assist your organization with improving your overall cyber risk.

As cyber risk evolves, so does our commitment to thought leadership. Our global cyber teams focus exclusively on cyber risk, and uniquely position Gallagher to share our knowledge, expertise and experience for the benefit of our clients.

If you have any questions about the Gallagher | eRiskHub®, please reach out to your broker.

RESOLUTION AUTHORIZING INDEMNIFICATION OF DIRECTORS

THE STATE OF TEXAS §
COUNTY OF HARRIS §
WESTON MUNICIPAL UTILITY DISTRICT §

WHEREAS, Weston Municipal Utility District (the “District”) is a political subdivision of the State of Texas operating under Chapters 49 and 54 of the Texas Water Code; and

WHEREAS, the Board of Directors of the District (the “Board”) has determined it is in the best interest of the District to indemnify its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board;

NOW, THEREFORE, BE IT RESOLVED:

1. The District hereby indemnifies its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board.

2. Such indemnification shall be paid from current available revenues and shall be paid only to the extent insurance proceeds are not available to cover the claim or loss.

3. The President and the Secretary of the Board are authorized to evidence adoption of this Resolution on behalf of the Board and to do all other things necessary or proper to carry out the intent hereof.

Dated: April 11, 2025.

*

*

*

WESTON MUNICIPAL UTILITY DISTRICT

By: _____
President

Attest: _____
Assistant Secretary


TAX ASSESSOR / COLLECTOR CASH RECEIPTS AND DISBURSEMENTS REPORT

| | Current Month (3/1/2025 - 3/31/2025) | Fiscal Year (10/1/2024 - 9/30/2025) | Tax Year (10/1/2024 - 9/30/2025) |
|--|---|--|-------------------------------------|
| Beginning Balance : | 1,815,937.33 | 35,869.11 | 35,869.11 |
| Plus Collections : | | | |
| Taxes Collected: | | | |
| Debt Service Taxes | 38,767.65 | 1,994,691.32 | 1,994,691.32 |
| Maintenance Taxes Due General Operating Fund | 23,094.05 | 1,188,204.80 | 1,188,204.80 |
| Road Debt Taxes | 0.00 | 0.00 | 0.00 |
| Penalties and Interest on Tax Accounts | 6,282.42 | 10,473.27 | 10,473.27 |
| Delinquent Attorney Fees and Court Costs | 14.23 | 3,805.88 | 3,805.88 |
| Overpayments | 152.97 | 703.18 | 703.18 |
| Current Year Value Reduction Refund | 473.63 | 19,872.31 | 19,872.31 |
| Prior Year Value Reduction Refund | 155.22 | 7,807.96 | 7,807.96 |
| Litigation Refund | 11,001.72 | 34,331.42 | 34,331.42 |
| Redeposit of Checks | 0.00 | 0.00 | 0.00 |
| Interest Earned | 846.67 | 2,210.43 | 2,210.43 |
| Certificate and Notice To Purchaser Income | 0.00 | 0.00 | 0.00 |
| Outstanding Payments | -1,252.97 | 43,501.43 | 43,501.43 |
| Deposit from Other District or Rebate from CAD | 0.00 | 8.90 | 8.90 |
| General Fund/Escrow/Other Sources | 0.00 | 0.00 | 0.00 |
| Total Collections Received : | 79,535.59 | 3,305,610.90 | 3,305,610.90 |
| Less Disbursements : | | | |
| Debt Service Transfers | 1,070,000.00 | 1,920,000.00 | 1,920,000.00 |
| Maintenance Transfers | 603,715.85 | 1,164,775.32 | 1,164,775.32 |
| Road Debt Transfers | 0.00 | 0.00 | 0.00 |
| Delinquent Tax Attorney Fees | 111.71 | 4,907.67 | 4,907.67 |
| Overpayments Refunded | 6.91 | 71.54 | 71.54 |
| Current Year Value Reductions Refunded | 19,099.98 | 19,299.99 | 19,299.99 |
| Prior Year Value Reductions Refunded | 6,084.03 | 7,545.23 | 7,545.23 |
| Litigated Value Reduction Refund | 7,467.56 | 23,102.01 | 23,102.01 |
| Returned Checks from Bank | 0.00 | 0.00 | 0.00 |
| Certificate Reimbursement | 0.00 | 0.00 | 0.00 |
| Refund of Other District's Deposit | 0.00 | 0.00 | 0.00 |
| CAD Quarterly Payment | 6,268.00 | 3,613.00 | 3,613.00 |
| CAD Estimate or Certificate Fee | 0.00 | 0.00 | 0.00 |
| Late Rendition Penalty Reimbursement to CAD | 0.00 | 0.00 | 0.00 |
| Tax Assessor/Collector | 0.00 | 7,908.60 | 7,908.60 |
| Hourly Fees/Meeting Attendance/SPA Work | 0.00 | 900.00 | 900.00 |
| Bank Charges / Positive Pay | 0.00 | 458.92 | 458.92 |
| Transparency Compliance | 0.00 | 1,800.00 | 1,800.00 |
| Bond and Continuing Disclosure Work | 0.00 | 1,500.00 | 1,500.00 |
| Truth in Taxation Publication | 0.00 | 847.90 | 847.90 |
| Postage / Envelopes | 0.00 | 2,030.95 | 2,030.95 |
| Delivery Reimbursement | 0.00 | 0.00 | 0.00 |
| Insurance Bond Premiums | 0.00 | 0.00 | 0.00 |
| Escheated Funds Transferred to State | 0.00 | 0.00 | 0.00 |
| Statutory Interest | 0.00 | 0.00 | 0.00 |
| Professional Consultant / Other Fees | 0.00 | 0.00 | 0.00 |
| Total Disbursements : | 1,712,754.04 | 3,158,761.13 | 3,158,761.13 |
| Ending Balance : | 182,718.88 | 182,718.88 | 182,718.88 |

See Attached List for Securities Pledged

Prepared by Assessments of the Southwest, Inc.

P.O. Box 1368

Friendswood TX 77549-1368

(281)-482-0216

Page 1 of 4

EXHIBIT E

Weston Municipal Utility District TAX ASSESSOR / COLLECTOR
TAX RATE AND VALUE REPORT AS OF March 31, 2025

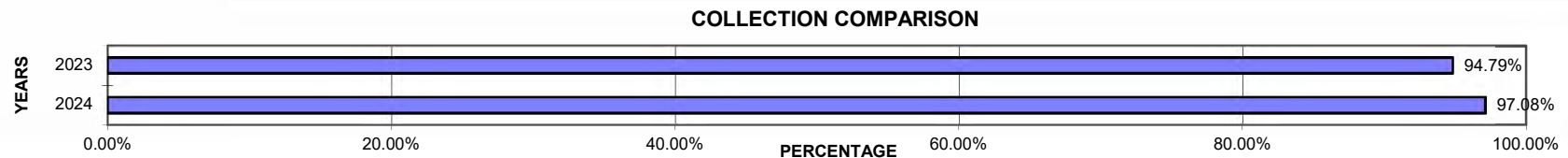
| Cert Taxable Value | Supplemental Value | Net Taxable Value | Supplemental # | Total Tax Rate |
|----------------------|--------------------|----------------------|-----------------|----------------|
| <u>1,022,484,507</u> | <u>78,328,075</u> | <u>1,100,812,582</u> | <u>HCAD S-7</u> | <u>0.30000</u> |

| Year | Taxable Value | I & S Rate | I & S Levy | M & O Rate | M & O Levy | Road Rate | Road Levy | Total Tax Rate |
|-------|---------------|------------|--------------|------------|--------------|-----------|-----------|----------------|
| 2024 | 1,100,812,582 | 0.18800 | 2,069,527.65 | 0.11200 | 1,232,910.09 | 0.00000 | 0.00 | 0.30000 |
| 2023 | 1,042,963,327 | 0.18500 | 1,929,482.15 | 0.11500 | 1,199,407.83 | 0.00000 | 0.00 | 0.30000 |
| 2022 | 970,752,795 | 0.18000 | 1,747,355.03 | 0.12000 | 1,164,903.35 | 0.00000 | 0.00 | 0.30000 |
| 2021 | 860,327,220 | 0.20000 | 1,720,654.44 | 0.12000 | 1,032,392.66 | 0.00000 | 0.00 | 0.32000 |
| 2020 | 887,460,590 | 0.20000 | 1,774,921.18 | 0.14000 | 1,242,444.83 | 0.00000 | 0.00 | 0.34000 |
| 2019 | 852,554,000 | 0.21000 | 1,790,363.40 | 0.14000 | 1,193,575.60 | 0.00000 | 0.00 | 0.35000 |
| 2018 | 831,100,195 | 0.22000 | 1,828,420.43 | 0.15000 | 1,246,650.29 | 0.00000 | 0.00 | 0.37000 |
| 2017 | 770,347,063 | 0.25000 | 1,925,867.66 | 0.16000 | 1,232,555.30 | 0.00000 | 0.00 | 0.41000 |
| 2016 | 712,528,317 | 0.28000 | 1,995,079.29 | 0.18000 | 1,282,550.97 | 0.00000 | 0.00 | 0.46000 |
| 2015 | 605,292,844 | 0.30000 | 1,815,878.53 | 0.18000 | 1,089,527.12 | 0.00000 | 0.00 | 0.48000 |
| 2014 | 485,876,519 | 0.34000 | 1,651,980.16 | 0.21000 | 1,020,340.69 | 0.00000 | 0.00 | 0.55000 |
| 2013 | 374,094,255 | 0.43000 | 1,608,605.30 | 0.18000 | 673,369.66 | 0.00000 | 0.00 | 0.61000 |
| 2012 | 326,882,699 | 0.20000 | 653,765.40 | 0.41000 | 1,340,219.07 | 0.00000 | 0.00 | 0.61000 |
| 2011 | 321,334,192 | 0.41000 | 1,317,470.19 | 0.20000 | 642,668.38 | 0.00000 | 0.00 | 0.61000 |
| 2010 | 324,676,367 | 0.43000 | 1,396,108.38 | 0.19000 | 616,885.10 | 0.00000 | 0.00 | 0.62000 |
| 2009 | 312,764,134 | 0.43000 | 1,344,885.78 | 0.19000 | 594,251.85 | 0.00000 | 0.00 | 0.62000 |
| 2008 | 321,658,189 | 0.43000 | 1,383,130.21 | 0.19000 | 611,150.56 | 0.00000 | 0.00 | 0.62000 |
| 2007 | 325,176,812 | 0.43000 | 1,398,260.29 | 0.19000 | 617,835.94 | 0.00000 | 0.00 | 0.62000 |
| 2006 | 272,409,953 | 0.50000 | 1,362,049.77 | 0.12000 | 326,891.94 | 0.00000 | 0.00 | 0.62000 |
| 2005 | 243,898,681 | 0.54000 | 1,317,052.88 | 0.10000 | 243,898.68 | 0.00000 | 0.00 | 0.64000 |
| 2004 | 209,527,390 | 0.60000 | 1,257,164.34 | 0.10000 | 209,527.39 | 0.00000 | 0.00 | 0.70000 |
| 2003 | 191,499,432 | 0.60000 | 1,148,996.59 | 0.15000 | 287,249.15 | 0.00000 | 0.00 | 0.75000 |
| 2002 | 186,533,113 | 0.60000 | 1,119,198.68 | 0.20000 | 373,066.23 | 0.00000 | 0.00 | 0.80000 |
| 2001 | 164,693,680 | 0.60000 | 988,162.08 | 0.20000 | 329,387.36 | 0.00000 | 0.00 | 0.80000 |
| Prior | 130,895,396 | 0.78000 | 1,020,984.09 | 0.14600 | 191,107.28 | 0.00000 | 0.00 | 0.92600 |

Weston Municipal Utility District TAX ASSESSOR / COLLECTOR
RECEIVABLES REPORT AS OF March 31, 2025

| | | | | |
|--------------------|--------------------------|--------------------------|------------------------|----------------------|
| Land Value | Improvement Value | Personal Property | Exemption Value | Total Value |
| 214,098,878 | 730,835,499 | 258,464,231 | 102,586,026 | 1,100,812,582 |

| Year | Value Levy | Rollback / Uncollectibles | Rendition Penalty/ Late Fees | Total Levy | Taxes Due 10/1 | Adjustments | Collections | Balance | % Collected |
|---------------|-------------------|--------------------------------------|---|-------------------|-----------------------|--------------------|---------------------|-------------------|--------------------|
| 2024 | 3,302,437.75 | 0.00 | 0.00 | 3,302,437.75 | 3,067,453.52 | 234,984.23 | 3,206,018.70 | 96,419.05 | 97.08% |
| 2023 | 3,128,889.98 | 0.00 | 0.00 | 3,128,889.98 | 32,729.19 | -46,919.62 | -32,300.57 | 18,110.14 | 99.42% |
| 2022 | 2,912,258.39 | 0.00 | 0.00 | 2,912,258.39 | 13,795.23 | -420.66 | 9,161.83 | 4,212.74 | 99.86% |
| 2021 | 2,753,047.10 | 0.00 | 0.00 | 2,753,047.10 | 2,172.62 | -23.16 | -115.19 | 2,264.65 | 99.92% |
| 2020 | 3,017,366.01 | 0.00 | 0.00 | 3,017,366.01 | 1,728.09 | 79.70 | 0.00 | 1,807.79 | 99.94% |
| 2019 | 2,983,939.00 | 0.00 | 0.00 | 2,983,939.00 | 1,514.52 | 0.00 | 11.04 | 1,503.48 | 99.95% |
| 2018 | 3,075,070.72 | 521.04 | 0.00 | 3,075,591.76 | 2,307.27 | 0.00 | 11.67 | 2,295.60 | 99.93% |
| 2017 | 3,158,422.96 | 0.00 | 0.00 | 3,158,422.96 | 2,019.91 | 0.00 | 51.20 | 1,968.71 | 99.94% |
| 2016 | 3,277,630.26 | -1,560.46 | 0.00 | 3,276,069.80 | 2,004.99 | 0.00 | 57.44 | 1,947.55 | 99.94% |
| 2015 | 2,905,405.65 | -1,234.09 | 0.00 | 2,904,171.56 | 1,627.99 | 0.00 | 0.00 | 1,627.99 | 99.94% |
| 2014 | 2,672,320.85 | 0.00 | 0.00 | 2,672,320.85 | 453.42 | 0.00 | 0.00 | 453.42 | 99.98% |
| 2013 | 2,281,974.96 | 0.00 | 0.00 | 2,281,974.96 | 146.21 | 0.00 | 0.00 | 146.21 | 99.99% |
| 2012 | 1,993,984.46 | -17.22 | 0.00 | 1,993,967.24 | 146.67 | 0.00 | 0.00 | 146.67 | 99.99% |
| 2011 | 1,960,138.57 | -345.96 | 0.00 | 1,959,792.61 | 239.76 | 0.00 | 0.00 | 239.76 | 99.99% |
| 2010 | 2,012,993.48 | -426.10 | 0.00 | 2,012,567.38 | 390.99 | 0.00 | 0.00 | 390.99 | 99.98% |
| 2009 | 1,939,137.63 | -316.57 | 0.00 | 1,938,821.06 | 263.05 | 0.00 | 0.00 | 263.05 | 99.99% |
| 2008 | 1,994,280.77 | 0.00 | 0.00 | 1,994,280.77 | 282.83 | 0.00 | 0.00 | 282.83 | 99.99% |
| 2007 | 2,016,096.23 | -716.10 | 0.00 | 2,015,380.13 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| 2006 | 1,688,941.71 | -716.10 | 0.00 | 1,688,225.61 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| 2005 | 1,560,951.56 | 0.00 | 0.00 | 1,560,951.56 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| 2004 | 1,466,691.73 | 0.00 | 0.00 | 1,466,691.73 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| 2003 | 1,436,245.74 | 0.00 | 0.00 | 1,436,245.74 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| 2002 | 1,492,264.90 | 0.00 | 0.00 | 1,492,264.90 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| 2001 | 1,317,549.44 | 0.00 | 0.00 | 1,317,549.44 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| Prior | 1,212,091.37 | 0.00 | 0.00 | 1,212,091.37 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00% |
| TOTALS | | | | | 3,129,276.26 | 187,700.49 | 3,182,896.12 | 134,080.63 | |



Cash Balance : March 31, 2025 \$182,718.88

Collections Received to Date : \$2,517.03

| Check No. | Payee | Amount | Type of Disbursement |
|-------------|---|-----------|--|
| TO BE WIRED | Weston MUD - Debt Service Fund | 50,000.00 | Debt Service Transfers |
| TO BE WIRED | Weston MUD - Operating Fund | 23,094.05 | Maintenance Transfers |
| 2097 | Perdue Brandon | 14.23 | Delinquent Tax Attorney Fees |
| 2098 | Assessments of the Southwest | | |
| | Tax A/C 1 Tax Assessor/ Collector Fees | 3,954.30 | Tax Assessor/Collector |
| | Compliance: Tax Code 26.17 and 26.18 & Govt Code 2051.202 | 900.00 | Transparency Compliance |
| | Bank Charges Administration Fees: December, January, February | 195.00 | Bank Charges / Positive Pay |
| | Total=\$ 5,049.30 | | |
| 2099 | Architectural Drywall Group | 42.06 | Overpayments Refunded |
| 2100 | Synchrony Bank | 34.03 | Overpayments Refunded |
| 2101 | Mckay Madelyn | 76.88 | Overpayments Refunded |
| 2102 | Hechavarria Patricia Garcia | | |
| | 2023 | 155.22 | Prior Year Value Reductions Refunded |
| | 2024 | 142.14 | Current Year Value Reductions Refunded |
| | Total=\$297.36 | | |
| 2103 | DuCharme, McMillen & Associates | 166.49 | Current Year Value Reductions Refunded |
| 2104 | Salinas Evaristo & Engracia | 165.00 | Current Year Value Reductions Refunded |
| 2105 | Westgreen Katy Investments INC | 1,320.14 | Litigated Value Reduction Refund |
| 2106 | Westmount At Mason Creek LP | 9,090.00 | Litigated Value Reduction Refund |
| 2107 | G5 HOP Katy LLC | 591.58 | Litigated Value Reduction Refund |

Total Disbursements : \$89,941.12

Cash Balance: April 11, 2025 \$95,294.79

Tax Fund balance covered by FDIC.



BNY MELLON

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

Date: 02/28/25

000460 XBGSCD11
ATTN: LORENA ARREOLA / INTERNAL SPECIALIST
WESTON MUNICIPAL UTILITY DISTRICT
5 OAKTREE STREET
FRIENDSWOOD, TX 77546

Account Id: WU2006

Tax Id Number: 746248451

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

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

Date: 02/28/25

The collateral segregated on your behalf on 02/28/25 is as follows:

| CUSIP | DESCRIPTION | QUANTITY | MARKET VALUE |
|-----------------|--------------------------------|--------------|--------------|
| 36179T7K5 | GNMA G2SF 4.000% 08/20/48 | 58,825.00 | 5,849.77 |
| 36179UGD8 | GNMA G2SF 4.500% 11/20/48 | 374,896.00 | 29,678.88 |
| 36179XDE3 | GNMA G2SF 4.500% 08/20/52 | 10,332.00 | 8,317.17 |
| 940157UR9 | WASHINGTON SUB 3.000% 06/01/32 | 3,580,000.00 | 3,553,006.80 |
| TOTAL MKT VALUE | | | 3,596,852.62 |

TAXROLL

WESTON MUD

PRINT DATE 4/8/2025
PAGE COUNT 1

| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|--|-----------------|--|--|---------|--------------------------|----------|--------|----------|--------|----------|-----------------------------------|----------------------------|
| ID:P000119508 GEO:582203855 ALT:2203855 MIN:896-2203855 XREF:2203855 | | ABLE TECHNOLOGIES INC 2923 REMMERT RD SEALY, TX 77474-7648 | RADIO, CELLULAR, TV AND CABLECMPEQUIPMENT @ STRATLTSPHERE | | | | | | | L2 | PERS MKT TOTAL MKT ASSESSED | 19,500 19,500 19,500 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2016 | 058 WESTON MUD | 02/01/2017 | | 19,500 | 0.4600000 | 89.70 | 0.00 | 89.70 | 99.57 | 37.85 | 0.00 | 227.12 |
| 2017 | 058 WESTON MUD | 02/01/2018 | | 19,500 | 0.4100000 | 79.95 | 0.00 | 79.95 | 79.15 | 31.82 | 0.00 | 190.92 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 169.65 | 0.00 | 169.65 | 178.72 | 69.67 | 0.00 | 418.04 |
| ID:P000223085 GEO:582170576 ALT:2170576 MIN:P | | ACR/RIDGWAYS C/O ATTN: TAX DEPT 1304 LANGHAM CREEK DR STE 324 HOUSTON, TX 77084-5043 | RADIO, CELLULAR, TV AND CABLE CMP EQUIPMENT AT LEVEL 3 COMMUNICATIONS SITUS: 1510 PRIME WEST PKY | | | | | | | L2 | PERS MKT TOTAL MKT ASSESSED | 6,687 6,687 6,687 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 6,687 | 0.3000000 | 20.06 | 0.00 | 20.06 | 2.21 | 4.45 | 0.00 | 26.72 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 20.06 | 0.00 | 20.06 | 2.21 | 4.45 | 0.00 | 26.72 |
| ID:P000050764 GEO:582049276 ALT:2049276 MIN:896-2049276 XREF:2049276 | | AFC/POPEYES SUPPORT CENTER C/O ATTN TAX DEPT 4555 ROSWELL RD ATLANTA, GA 30342-3101 | STORED PRODUCTS (WHSE)INVINV AT POINTSMITH LP SITUS: 21202 PARK ROW DR | | | | | | | L2 | PERS MKT TOTAL MKT ASSESSED | 98,834 98,834 98,834 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2018 | 058 WESTON MUD | 02/01/2019 | | 78,734 | 0.3700000 | 291.32 | 0.00 | 291.32 | 253.45 | 108.95 | 0.00 | 653.72 |
| 2019 | 058 WESTON MUD | 02/01/2020 | | 80,443 | 0.3500000 | 281.55 | 0.00 | 281.55 | 211.16 | 98.54 | 0.00 | 591.25 |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 80,443 | 0.3400000 | 273.51 | 0.00 | 273.51 | 172.31 | 89.16 | 0.00 | 534.98 |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 80,443 | 0.3200000 | 257.42 | 0.00 | 257.42 | 131.28 | 77.74 | 0.00 | 466.44 |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 85,318 | 0.3000000 | 255.95 | 0.00 | 255.95 | 99.82 | 71.15 | 0.00 | 426.92 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 98,834 | 0.3000000 | 296.50 | 0.00 | 296.50 | 80.06 | 75.31 | 0.00 | 451.87 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 1,656.25 | 0.00 | 1,656.25 | 948.08 | 520.85 | 0.00 | 3,125.18 |
| ID:P000243541 GEO:582352227 ALT:2352227 MIN:P | | ALL PACIFIC TRANSPORT LLC C/O ALIAN PEREZ MENDOZA 1606 WESTFORK DR KATY, TX 77449-3208 | VEHICLES VHCLS SITUS: 1606 WESTFORK DR | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 39,510 39,510 39,510 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 04/01/2024 | | 39,510 | 0.3000000 | 118.53 | 0.00 | 118.53 | 29.63 | 29.63 | 0.00 | 177.79 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 118.53 | 0.00 | 118.53 | 29.63 | 29.63 | 0.00 | 177.79 |
| ID:P000246130 GEO:582418744 ALT:2418744 MIN:P | | ALLIANCE MRI OF KATY 9811 KATY FWY STE 1075 HOUSTON, TX 77024-1281 | BUSINESS PERSONAL PROPERTY CMP M&E SITUS: 21800 KATY FWY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 74,449 74,449 74,449 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 74,449 | 0.3000000 | 223.35 | 208.74 | 14.61 | 1.61 | 3.24 | 0.00 | 19.46 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 223.35 | 208.74 | 14.61 | 1.61 | 3.24 | 0.00 | 19.46 |

PRINT DATE 4/8/2025
PAGE COUNT 2

| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|--|---------|----------------|--------------------------|-------|---------|-------|----------|---|---|
| ID:P000224981 GEO:582281693 ALT:2281693 MIN:P | | ALTERNATE REALITY ESCAPE ROOMS 21788 KATY FWY STE 300 KATY, TX 77449-7786 | BUSINESS PERSONAL PROPERTY CMP F&F M&E SITUS: 21788 KATY FWY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 4,590 4,590 4,590 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 2,603 | 0.3000000 | 7.81 | 0.00 | 7.81 | 3.05 | 2.17 | 0.00 | 13.03 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 4,590 | 0.3000000 | 13.77 | 0.00 | 13.77 | 3.72 | 3.50 | 0.00 | 20.99 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 4,590 | 0.3000000 | 13.77 | 0.00 | 13.77 | 1.51 | 3.06 | 0.00 | 18.34 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 35.35 | 0.00 | 35.35 | 8.28 | 8.73 | 0.00 | 52.36 |
| ID:P000241493 GEO:582401022 ALT:2401022 MIN:896-2401022 XREF:2401022 | | ALTERNATE REALITY ESCAPE ROOMS LLC 21788 KATY FWY STE 300 KATY, TX 77449-7786 | VEHICLESVHCLS SITUS: 21788 KATY FWY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 52,716 52,716 52,716 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 52,716 | 0.3000000 | 158.15 | 0.00 | 158.15 | 42.70 | 40.17 | 0.00 | 241.02 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 158.15 | 0.00 | 158.15 | 42.70 | 40.17 | 0.00 | 241.02 |
| ID:P000230720 GEO:582331553 ALT:2331553 MIN:P | | ANDY'S HAULING INC PO BOX 5811 KATY, TX 77491-5811 | VEHICLES VHCLS SITUS: 20119 TELEGRAPH SQUARE LN | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 10,500 10,500 10,500 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 10,500 | 0.3000000 | 31.50 | 0.00 | 31.50 | 3.46 | 6.99 | 0.00 | 41.95 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 31.50 | 0.00 | 31.50 | 3.46 | 6.99 | 0.00 | 41.95 |
| ID:R000096414 GEO:581143300080024 ALT:1143300080024 MIN:R | | ARREDONDO JUAN M & MARIA 2010 POWDER MIST LN KATY, TX 77449-3133 | LT 24 BLK 8 WESTGREEN SEC 1 SITUS: 2010 POWDER MIST LN ACRES: .114 | | | HOMESTEAD / OVER 65 | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 156,694 45,190 201,884 12,796 189,088 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 92,818 | 96,270 | 0.3000000 | 288.81 | 0.00 | 288.81 | 31.77 | 0.00 | 0.00 | 320.58 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 288.81 | 0.00 | 288.81 | 31.77 | 0.00 | 0.00 | 320.58 |
| ID:P000243600 GEO:582410309 ALT:2410309 MIN:P | | AVISON YOUNG (USA) INC 1000 MAIN ST STE 2400 HOUSTON, TX 77002-6359 | RADIO, CELLULAR, TV AND CABLE CMP SITUS: 1510 PRIME WEST PKY | | | | | | | L2 | PERS MKT TOTAL MKT ASSESSED | 19,241 19,241 19,241 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 06/01/2024 | | 19,241 | 0.3000000 | 57.72 | 0.00 | 57.72 | 13.28 | 14.20 | 0.00 | 85.20 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 57.72 | 0.00 | 57.72 | 13.28 | 14.20 | 0.00 | 85.20 |

PRINT DATE 4/8/2025
PAGE COUNT 3

| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION | |
|--|-----------------|--|---|------------|---|----------------|--------------------------|----------------------|-----------|----------|----------|---|---|
| ID:P000235134 GEO:582351108 ALT:2351108 MIN:P | | | B&W ENERGY SERVICE 901 SEACO AVE DEER PARK, TX 77536-3173 | | RADIO, CELLULAR, TV AND CABLE CMP AT CITOC SITUS: 1510 PRIME WEST PKY | | | | | | L2 | PERS MKT TOTAL MKT ASSESSED | 75,000 75,000 75,000 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 75,000 | 0.3000000 | 225.00 | 0.00 | 225.00 | 24.75 | 49.95 | 0.00 | 299.70 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 225.00 | 0.00 | 225.00 | 24.75 | 49.95 | 0.00 | 299.70 |
| ----- | | | | | | | | | | | | | |
| ID:R000098637 GEO:581143300030037 ALT:1143300030037 MIN:R | | | BAILEY SAMMY L & VIVIAN D 20226 REGENTS CORNER DR KATY, TX 77449-3202 | | LT 37 BLK 3 WESTGREEN SEC 1 SITUS: 20226 REGENTS CORNER DR ACRES: .133 | | | HOMESTEAD / DISABLED | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 167,744 46,200 213,944 17,209 196,735 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 94,347 | 102,388 | 0.3000000 | 307.16 | 0.00 | 307.16 | 33.79 | 0.00 | 0.00 | 340.95 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 307.16 | 0.00 | 307.16 | 33.79 | 0.00 | 0.00 | 340.95 |
| ----- | | | | | | | | | | | | | |
| ID:R000128388 GEO:581146670030021 ALT:1146670030021 MIN:R | | | BALL PATRICIA S 29227 JACOBS RIVER DR KATY, TX 77494-6959 | | LT 21 BLK 3 WESTGREEN SEC 2 SITUS: 20231 BEECHVIEW LN ACRES: .145 | | | HOMESTEAD / OVER 65 | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 160,895 46,620 207,515 47,747 159,768 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | 79,049 | 66,195 | 0.3000000 | 198.58 | 146.80 | 51.78 | 13.98 | 13.15 | 0.00 | 78.91 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 86,954 | 72,814 | 0.3000000 | 218.44 | 0.00 | 218.44 | 24.03 | 0.00 | 0.00 | 242.47 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 417.02 | 146.80 | 270.22 | 38.01 | 13.15 | 0.00 | 321.38 |
| ----- | | | | | | | | | | | | | |
| ID:P000220895 GEO:5822236273 ALT:2236273 MIN:P | | | BMW OF WEST HOUSTON 20822 KATY FWY KATY, TX 77449-7765 | | DEALER INVENTORY SITUS: 20822 KATY FWY | | | | | | S1 | PERS MKT TOTAL MKT ASSESSED | 14,470,597 14,470,597 14,470,597 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 14,470,597 | 0.3000000 | 43,411.79 | 0.00 | 43,411.79 | 4,775.30 | 9,637.42 | 0.00 | 57,824.51 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 43,411.79 | 0.00 | 43,411.79 | 4,775.30 | 9,637.42 | 0.00 | 57,824.51 |
| ----- | | | | | | | | | | | | | |
| ID:R000545413 GEO:581464220040003 ALT:1464220040003 MIN:R | | | BOAZ CONSTRUCTION LLC 2401 FOINTAINVIEW DR STE 315 HOUSTON, TX 77057 | | UNIT 430 BLDG 400 .0660 INT COMMON LAND & ELE OFFICES AT MASON CREEK CORPORATE CONDO AMEND SITUS: 21777 MERCHANTS WAY 430 | | | | | | F1 F1 | IMP HS LND HS TOTAL MKT ASSESSED | 476,222 69,920 546,142 546,142 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 546,142 | 0.3000000 | 1,638.43 | 0.00 | 1,638.43 | 180.23 | 0.00 | 0.00 | 1,818.66 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 1,638.43 | 0.00 | 1,638.43 | 180.23 | 0.00 | 0.00 | 1,818.66 |

TAXROLL WESTON MUD

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|---|---------|--------------------------|----------|-------|----------|--------|----------|---|---|
| ID:P000094075 GEO:582181469 XREF:582181469 | | BROADBAND VENTURES SIX LLC %PROPERTY TAX DEPARTMENT 290 KING OF PRUSSIA RD STE 108 RADNOR, PA 19087-5107 | MAJOR CABLETV SYSTEMS CATV & SMATV EQUIPMENT MAJOR CABLETV SYSTEMS **SUIT FILED** | | | | | | | M1 | PERS MKT TOTAL MKT ASSESSED | 16,000 16,000 16,000 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2013 | 058 WESTON MUD | 06/01/2014 | | 6,400 | 0.6100000 | 39.04 | 0.00 | 39.04 | 55.83 | 18.97 | 0.00 | 113.84 |
| 2014 | 058 WESTON MUD | 02/01/2015 | | 6,400 | 0.5500000 | 35.20 | 0.00 | 35.20 | 47.52 | 16.54 | 0.00 | 99.26 |
| 2015 | 058 WESTON MUD | 02/01/2016 | | 16,000 | 0.4800000 | 76.80 | 0.00 | 76.80 | 94.46 | 34.25 | 0.00 | 205.51 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 151.04 | 0.00 | 151.04 | 197.81 | 69.76 | 0.00 | 418.61 |
| ID:P000243542 GEO:582394614 ALT:2394614 MIN:P | | BT5 TECHNOLOGIES LLC 433 NORTH LOOP W HOUSTON, TX 77008-2029 | BUSINESS PERSONAL PROPERTY CMP SITUS: 1773 WESTBOROUGH DR | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 25,000 25,000 25,000 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 04/01/2024 | | 25,000 | 0.3000000 | 75.00 | 0.00 | 75.00 | 18.75 | 18.75 | 0.00 | 112.50 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 25,000 | 0.3000000 | 75.00 | 0.00 | 75.00 | 8.25 | 16.65 | 0.00 | 99.90 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 150.00 | 0.00 | 150.00 | 27.00 | 35.40 | 0.00 | 212.40 |
| ID:R000002085 GEO:581146670010035 ALT:1146670010035 MIN:R | | CAJERO JUAN C 20210 BEECHVIEW LN KATY, TX 77449-3125 | LT 35 BLK 1 WESTGREEN SEC 2 SITUS: 20210 BEECHVIEW LN ACRES: .160 | | HOMESTEAD | | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 193,874 47,148 241,022 31,227 209,795 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 41,959 | 167,836 | 0.3000000 | 503.51 | 0.00 | 503.51 | 55.39 | 0.00 | 0.00 | 558.90 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 503.51 | 0.00 | 503.51 | 55.39 | 0.00 | 0.00 | 558.90 |
| ID:P000239241 GEO:582388265 ALT:2388265 MIN:P | | CAMEJO YUNIOR MARTINEZ 1823 OAKWELL LN KATY, TX 77449-3232 | VEHICLES VHCLS SITUS: 1823 OAKWELL LN | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 6,952 6,952 6,952 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 7,187 | 0.3000000 | 21.56 | 0.00 | 21.56 | 5.82 | 5.48 | 0.00 | 32.86 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 6,952 | 0.3000000 | 20.86 | 0.00 | 20.86 | 2.29 | 4.63 | 0.00 | 27.78 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 42.42 | 0.00 | 42.42 | 8.11 | 10.11 | 0.00 | 60.64 |
| ID:R000094100 GEO:581143300050024 ALT:1143300050024 MIN:R | | CARDILLO PATRICK P & ANITA 20255 TELEGRAPH SQUARE LN KATY, TX 77449-3241 | LT 24 BLK 5 WESTGREEN SEC 1 SITUS: 20255 TELEGRAPH SQUARE LN ACRES: .145 | | HOMESTEAD | | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 199,920 46,620 246,540 11,675 234,865 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | 42,703 | 170,811 | 0.3000000 | 512.43 | 0.00 | 512.43 | 138.36 | 130.16 | 0.00 | 780.95 |
| 2024 | 058 WESTON MUD | 02/01/2025 | 46,973 | 187,892 | 0.3000000 | 563.68 | 0.00 | 563.68 | 62.00 | 0.00 | 0.00 | 625.68 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 1,076.11 | 0.00 | 1,076.11 | 200.36 | 130.16 | 0.00 | 1,406.63 |

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WESTON MUD

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|---|---------|----------------|--------------------------|-------|----------|--------|----------|---|---|
| ID:R000057768 GEO:581146670080011 ALT:1146670080011 MIN:R | | CAREAGA JOSE L & ROSALINDA 20107 SEABLOSSOM LN KATY, TX 77449-3108 | LT 11 BLK 8 WESTGREEN SEC 2 SITUS: 20107 SEABLOSSOM LN ACRES: .183 **SUIT FILED****DEFERRED PAYMENT** START: 6/30/2020 | | | HOMESTEAD / OVER 65 | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 157,304 47,946 205,250 23,505 181,745 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2019 | 058 WESTON MUD | 02/01/2020 | 72,570 | 40,281 | 0.3500000 | 140.98 | 0.00 | 140.98 | 52.99 | 23.90 | 0.00 | 217.87 |
| 2020 | 058 WESTON MUD | 02/02/2021 | 74,827 | 49,309 | 0.3400000 | 167.65 | 0.00 | 167.65 | 35.63 | 0.00 | 0.00 | 203.28 |
| 2021 | 058 WESTON MUD | 02/01/2022 | 77,310 | 59,239 | 0.3200000 | 189.56 | 0.00 | 189.56 | 30.80 | 0.00 | 0.00 | 220.36 |
| 2022 | 058 WESTON MUD | 02/01/2023 | 80,041 | 70,162 | 0.3000000 | 210.49 | 0.00 | 210.49 | 23.68 | 0.00 | 0.00 | 234.17 |
| 2023 | 058 WESTON MUD | 02/01/2024 | 83,045 | 82,178 | 0.3000000 | 246.53 | 0.00 | 246.53 | 15.41 | 0.00 | 0.00 | 261.94 |
| 2024 | 058 WESTON MUD | 02/01/2025 | 91,349 | 90,396 | 0.3000000 | 271.19 | 0.00 | 271.19 | 3.39 | 0.00 | 0.00 | 274.58 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 1,226.40 | 0.00 | 1,226.40 | 161.90 | 23.90 | 0.00 | 1,412.20 |
| ID:P000219683 GEO:582127375 ALT:2127375 MIN:896-2127375 XREF:2127375 | | CERTIFIEDSAFETY SPECIALIST C/O ATTN: TAX DEPT 1177 BUTLER RD # F LEAGUE CITY, TX 77573-4871 | RADIO, CELLULAR, TV AND CABLECMPT CAP5 TECHNOLOGY SOLUTIONS LLCEQUIPMENT @ CAP 5 (XO COMMUNICATIONS) SITUS: 1510 PRIME WEST PKY | | | | | | | L2 | PERS MKT TOTAL MKT ASSESSED | 4,436 4,436 4,436 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 4,436 | 0.3000000 | 13.31 | 0.00 | 13.31 | 5.19 | 3.70 | 0.00 | 22.20 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 13.31 | 0.00 | 13.31 | 5.19 | 3.70 | 0.00 | 22.20 |
| ID:P000242762 GEO:582402708 ALT:2402708 MIN:P | | CHIROPRACTICLY HEALTHY 21777 MERCHANTS WAY STE 240 KATY, TX 77449-7282 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 21777 MERCHANTS WAY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 24,928 24,928 24,928 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 24,928 | 0.3000000 | 74.78 | 0.00 | 74.78 | 8.23 | 16.60 | 0.00 | 99.61 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 74.78 | 0.00 | 74.78 | 8.23 | 16.60 | 0.00 | 99.61 |
| ID:P000237763 GEO:582336745 ALT:2336745 MIN:P | | CLICKLEASE C/O ATTN PROPERTY TAX DEPARTMENT 1182 W 2400 S WEST VALLEY CITY, UT 84119-8509 | LEASED EQUIPMENT CMP F&F M&E VHCLS SITUS: IN HARRIS COUNTY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 17,400 17,400 17,400 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 04/01/2025 | | 17,400 | 0.3000000 | 52.20 | 0.00 | 52.20 | 3.65 | 0.00 | 0.00 | 55.85 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 52.20 | 0.00 | 52.20 | 3.65 | 0.00 | 0.00 | 55.85 |
| ID:P000238638 GEO:582376297 ALT:2376297 MIN:P | | CLOUDFLARE INC C/O C/O TAX DEPT 405 COMAL ST AUSTIN, TX 78702-4865 | BUSINESS PERSONAL PROPERTY CMP SITUS: 1510 PRIME WEST PKY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 413,290 413,290 413,290 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 413,290 | 0.3000000 | 1,239.87 | 0.00 | 1,239.87 | 136.39 | 275.25 | 0.00 | 1,651.51 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 1,239.87 | 0.00 | 1,239.87 | 136.39 | 275.25 | 0.00 | 1,651.51 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|------------------------|-----------------|-----------------------------|--|-------------------------------|--------------------------|--------|-------|---------|--------|----------|------------|-----------|
| ID:P000091359 | | CNG 4 AMERICA INC | VEHICLES VHCLS | | | | | | | L1 | PERS MKT | 50,409 |
| GEO:582200989 | | 1773 WESTBOROUGH DR STE 231 | SITUS: 1773 WESTBOROUGH DR | | | | | | | | TOTAL MKT | 50,409 |
| ALT:2200989 | | KATY, TX 77449-3295 | | | | | | | | | ASSESSED | 50,409 |
| MIN:P | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 50,409 | 0.3000000 | 151.23 | 0.00 | 151.23 | 16.64 | 33.57 | 0.00 | 201.44 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 151.23 | 0.00 | 151.23 | 16.64 | 33.57 | 0.00 | 201.44 |
| ----- | | | | | | | | | | | | |
| ID:P000231194 | | CNG 4 AMERICA TRUCKING LLC | VEHICLESVHCLS | | | | | | | L1 | PERS MKT | 39,975 |
| GEO:582338009 | | 1773 WESTBOROUGH DR STE 231 | SITUS: 1773 WESTBOROUGH DR | | | | | | | | TOTAL MKT | 39,975 |
| ALT:2338009 | | KATY, TX 77449-3295 | | | | | | | | | ASSESSED | 39,975 |
| MIN:896-2338009 | | | | | | | | | | | | |
| XREF:2338009 | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 92,084 | 0.3400000 | 313.09 | 0.00 | 313.09 | 197.25 | 102.07 | 0.00 | 612.41 |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 55,575 | 0.3200000 | 177.84 | 0.00 | 177.84 | 90.70 | 53.71 | 0.00 | 322.25 |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 39,975 | 0.3000000 | 119.92 | 0.00 | 119.92 | 46.77 | 33.34 | 0.00 | 200.03 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 610.85 | 0.00 | 610.85 | 334.72 | 189.12 | 0.00 | 1,134.69 |
| ----- | | | | | | | | | | | | |
| ID:P000223083 | | COGENT COMMUNICATIONS INC | RADIO, CELLULAR, TV AND CABLE CMP MULTI- | | | | | | | L2 | PERS MKT | 24,805 |
| GEO:580928944 | | C/O ATTN: TAX DEPT | LOCATION ACCOUNT TELCO SERVICES PROVIDER | | | | | | | | TOTAL MKT | 24,805 |
| ALT:0928944 | | 2450 N ST NW FL 4 | SITUS: HARRIS COUNTY | | | | | | | | ASSESSED | 24,805 |
| MIN:P | | WASHINGTON, DC 20037-3052 | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 24,805 | 0.3000000 | 74.42 | 0.00 | 74.42 | 8.19 | 16.52 | 0.00 | 99.13 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 74.42 | 0.00 | 74.42 | 8.19 | 16.52 | 0.00 | 99.13 |
| ----- | | | | | | | | | | | | |
| ID:R000208731 | | COOK RONALD A | LT 18 BLK 1 WESTGREEN SEC 2 | | | | | | | A1 | IMP HS | 129,943 |
| GEO:581146670010018 | | 12410 PANTANO DR | SITUS: 20278 BEECHVIEW LN | | | | | | | A1 | LND HS | 47,100 |
| ALT:1146670010018 | | HOUSTON, TX 77065-2523 | ACRES: .158 | | | | | | | | | TOTAL MKT |
| MIN:R | | | | **SUIT FILED** | | | | | | | | |
| | | | | FILE DT: 2/5/2020 NUM: 200057 | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 177,043 | 0.3000000 | 531.13 | 0.00 | 531.13 | 58.42 | 88.43 | 0.00 | 677.98 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 531.13 | 0.00 | 531.13 | 58.42 | 88.43 | 0.00 | 677.98 |
| ----- | | | | | | | | | | | | |
| ID:P000235685 | | DAVIEL CANGAS BARZAGA | VEHICLESVHCLS | | | | | | | L1 | PERS MKT | 107,830 |
| GEO:582360660 | | 21500 PARK ROW DR APT 2207 | SITUS: 21500 PARK ROW DR | | | | | | | | TOTAL MKT | 107,830 |
| ALT:2360660 | | KATY, TX 77449-2436 | | | | | | | | | ASSESSED | 107,830 |
| MIN:896-2360660 | | | | | | | | | | | | |
| XREF:2360660 | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 42,377 | 0.3200000 | 135.61 | 0.00 | 135.61 | 69.16 | 40.95 | 0.00 | 245.72 |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 107,830 | 0.3000000 | 323.49 | 0.00 | 323.49 | 126.16 | 89.93 | 0.00 | 539.58 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 459.10 | 0.00 | 459.10 | 195.32 | 130.88 | 0.00 | 785.30 |
| ----- | | | | | | | | | | | | |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION | |
|------------------------|-----------------|--|-----------------------------|---|---------|--------------------------|--------|--------|---------|--------|-----------|------------|-----------|
| ID:R000043957 | | | DEMPSEY JENNA M | LT 22 BLK 1 WESTGREEN SEC 2 | | | | | | A1 | IMP HS | 114,876 | |
| GEO:581146670010022 | | | 5826 GREEN MEADOWS LN | SITUS: 20262 BEECHVIEW LN | | | | | | A1 | LND HS | 46,684 | |
| ALT:1146670010022 | | | KATY, TX 77493-4026 | ACRES: .147 | | | | | | | TOTAL MKT | 161,560 | |
| MIN:R | | | | | | | | | | | ASSESSED | 161,560 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 161,560 | 0.3000000 | 484.68 | 0.00 | 484.68 | 53.31 | 0.00 | 0.00 | 537.99 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 484.68 | 0.00 | 484.68 | 53.31 | 0.00 | 0.00 | 537.99 |
| ----- | | | | | | | | | | | | | |
| ID:R000006392 | | | DESLANDES YANICK | LT 26 BLK 6 WESTGREEN SEC 1 | | | | | | A1 | IMP HS | 167,425 | |
| GEO:581143300060026 | | | 28142 ROUND MOON LN | SITUS: 20226 TELEGRAPH SQUARE LN | | | | | | A1 | LND HS | 46,620 | |
| ALT:1143300060026 | | | KATY, TX 77494-6789 | ACRES: .145 | | | | | | | TOTAL MKT | 214,045 | |
| MIN:R | | | | | | | | | | | ASSESSED | 214,045 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 214,045 | 0.3000000 | 642.14 | 642.06 | 0.08 | 0.01 | 0.00 | 0.00 | 0.09 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 642.14 | 642.06 | 0.08 | 0.01 | 0.00 | 0.00 | 0.09 |
| ----- | | | | | | | | | | | | | |
| ID:P000230716 | | | ECO-STIM ENERGY SOLUTIONS | BUSINESS PERSONAL PROPERTYCMP F&F M&E SUP | | | | | | L1 | PERS MKT | 36,771 | |
| GEO:582214111 | | | C/O ATTN: VINCE JOHNSON | | | | | | | | TOTAL MKT | 36,771 | |
| ALT:2214111 | | | 1773 WESTBOROUGH DR STE 110 | **BANKRUPT FILED** | | | | | | | ASSESSED | 36,771 | |
| MIN:896-2214111 | | | KATY, TX 77449-3295 | START: 11/12/2021 NUM: 20-32167 | | | | | | | | | |
| XREF:2214111 | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2020 | 058 WESTON MUD | | 02/02/2021 | | 36,771 | 0.3400000 | 125.02 | 80.80 | 44.22 | 27.86 | 14.42 | 0.00 | 86.50 |
| 2021 | 058 WESTON MUD | | 02/01/2022 | | 36,771 | 0.3200000 | 117.67 | 0.00 | 117.67 | 60.01 | 35.54 | 0.00 | 213.22 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 242.69 | 80.80 | 161.89 | 87.87 | 49.96 | 0.00 | 299.72 |
| ----- | | | | | | | | | | | | | |
| ID:P000239242 | | | EDGIO INC | RADIO, CELLULAR, TV AND CABLE CMP EQUIPMENT @ | | | | | | L2 | PERS MKT | 235,800 | |
| GEO:582401135 | | | PMB 1191 | STRATISPHERE | | | | | | | TOTAL MKT | 235,800 | |
| ALT:2401135 | | | PHOENIX, AZ 85028-1621 | SITUS: 1510 PRIME WEST PKY | | | | | | | ASSESSED | 235,800 | |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 235,800 | 0.3000000 | 707.40 | 0.00 | 707.40 | 191.00 | 179.68 | 0.00 | 1,078.08 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 707.40 | 0.00 | 707.40 | 191.00 | 179.68 | 0.00 | 1,078.08 |
| ----- | | | | | | | | | | | | | |
| ID:R000042922 | | | ELLIS CORA | LT 7 BLK 13 WESTGREEN SEC 2 | | HOMESTEAD / OVER 55 | | | | A1 | IMP HS | 160,278 | |
| GEO:581146670130007 | | | 20122 APACHE GARDENS LN | SITUS: 20122 APACHE GARDENS LN | | | | | | A1 | LND HS | 46,992 | |
| ALT:1146670130007 | | | KATY, TX 77449-3254 | ACRES: .155 | | | | | | | TOTAL MKT | 207,270 | |
| MIN:R | | | | **DEFERRED PAYMENT** | | | | | | | CAP LOSS | 23,493 | |
| | | | | START: 2/3/2014 | | | | | | | ASSESSED | 183,777 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | | 02/01/2022 | 77,615 | 60,460 | 0.3200000 | 193.47 | 0.00 | 193.47 | 31.44 | 0.00 | 0.00 | 224.91 |
| 2022 | 058 WESTON MUD | | 02/01/2023 | 80,376 | 71,506 | 0.3000000 | 214.52 | 0.00 | 214.52 | 24.13 | 0.00 | 0.00 | 238.65 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | 83,414 | 83,656 | 0.3000000 | 250.97 | 0.00 | 250.97 | 15.69 | 0.00 | 0.00 | 266.66 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 91,755 | 92,022 | 0.3000000 | 276.07 | 0.00 | 276.07 | 3.45 | 0.00 | 0.00 | 279.52 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 935.03 | 0.00 | 935.03 | 74.71 | 0.00 | 0.00 | 1,009.74 |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION | |
|--|-----------------|--|---|------------|--|----------------|--------------------------|-------|---------|----------|---|---|-----------|
| ID:P000238798 GEO:582384945 ALT:2384945 MIN:P | | | ELOY RAFAEL URUENA 20223 BEECHVIEW LN KATY, TX 77449-3126 | | VEHICLES VHCLS SITUS: 20223 BEECHVIEW LN | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 14,318 14,318 14,318 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | | 07/01/2023 | | 5,828 | 0.3200000 | 18.65 | 0.00 | 18.65 | 6.34 | 5.00 | 0.00 | 29.99 |
| 2022 | 058 WESTON MUD | | 07/01/2023 | | 5,666 | 0.3000000 | 17.00 | 0.00 | 17.00 | 5.78 | 4.56 | 0.00 | 27.34 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 19,998 | 0.3000000 | 59.99 | 0.00 | 59.99 | 16.20 | 15.24 | 0.00 | 91.43 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 14,318 | 0.3000000 | 42.95 | 0.00 | 42.95 | 4.72 | 9.53 | 0.00 | 57.20 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 138.59 | 0.00 | 138.59 | 33.04 | 34.33 | 0.00 | 205.96 |
| ID:P000238799 GEO:582385030 ALT:2385030 MIN:P | | | EMILIO A ROMERO BONILLA 2031 WESTBOROUGH DR APT 913 KATY, TX 77449-3262 | | VEHICLES VHCLS SITUS: 2031 WESTBOROUGH DR | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 19,627 19,627 19,627 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | | 07/01/2023 | | 4,812 | 0.3200000 | 15.40 | 0.00 | 15.40 | 5.24 | 4.13 | 0.00 | 24.77 |
| 2022 | 058 WESTON MUD | | 07/01/2023 | | 102,348 | 0.3000000 | 307.04 | 0.00 | 307.04 | 104.39 | 82.29 | 0.00 | 493.72 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 21,382 | 0.3000000 | 64.15 | 0.00 | 64.15 | 17.32 | 16.29 | 0.00 | 97.76 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 19,627 | 0.3000000 | 58.88 | 0.00 | 58.88 | 6.48 | 13.07 | 0.00 | 78.43 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 445.47 | 0.00 | 445.47 | 133.43 | 115.78 | 0.00 | 694.68 |
| ID:P000244231 GEO:582402573 ALT:2402573 MIN:P | | | ENCLAVE AT MASON CREEK 767 5TH AVE 8TH FLR NEW YORK, NY 10153-0023 | | BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP SITUS: 21455 MERCHANTS WAY | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 8,470 8,470 8,470 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 8,470 | 0.3000000 | 25.41 | 0.00 | 25.41 | 2.80 | 5.64 | 0.00 | 33.85 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 25.41 | 0.00 | 25.41 | 2.80 | 5.64 | 0.00 | 33.85 |
| ID:R000004111 GEO:581143300080013 ALT:1143300080013 MIN:R | | | ENTRUST RETIREMENT SERVICES INC FBO GAYLE BRIGGS IRA 13329-21 17171 PARK ROW SUITE 100 HOUSTON, TX 77084-4935 | | LT 13 BLK 8 WESTGREEN SEC 1 SITUS: 20206 NEWMINT DR ACRES: .145 | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 154,580 46,620 201,200 201,200 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 201,200 | 0.3000000 | 603.60 | 0.00 | 603.60 | 66.40 | 0.00 | 0.00 | 670.00 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 603.60 | 0.00 | 603.60 | 66.40 | 0.00 | 0.00 | 670.00 |
| ID:R000024944 GEO:581146670030004 ALT:1146670030004 MIN:R | | | ESPINOZA ISIDRO C & MARIA A 2118 CROSSCOACH LN KATY, TX 77449-3113 | | LT 4 BLK 3 WESTGREEN SEC 2 SITUS: 2118 CROSSCOACH LN ACRES: .133 | | HOMESTEAD | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 132,462 46,200 178,662 16,249 162,413 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 32,483 | 129,930 | 0.3000000 | 389.79 | 0.00 | 389.79 | 42.88 | 0.00 | 0.00 | 432.67 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 389.79 | 0.00 | 389.79 | 42.88 | 0.00 | 0.00 | 432.67 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION | |
|------------------------|-----------------|---|--|---------|--------------------------|--------|-------|---------|-------|----------|------------|-----------|--|
| ID:R000161387 | | FACUNDO JUAN CARLOS & ELIA 20111 TELEGRAPH SQUARE LN KATY, TX 77449-3239 | LT 16 BLK 11 WESTGREEN SEC 2 | | | | | | | A1 | IMP HS | 139,596 | |
| GEO:581146670110016 | | | SITUS: 20111 TELEGRAPH SQUARE LN | | | | | | | A1 | LND HS | 46,420 | |
| ALT:1146670110016 | | | ACRES: .139 | | | | | | | | TOTAL MKT | 186,016 | |
| MIN:R | | | | | | | | | | | ASSESSED | 186,016 | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 186,016 | 0.3000000 | 558.05 | 0.00 | 558.05 | 61.39 | 0.00 | 0.00 | 619.44 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 558.05 | 0.00 | 558.05 | 61.39 | 0.00 | 0.00 | 619.44 | |
| | | | | | | | | | | | | | |
| ID:P000224975 | | FARIS RESTAURANT & HOOKAH 20240 PARK ROW DR STE G KATY, TX 77449-5096 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E | | | | | | | L1 | PERS MKT | 34,011 | |
| GEO:582281521 | | | SITUS: 20240 PARK ROW DR | | | | | | | | TOTAL MKT | 34,011 | |
| ALT:2281521 | | | | | | | | | | | ASSESSED | 34,011 | |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 33,977 | 0.3000000 | 101.93 | 0.00 | 101.93 | 27.52 | 25.89 | 0.00 | 155.34 | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 34,011 | 0.3000000 | 102.03 | 0.00 | 102.03 | 11.22 | 22.65 | 0.00 | 135.90 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 203.96 | 0.00 | 203.96 | 38.74 | 48.54 | 0.00 | 291.24 | |
| | | | | | | | | | | | | | |
| ID:P000068851 | | FIRST DATA MERCHANTS SERVICES INC 5755 DTC BLVD FL 4 ENGLEWOOD, CO 80111-3202 | LEASED EQUIPMENT CMP | | | | | | | L1 | PERS MKT | 17,953 | |
| GEO:580893261 | | | SITUS: IN HARRIS COUNTY | | | | | | | | TOTAL MKT | 17,953 | |
| ALT:0893261 | | | | | | | | | | | ASSESSED | 17,953 | |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 17,953 | 0.3000000 | 53.86 | 0.00 | 53.86 | 5.92 | 11.96 | 0.00 | 71.74 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 53.86 | 0.00 | 53.86 | 5.92 | 11.96 | 0.00 | 71.74 | |
| | | | | | | | | | | | | | |
| ID:P000183700 | | FOUR STAR SYSTEMS LLC C/O C/O JEAN C STOUT 1773 WESTBOROUGH DR KATY, TX 77449-3295 | VEHICLES VHCLS | | | | | | | L1 | PERS MKT | 4,059 | |
| GEO:582056133 | | | SITUS: 1773 WESTBOROUGH DR | | | | | | | | TOTAL MKT | 4,059 | |
| ALT:2056133 | | | | | | | | | | | ASSESSED | 4,059 | |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 4,059 | 0.3000000 | 12.18 | 0.00 | 12.18 | 1.34 | 2.70 | 0.00 | 16.22 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 12.18 | 0.00 | 12.18 | 1.34 | 2.70 | 0.00 | 16.22 | |
| | | | | | | | | | | | | | |
| ID:R000192112 | | GIGI GROUP OF COMPANIES LLC 20235 BEECHVIEW LN KATY, TX 77449-3126 | LT 20 BLK 3 WESTGREEN SEC 2 | | | | | | | A1 | IMP HS | 140,698 | |
| GEO:581146670030020 | | | SITUS: 20235 BEECHVIEW LN | | | | | | | A1 | LND HS | 46,200 | |
| ALT:1146670030020 | | | ACRES: .133 | | | | | | | | TOTAL MKT | 186,898 | |
| MIN:R | | | | | | | | | | | ASSESSED | 186,898 | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 186,898 | 0.3000000 | 560.69 | 0.00 | 560.69 | 61.68 | 0.00 | 0.00 | 622.37 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 560.69 | 0.00 | 560.69 | 61.68 | 0.00 | 0.00 | 622.37 | |
| | | | | | | | | | | | | | |
| ID:P000237764 | | GLEZ AND GLEZ TRUCKS LLC 2000 WESTBOROUGH DR APT #821 KATY, TX 77449-3282 | VEHICLES VHCLS | | | | | | | L1 | PERS MKT | 21,320 | |
| GEO:582374995 | | | SITUS: 2000 WESTBOROUGH DR | | | | | | | | TOTAL MKT | 21,320 | |
| ALT:2374995 | | | | | | | | | | | ASSESSED | 21,320 | |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 37,960 | 0.3000000 | 113.88 | 0.00 | 113.88 | 44.41 | 31.66 | 0.00 | 189.95 | |
| 2023 | 058 WESTON MUD | 04/01/2024 | | 29,640 | 0.3000000 | 88.92 | 0.00 | 88.92 | 22.23 | 22.23 | 0.00 | 133.38 | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 21,320 | 0.3000000 | 63.96 | 0.00 | 63.96 | 7.04 | 14.20 | 0.00 | 85.20 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 266.76 | 0.00 | 266.76 | 73.68 | 68.09 | 0.00 | 408.53 | |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|---|---------|----------------|--------------------------|--------|----------|--------|----------|---|---|
| ID:P000238797 GEO:582384654 ALT:2384654 MIN:P | | GLORIA B JORDI ARTEAGA 1722 OAKWELL LN KATY, TX 77449-3229 | VEHICLES VHCLS SITUS: 1722 OAKWELL LN | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 24,390 24,390 24,390 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | 07/01/2023 | | 12,072 | 0.3200000 | 38.63 | 0.00 | 38.63 | 13.13 | 10.35 | 0.00 | 62.11 |
| 2022 | 058 WESTON MUD | 07/01/2023 | | 113,727 | 0.3000000 | 341.18 | 0.00 | 341.18 | 116.00 | 91.44 | 0.00 | 548.62 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 26,730 | 0.3000000 | 80.19 | 0.00 | 80.19 | 21.65 | 20.37 | 0.00 | 122.21 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 24,390 | 0.3000000 | 73.17 | 0.00 | 73.17 | 8.05 | 16.24 | 0.00 | 97.46 |
| ===== | | | | | | | | | | | | ===== |
| | | | | | | 533.17 | 0.00 | 533.17 | 158.83 | 138.40 | 0.00 | 830.40 |
| ID:R000148575 GEO:581146670030027 ALT:1146670030027 MIN:R | | GOMEZ MARTIN & SYLVIA 20207 BEECHVIEW LN KATY, TX 77449-3126 | LT 27 BLK 3 WESTGREEN SEC 2 SITUS: 20207 BEECHVIEW LN ACRES: .145 | | | HOMESTEAD | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 179,319 46,620 225,939 10,195 215,744 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 43,149 | 172,595 | 0.3000000 | 517.78 | 0.00 | 517.78 | 56.96 | 0.00 | 0.00 | 574.74 |
| ===== | | | | | | | | | | | | ===== |
| | | | | | | 517.78 | 0.00 | 517.78 | 56.96 | 0.00 | 0.00 | 574.74 |
| ID:R000068270 GEO:581146670130006 ALT:1146670130006 MIN:R | | GONZALEZ GILBERTO E & SARA 20118 APACHE GARDENS LN KATY, TX 77449-3254 | LT 6 BLK 13 WESTGREEN SEC 2 SITUS: 20118 APACHE GARDENS LN ACRES: .169 | | | HOMESTEAD | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 215,353 47,484 262,837 75,702 187,135 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 37,427 | 149,708 | 0.3000000 | 449.12 | 0.00 | 449.12 | 49.40 | 0.00 | 0.00 | 498.52 |
| ===== | | | | | | | | | | | | ===== |
| | | | | | | 449.12 | 0.00 | 449.12 | 49.40 | 0.00 | 0.00 | 498.52 |
| ID:R000059102 GEO:581143300060060 ALT:1143300060060 MIN:R | | GONZALEZ GUILLERMO 215 SHEKEL LN HOUSTON, TX 77015-2336 | LT 60 BLK 6 WESTGREEN SEC 1 SITUS: 2035 CROSSCOACH LN ACRES: .157 | | | HOMESTEAD | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 223,661 47,040 270,701 270,701 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 275,160 | 0.3000000 | 825.48 | 0.00 | 825.48 | 222.88 | 209.67 | 0.00 | 1,258.03 |
| 2024 | 058 WESTON MUD | 02/01/2025 | 54,140 | 216,561 | 0.3000000 | 649.68 | 0.00 | 649.68 | 71.46 | 0.00 | 0.00 | 721.14 |
| ===== | | | | | | | | | | | | ===== |
| | | | | | | 1,475.16 | 0.00 | 1,475.16 | 294.34 | 209.67 | 0.00 | 1,979.17 |
| ID:R000094528 GEO:581143300060008 ALT:1143300060008 MIN:R | | GONZALEZ ROBERTO GONZALEZ GRACIELA 2006 OAKWELL LN KATY, TX 77449-3233 | LT 8 BLK 6 WESTGREEN SEC 1 SITUS: 2006 OAKWELL LN ACRES: .145 **DEFERRED PAYMENT** START: 1/23/2023 | | | HOMESTEAD / OVER 65 | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 156,836 46,620 203,456 23,715 179,741 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 90,948 | 88,793 | 0.3000000 | 266.38 | 132.63 | 133.75 | 1.67 | 0.00 | 0.00 | 135.42 |
| ===== | | | | | | | | | | | | ===== |
| | | | | | | 266.38 | 132.63 | 133.75 | 1.67 | 0.00 | 0.00 | 135.42 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|---|---------|--------------------------|--------|--------|---------|-------|----------|---|---|
| ID:P000065148 GEO:580716295 ALT:0716295 MIN:P | | GRAYHAWK LEASING LLC C/O ATTN: TAX DEPT - MAIL DROP 3A-306 700 ANDERSON HILL RD PURCHASE, NY 10577-1401 | LEASED EQUIPMENT M&E SITUS: HARRIS COUNTY TEXAS | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 19,461 19,461 19,461 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 19,461 | 0.3000000 | 58.38 | 0.00 | 58.38 | 6.42 | 12.96 | 0.00 | 77.76 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 58.38 | 0.00 | 58.38 | 6.42 | 12.96 | 0.00 | 77.76 |
| ID:R000112106 GEO:581146670020019 ALT:1146670020019 MIN:R | | GUERRERO ABEL S & CONSEPCION 2207 CROSSCOACH LN KATY, TX 77449-3116 | LT 19 BLK 2 WESTGREEN SEC 2 SITUS: 2207 CROSSCOACH LN ACRES: .133 | | HOMESTEAD / OVER 65 | | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 132,993 46,200 179,193 20,876 158,317 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 86,663 | 71,654 | 0.3000000 | 214.96 | 114.68 | 100.28 | 11.03 | 0.00 | 0.00 | 111.31 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 214.96 | 114.68 | 100.28 | 11.03 | 0.00 | 0.00 | 111.31 |
| ID:P000246560 GEO:582419734 ALT:2419734 MIN:P | | HERITAGE CRYSTAL CLEAN LLC 2000 CENTER DR STE E C300 HOFFMAN ESTATES, IL 60192-5005 | MULTI-LOCATIONS M&E SITUS: HARRIS COUNTY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 9,490 9,490 9,490 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 03/01/2025 | | 9,490 | 0.3000000 | 28.47 | 0.00 | 28.47 | 2.56 | 0.00 | 0.00 | 31.03 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 28.47 | 0.00 | 28.47 | 2.56 | 0.00 | 0.00 | 31.03 |
| ID:P000227017 GEO:580866389 ALT:0866389 MIN:P | | HERITAGE-CRYSTAL CLEAN LLC 2000 CENTER DR STE EAST C300 HOFFMAN ESTATES, IL 60192-5005 | LEASED EQUIPMENT M&E SITUS: IN HARRIS COUNTY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 2,875 2,875 2,875 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 2,875 | 0.3000000 | 8.62 | 0.00 | 8.62 | 0.95 | 1.91 | 0.00 | 11.48 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 8.62 | 0.00 | 8.62 | 0.95 | 1.91 | 0.00 | 11.48 |
| ID:P000235344 GEO:582350741 ALT:2350741 MIN:P | | HIGH VIBES 3118 QUARRY PLACE LN KATY, TX 77493-1796 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SITUS: 20240 PARK ROW DR | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 24,624 24,624 24,624 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 21,633 | 0.3200000 | 69.23 | 0.00 | 69.23 | 35.31 | 20.91 | 0.00 | 125.45 |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 22,663 | 0.3000000 | 67.99 | 0.00 | 67.99 | 26.52 | 18.90 | 0.00 | 113.41 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 24,039 | 0.3000000 | 72.12 | 0.00 | 72.12 | 19.47 | 18.32 | 0.00 | 109.91 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 24,624 | 0.3000000 | 73.87 | 0.00 | 73.87 | 8.13 | 16.40 | 0.00 | 98.40 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 283.21 | 0.00 | 283.21 | 89.43 | 74.53 | 0.00 | 447.17 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|--|-----------------|--|--|---------|--------------------------|--------|-------|---------|--------|----------|-----------------------------------|----------------------------|
| ID:P000236491 GEO:582365425 ALT:2365425 MIN:P | | HOWDY HOMEMADE ICEC CREAM 20920 KATY FWY S KATY, TX 77449-6372 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 20920 KATY FWY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 50,155 50,155 50,155 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 49,405 | 0.3000000 | 148.22 | 0.00 | 148.22 | 57.81 | 41.21 | 0.00 | 247.24 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 49,931 | 0.3000000 | 149.79 | 0.00 | 149.79 | 40.44 | 38.05 | 0.00 | 228.28 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 50,155 | 0.3000000 | 150.46 | 0.00 | 150.46 | 16.55 | 33.40 | 0.00 | 200.41 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 448.47 | 0.00 | 448.47 | 114.80 | 112.66 | 0.00 | 675.93 |
| ID:P000225761 GEO:582304170 ALT:2304170 MIN:P | | HYMR GROUP 1773 WESTBOROUGH DR STE 225 KATY, TX 77449-3295 | BUSINESS PERSONAL PROPERTY CMP SUP SITUS: 1773 WESTBOROUGH DR | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 1,418 1,418 1,418 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2019 | 058 WESTON MUD | 02/01/2020 | | 1,418 | 0.3500000 | 4.96 | 0.00 | 4.96 | 3.72 | 1.74 | 0.00 | 10.42 |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 1,418 | 0.3400000 | 4.82 | 0.00 | 4.82 | 3.04 | 1.57 | 0.00 | 9.43 |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 1,418 | 0.3200000 | 4.54 | 0.00 | 4.54 | 2.32 | 1.37 | 0.00 | 8.23 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 14.32 | 0.00 | 14.32 | 9.08 | 4.68 | 0.00 | 28.08 |
| ID:P000235343 GEO:582281772 ALT:2281772 MIN:P | | INSPIRE OIL AND GAS C/O BO RITZ, P.E. 1773 WESTBOROUGH DR 230 KATY, TX 77449-3295 | BUSINESS PERSONAL PROPERTY CMP F&F M&E SUP SITUS: 1773 WESTBOROUGH DR | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 1,023 1,023 1,023 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 7,350 | 0.3200000 | 23.52 | 0.00 | 23.52 | 12.00 | 7.10 | 0.00 | 42.62 |
| 2022 | 058 WESTON MUD | 03/01/2023 | | 7,350 | 0.3000000 | 22.05 | 0.00 | 22.05 | 8.38 | 6.09 | 0.00 | 36.52 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 45.57 | 0.00 | 45.57 | 20.38 | 13.19 | 0.00 | 79.14 |
| ID:P000238379 GEO:582373758 ALT:2373758 MIN:P | | ISRAEL PEREZ CARRIL 910 GOLDEN WEST DR KATY, TX 77450-3803 | VEHICLES VHCLS SITUS: 21500 PARK ROW DR | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 4,100 4,100 4,100 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 5,700 | 0.3000000 | 17.10 | 0.00 | 17.10 | 4.62 | 4.34 | 0.00 | 26.06 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 4,100 | 0.3000000 | 12.30 | 0.00 | 12.30 | 1.35 | 2.73 | 0.00 | 16.38 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 29.40 | 0.00 | 29.40 | 5.97 | 7.07 | 0.00 | 42.44 |
| ID:P000186653 GEO:582018267 ALT:2018267 MIN:896-2018267 XREF:2018267 | | JEAN C RENNELIQUE 1793 FRY RD # 303 KATY, TX 77449-3347 | VEHICLESVHCLS SITUS: 1811 STRONGS CT | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 5,216 5,216 5,216 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2019 | 058 WESTON MUD | 02/01/2020 | | 5,796 | 0.3500000 | 20.29 | 0.00 | 20.29 | 15.22 | 7.10 | 0.00 | 42.61 |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 5,216 | 0.3400000 | 17.73 | 0.00 | 17.73 | 11.17 | 5.78 | 0.00 | 34.68 |
| 2021 | 058 WESTON MUD | 04/01/2022 | | 5,216 | 0.3200000 | 16.69 | 0.00 | 16.69 | 8.18 | 4.97 | 0.00 | 29.84 |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 5,216 | 0.3000000 | 15.65 | 0.00 | 15.65 | 6.10 | 4.35 | 0.00 | 26.10 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 70.36 | 0.00 | 70.36 | 40.67 | 22.20 | 0.00 | 133.23 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|--|---------|----------------|--------------------------|------|---------|--------|----------|---|---|
| ID:P000238800 GEO:582386778 ALT:2386778 MIN:P | | JOLUF CHARLY VIERA HIDALGO 2031 WESTBOROUGH DR APT 1002 KATY, TX 77449-3262 | VEHICLES VHCLS SITUS: 2031 WESTBOROUGH DR | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 18,741 18,741 18,741 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 07/01/2023 | | 98,254 | 0.3000000 | 294.76 | 0.00 | 294.76 | 100.22 | 79.00 | 0.00 | 473.98 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 20,097 | 0.3000000 | 60.29 | 0.00 | 60.29 | 16.28 | 15.31 | 0.00 | 91.88 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 18,741 | 0.3000000 | 56.22 | 0.00 | 56.22 | 6.18 | 12.48 | 0.00 | 74.88 |
| | | | | | | ===== | | ===== | | ===== | | ===== |
| | | | | | | 411.27 | 0.00 | 411.27 | 122.68 | 106.79 | 0.00 | 640.74 |
| ID:P000219688 GEO:582245618 ALT:2245618 MIN:896-2245618 XREF:2245618 | | JORGE LUIS TEJEDA BLANCO` 20066 MOONFLOWER LN KATY, TX 77449-3252 | VEHICLESVHCLS | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 4,474 4,474 4,474 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2016 | 058 WESTON MUD | 02/01/2017 | | 5,960 | 0.4600000 | 27.42 | 0.00 | 27.42 | 30.44 | 11.57 | 0.00 | 69.43 |
| 2017 | 058 WESTON MUD | 02/01/2018 | | 4,474 | 0.4100000 | 18.34 | 0.00 | 18.34 | 18.16 | 7.30 | 0.00 | 43.80 |
| | | | | | | ===== | | ===== | | ===== | | ===== |
| | | | | | | 45.76 | 0.00 | 45.76 | 48.60 | 18.87 | 0.00 | 113.23 |
| ID:P000160525 GEO:582154640 ALT:2154640 MIN:896-2154640 XREF:2154640 | | JOSE A GONZALEZ 20102 BEECHVIEW LN KATY, TX 77449-3123 | VEHICLESVHCLS SITUS: 20102 BEECHVIEW LN | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 7,574 7,574 7,574 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 7,574 | 0.3000000 | 22.72 | 0.00 | 22.72 | 8.86 | 6.32 | 0.00 | 37.90 |
| | | | | | | ===== | | ===== | | ===== | | ===== |
| | | | | | | 22.72 | 0.00 | 22.72 | 8.86 | 6.32 | 0.00 | 37.90 |
| ID:R000026543 GEO:581143300050015 ALT:1143300050015 MIN:R | | JUSCHKA MARTHA 1907 WING LEAF DR HOUSTON, TX 77084-4552 | LT 15 BLK 5 WESTGREEN SEC 1 SITUS: 1919 OAKWELL LN ACRES: .158 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 175,266 47,100 222,366 222,366 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 222,366 | 0.3000000 | 667.10 | 0.00 | 667.10 | 73.38 | 0.00 | 0.00 | 740.48 |
| | | | | | | ===== | | ===== | | ===== | | ===== |
| | | | | | | 667.10 | 0.00 | 667.10 | 73.38 | 0.00 | 0.00 | 740.48 |
| ID:R000085201 GEO:581143300070003 ALT:1143300070003 MIN:R | | JUSCHKA MARTHA 1907 WINGLEAF DR HOUSTON, TX 77084-4552 | LT 3 BLK 7 WESTGREEN SEC 1 SITUS: 2026 CROSSCOACH LN ACRES: .145 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 166,477 46,620 213,097 213,097 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 213,097 | 0.3000000 | 639.29 | 0.00 | 639.29 | 70.32 | 0.00 | 0.00 | 709.61 |
| | | | | | | ===== | | ===== | | ===== | | ===== |
| | | | | | | 639.29 | 0.00 | 639.29 | 70.32 | 0.00 | 0.00 | 709.61 |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION | |
|--|-----------------|--|--|------------|---|----------------|--------------------------|-------|----------|----------|---|---|-----------|
| ID:P000238870 GEO:582389594 ALT:2389594 MIN:P | | | KAREN J ALBERTO K & E CONSTRUCTION 14106 MANNIX RD HEMPSTEAD, TX 77445-7087 | | VEHICLES VHCLS SITUS: 20139 BEECHVIEW LN | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 13,124 13,124 13,124 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | | 07/01/2023 | | 8,015 | 0.3200000 | 25.65 | 0.00 | 25.65 | 8.72 | 6.87 | 0.00 | 41.24 |
| 2022 | 058 WESTON MUD | | 07/01/2023 | | 11,628 | 0.3000000 | 34.88 | 0.00 | 34.88 | 11.86 | 9.35 | 0.00 | 56.09 |
| 2023 | 058 WESTON MUD | | 06/01/2024 | | 11,500 | 0.3000000 | 34.50 | 0.00 | 34.50 | 7.94 | 8.49 | 0.00 | 50.93 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 13,124 | 0.3000000 | 39.37 | 0.00 | 39.37 | 4.33 | 8.74 | 0.00 | 52.44 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 134.40 | 0.00 | 134.40 | 32.85 | 33.45 | 0.00 | 200.70 |
| ID:R000155286 GEO:581357660010001 ALT:1357660010001 MIN:R | | | KATY ISD PO BOX 159 KATY, TX 77492-0159 | | RES A BLK 1 MASON CREEK CORPORATE SEC 6 SITUS: 21700 MERCHANTS WAY ACRES: 9.313 | | CONST EXEMPT | | | XV XV | IMP HS LND HS TOTAL MKT ASSESSED | 12,871,541 2,434,044 15,305,585 15,305,585 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | 1,816,438 | 3,283,562 | 0.3000000 | 9,850.69 | 0.00 | 9,850.69 | 2,659.69 | 2,502.08 | 0.00 | 15,012.46 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 9,850.69 | 0.00 | 9,850.69 | 2,659.69 | 2,502.08 | 0.00 | 15,012.46 |
| ID:P000224977 GEO:582281579 ALT:2281579 MIN:P | | | KATY THAI MESSAGE 1230 N MASON RD STE 900 KATY, TX 77449-3056 | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SITUS: 1230 N MASON RD | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 4,444 4,444 4,444 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | | 02/01/2022 | | 4,427 | 0.3200000 | 14.17 | 3.48 | 10.69 | 5.45 | 3.23 | 0.00 | 19.37 |
| 2022 | 058 WESTON MUD | | 02/01/2023 | | 4,433 | 0.3000000 | 13.30 | 0.00 | 13.30 | 5.19 | 3.70 | 0.00 | 22.19 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 4,441 | 0.3000000 | 13.32 | 0.00 | 13.32 | 3.60 | 3.38 | 0.00 | 20.30 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 4,444 | 0.3000000 | 13.33 | 0.00 | 13.33 | 1.47 | 2.96 | 0.00 | 17.76 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 54.12 | 3.48 | 50.64 | 15.71 | 13.27 | 0.00 | 79.62 |
| ID:P000236490 GEO:582365411 ALT:2365411 MIN:P | | | KINGS LOUNGE 20920 KATY FWY STE R KATY, TX 77449-6372 | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 20920 KATY FWY | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 92,508 92,508 92,508 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | | 02/01/2023 | | 91,458 | 0.3000000 | 274.37 | 0.00 | 274.37 | 107.00 | 76.27 | 0.00 | 457.64 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 92,195 | 0.3000000 | 276.58 | 0.00 | 276.58 | 74.68 | 70.25 | 0.00 | 421.51 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 92,508 | 0.3000000 | 277.52 | 0.00 | 277.52 | 30.53 | 61.61 | 0.00 | 369.66 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 828.47 | 0.00 | 828.47 | 212.21 | 208.13 | 0.00 | 1,248.81 |
| ID:P000224531 GEO:582281694 ALT:2281694 MIN:P | | | KRAVIN DESSERTS & TAPIOCA 18227 MUSCATELLI DR RICHMOND, TX 77407-1884 | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 21788 KATY FWY | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 7,841 7,841 7,841 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 7,831 | 0.3000000 | 23.49 | 0.00 | 23.49 | 6.34 | 5.97 | 0.00 | 35.80 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 7,841 | 0.3000000 | 23.52 | 0.00 | 23.52 | 2.59 | 5.22 | 0.00 | 31.33 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 47.01 | 0.00 | 47.01 | 8.93 | 11.19 | 0.00 | 67.13 |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION | |
|--|-----------------|--|---|------------|--|----------------|--------------------------|-------|----------|--------|----------|---|---|
| ID:P000227023 GEO:582303275 ALT:2303275 MIN:P | | | KUMI LASER & AESTHETICS MEDSPA 21788 KATY FWY STE 600 KATY, TX 77449-7787 | | BUSINESS PERSONAL PROPERTY CMP F&F M&E MISC ASSETS SUP SITUS: 21788 KATY FWY | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 17,144 17,144 17,144 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 17,144 | 0.3000000 | 51.43 | 0.00 | 51.43 | 5.66 | 11.42 | 0.00 | 68.51 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 51.43 | 0.00 | 51.43 | 5.66 | 11.42 | 0.00 | 68.51 |
| ----- | | | | | | | | | | | | | |
| ID:P000224973 GEO:582281513 ALT:2281513 MIN:896-2281513 XREF:2281513 | | | LA POIRE 20240 PARK ROW DR STE G KATY, TX 77449-5096 | | BUSINESS PERSONAL PROPERTYCMP F&F INV M&E SITUS: 20240 PARK ROW DR | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 15,577 15,577 15,577 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2019 | 058 WESTON MUD | | 02/01/2020 | | 15,577 | 0.3500000 | 54.52 | 0.00 | 54.52 | 40.89 | 19.08 | 0.00 | 114.49 |
| 2020 | 058 WESTON MUD | | 02/02/2021 | | 15,577 | 0.3400000 | 52.96 | 0.00 | 52.96 | 33.36 | 17.26 | 0.00 | 103.58 |
| 2021 | 058 WESTON MUD | | 02/01/2022 | | 15,577 | 0.3200000 | 49.85 | 0.00 | 49.85 | 25.42 | 15.05 | 0.00 | 90.32 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 157.33 | 0.00 | 157.33 | 99.67 | 51.39 | 0.00 | 308.39 |
| ----- | | | | | | | | | | | | | |
| ID:P000244710 GEO:582402577 ALT:2402577 MIN:P | | | LA ROSH & ADEL BEAUTY 21777 MERCHANTS WAY STE 310 KATY, TX 77449-7281 | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 21777 MERCHANTS WAY | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 18,680 18,680 18,680 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 18,680 | 0.3000000 | 56.04 | 0.00 | 56.04 | 6.16 | 12.44 | 0.00 | 74.64 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 56.04 | 0.00 | 56.04 | 6.16 | 12.44 | 0.00 | 74.64 |
| ----- | | | | | | | | | | | | | |
| ID:R000050043 GEO:581143300020006 ALT:1143300020006 MIN:R | | | LAFENICE FORTIORI Z LLC 133 N FRIENDSWOOD DR STE 251 FRIENDSWOOD, TX 77546-3746 | | LT 6 BLK 2 WESTGREEN SEC 1 SITUS: 20223 REGENTS CORNER DR ACRES: .145 | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 172,950 46,620 219,570 219,570 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 232,700 | 0.3000000 | 698.10 | 0.00 | 698.10 | 188.49 | 177.32 | 0.00 | 1,063.91 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 219,570 | 0.3000000 | 658.71 | 0.00 | 658.71 | 72.46 | 0.00 | 0.00 | 731.17 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 1,356.81 | 0.00 | 1,356.81 | 260.95 | 177.32 | 0.00 | 1,795.08 |
| ----- | | | | | | | | | | | | | |
| ID:P000058137 GEO:580566973 ALT:0566973 MIN:P | | | LPUSA LLC 1165 SANCTUARY PKWY ALPHARETTA, GA 30009-4738 | | LEASED EQUIPMENT VHCLS SITUS: IN HARRIS COUNTY | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 18,475 18,475 18,475 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 18,475 | 0.3000000 | 55.42 | 0.00 | 55.42 | 6.10 | 12.30 | 0.00 | 73.82 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 55.42 | 0.00 | 55.42 | 6.10 | 12.30 | 0.00 | 73.82 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|--|---------|----------------|--------------------------|----------|----------|-------|----------|---|---|
| ID:R000164154 GEO:581146670040021 ALT:1146670040021 MIN:R | | LUGO JORGE 20206 SEABLOSSOM LN KATY, TX 77449-3105 | LT 21 BLK 4 WESTGREEN SEC 2 SITUS: 20206 SEABLOSSOM LN ACRES: .133 | | | HOMESTEAD | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 159,678 46,200 205,878 26,313 179,565 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 35,913 | 143,652 | 0.3000000 | 430.96 | 0.00 | 430.96 | 47.41 | 0.00 | 0.00 | 478.37 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 430.96 | 0.00 | 430.96 | 47.41 | 0.00 | 0.00 | 478.37 |
| ----- | | | | | | | | | | | | |
| ID:P000188859 GEO:582085236 ALT:2085236 MIN:896-2085236 XREF:2085236 | | MARIO A AGUIRRE 1907 OAKWELL LN KATY, TX 77449-3214 | VEHICLES/VHCLS SITUS: 1907 OAKWELL LN | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 2,524 2,524 2,524 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 3,115 | 0.3200000 | 9.97 | 0.00 | 9.97 | 5.08 | 3.01 | 0.00 | 18.06 |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 2,804 | 0.3000000 | 8.41 | 0.00 | 8.41 | 3.28 | 2.34 | 0.00 | 14.03 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 2,524 | 0.3000000 | 7.57 | 0.00 | 7.57 | 2.04 | 1.92 | 0.00 | 11.53 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 25.95 | 0.00 | 25.95 | 10.40 | 7.27 | 0.00 | 43.62 |
| ----- | | | | | | | | | | | | |
| ID:R000187055 GEO:581153040020068 ALT:1153040020068 MIN:R | | MARKS CYNTHIA DAWN ESTATE OF 20130 RAINGATE LN KATY, TX 77449-3131 | LT 68 BLK 2 WESTGREEN SEC 3 R/P SITUS: 20130 RAINGATE LN ACRES: .128 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 162,223 45,856 208,079 208,079 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2020 | 058 WESTON MUD | 04/01/2025 | | 127,268 | 0.3400000 | 432.71 | 342.28 | 90.43 | 6.33 | 0.00 | 0.00 | 96.76 |
| 2021 | 058 WESTON MUD | 04/01/2025 | | 142,653 | 0.3200000 | 456.49 | 354.36 | 102.13 | 7.15 | 0.00 | 0.00 | 109.28 |
| 2022 | 058 WESTON MUD | 04/01/2025 | | 165,516 | 0.3000000 | 496.55 | 369.58 | 126.97 | 8.89 | 0.00 | 0.00 | 135.86 |
| 2023 | 058 WESTON MUD | 04/01/2025 | | 210,430 | 0.3000000 | 631.29 | 406.54 | 224.75 | 15.73 | 0.00 | 0.00 | 240.48 |
| 2024 | 058 WESTON MUD | 04/01/2025 | | 208,079 | 0.3000000 | 624.24 | 0.00 | 624.24 | 43.70 | 0.00 | 0.00 | 667.94 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 2,641.28 | 1,472.76 | 1,168.52 | 81.80 | 0.00 | 0.00 | 1,250.32 |
| ----- | | | | | | | | | | | | |
| ID:R000069835 GEO:581143300080004 ALT:1143300080004 MIN:R | | MARMANILLO MIRIAM D 2022 WHEATHALL CAMP LN KATY, TX 77449-3250 | LT 4 BLK 8 WESTGREEN SEC 1 SITUS: 2022 WHEATHALL CAMP LN ACRES: .145 | | | HOMESTEAD / OVER 65 | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 154,063 46,620 200,683 22,752 177,931 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 90,586 | 87,345 | 0.3000000 | 262.04 | 0.00 | 262.04 | 28.82 | 0.00 | 0.00 | 290.86 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 262.04 | 0.00 | 262.04 | 28.82 | 0.00 | 0.00 | 290.86 |
| ----- | | | | | | | | | | | | |
| ID:R000056003 GEO:581146670020013 ALT:1146670020013 MIN:R | | MARQUEZ LUCIA A 2226 OAKWELL LN KATY, TX 77449-3119 | LT 13 BLK 2 WESTGREEN SEC 2 SITUS: 2226 OAKWELL LN ACRES: .157 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 191,244 47,040 238,284 238,284 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 238,284 | 0.3000000 | 714.85 | 50.00 | 664.85 | 73.13 | 0.00 | 0.00 | 737.98 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 714.85 | 50.00 | 664.85 | 73.13 | 0.00 | 0.00 | 737.98 |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION | |
|------------------------|-----------------|--|----------------------------|---|---------|--------------------------|----------|--------|----------|--------|-----------|------------|-----------|
| ID:R000155609 | | | MARTELL RENE B | LT 42 BLK 3 WESTGREEN SEC 2 | | | | | | A1 | IMP HS | 137,223 | |
| GEO:581146670030042 | | | 20254 RAINGATE LN | SITUS: 20254 RAINGATE LN | | | | | | A1 | LND HS | 45,360 | |
| ALT:1146670030042 | | | KATY, TX 77449-3103 | ACRES: .124 | | | | | | | TOTAL MKT | 182,583 | |
| MIN:R | | | | | | | | | | | ASSESSED | 182,583 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 182,583 | 0.3000000 | 547.75 | 0.00 | 547.75 | 60.25 | 0.00 | 0.00 | 608.00 |
| ===== | | | | | | | | | | | | | |
| | | | | | | | 547.75 | 0.00 | 547.75 | 60.25 | 0.00 | 0.00 | 608.00 |
| ===== | | | | | | | | | | | | | |
| ID:R000028418 | | | MARTINEZ SAN JUANA G | LT 35 BLK 6 WESTGREEN SEC 1 | | HOMESTEAD / DISABLED | | | | A1 | IMP HS | 171,984 | |
| GEO:581143300060035 | | | 20211 APACHE GARDENS LN | SITUS: 20211 APACHE GARDENS LN | | | | | | A1 | LND HS | 46,620 | |
| ALT:1143300060035 | | | KATY, TX 77449-3215 | ACRES: .145 | | | | | | | TOTAL MKT | 218,604 | |
| MIN:R | | | | **DEFERRED PAYMENT** | | | | | | | CAP LOSS | 31,598 | |
| | | | | START: 7/7/2003 | | | | | | | ASSESSED | 187,006 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2018 | 058 WESTON MUD | | 02/01/2019 | 71,112 | 34,450 | 0.3700000 | 127.46 | 89.85 | 37.61 | 11.75 | 0.00 | 0.00 | 49.36 |
| 2019 | 058 WESTON MUD | | 02/01/2020 | 73,224 | 42,894 | 0.3500000 | 150.13 | 0.00 | 150.13 | 39.41 | 0.00 | 0.00 | 189.54 |
| 2020 | 058 WESTON MUD | | 02/02/2021 | 75,546 | 52,183 | 0.3400000 | 177.42 | 0.00 | 177.42 | 37.70 | 0.00 | 0.00 | 215.12 |
| 2021 | 058 WESTON MUD | | 02/01/2022 | 78,100 | 62,401 | 0.3200000 | 199.68 | 0.00 | 199.68 | 32.45 | 0.00 | 0.00 | 232.13 |
| 2022 | 058 WESTON MUD | | 02/01/2023 | 80,910 | 73,641 | 0.3000000 | 220.92 | 0.00 | 220.92 | 24.85 | 0.00 | 0.00 | 245.77 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | 84,001 | 86,005 | 0.3000000 | 258.02 | 0.00 | 258.02 | 16.13 | 0.00 | 0.00 | 274.15 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 92,401 | 94,605 | 0.3000000 | 283.82 | 0.00 | 283.82 | 3.55 | 0.00 | 0.00 | 287.37 |
| ===== | | | | | | | | | | | | | |
| | | | | | | | 1,417.45 | 89.85 | 1,327.60 | 165.84 | 0.00 | 0.00 | 1,493.44 |
| ===== | | | | | | | | | | | | | |
| ID:R000175069 | | | MATA MARIA IMELDA | LT 19 BLK 5 WESTGREEN SEC 1 | | | | | | A1 | IMP HS | 165,697 | |
| GEO:581143300050019 | | | 1903 OAKWELL LN | SITUS: 1903 OAKWELL LN | | | | | | A1 | LND HS | 49,231 | |
| ALT:1143300050019 | | | KATY, TX 77449-3214 | ACRES: .220 | | | | | | | TOTAL MKT | 214,928 | |
| MIN:R | | | | | | | | | | | ASSESSED | 214,928 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 214,928 | 0.3000000 | 644.78 | 0.00 | 644.78 | 70.93 | 0.00 | 0.00 | 715.71 |
| ===== | | | | | | | | | | | | | |
| | | | | | | | 644.78 | 0.00 | 644.78 | 70.93 | 0.00 | 0.00 | 715.71 |
| ===== | | | | | | | | | | | | | |
| ID:P000220563 | | | MATTRESS 1 ONE | BUSINESS PERSONAL PROPERTYCMP F&F INV M&E | | | | | | L1 | PERS MKT | 32,848 | |
| GEO:582228909 | | | 2507 INVESTORS ROW STE 100 | | | | | | | | TOTAL MKT | 32,848 | |
| ALT:2228909 | | | ORLANDO, FL 32837-8384 | | | | | | | | ASSESSED | 32,848 | |
| MIN:896-2228909 | | | | | | | | | | | | | |
| XREF:2228909 | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2016 | 058 WESTON MUD | | 05/01/2017 | | 32,280 | 0.4600000 | 148.49 | 146.08 | 2.41 | 2.60 | 1.00 | 0.00 | 6.01 |
| 2017 | 058 WESTON MUD | | 02/01/2018 | | 32,519 | 0.4100000 | 133.33 | 0.00 | 133.33 | 132.00 | 53.07 | 0.00 | 318.40 |
| 2018 | 058 WESTON MUD | | 04/01/2019 | | 32,848 | 0.3700000 | 121.54 | 0.00 | 121.54 | 103.31 | 44.97 | 0.00 | 269.82 |
| ===== | | | | | | | | | | | | | |
| | | | | | | | 403.36 | 146.08 | 257.28 | 237.91 | 99.04 | 0.00 | 594.23 |
| ===== | | | | | | | | | | | | | |
| ID:P000211649 | | | MCLIFF PARTNERS LTD | MULTI-LOCATIONS M&E CARLA | | | | | | L1 | PERS MKT | 20,961 | |
| GEO:582000151 | | | C/O ATTN TAX DEPT | SITUS: IN HARRIS COUNTY | | | | | | | TOTAL MKT | 20,961 | |
| ALT:2000151 | | | 204 W POWELL LN BLDG 4 | | | | | | | | ASSESSED | 20,961 | |
| MIN:P | | | AUSTIN, TX 78753-5938 | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 23,417 | 0.3000000 | 70.25 | 42.26 | 27.99 | 7.56 | 7.11 | 0.00 | 42.66 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 20,961 | 0.3000000 | 62.88 | 0.00 | 62.88 | 6.92 | 13.96 | 0.00 | 83.76 |
| ===== | | | | | | | | | | | | | |
| | | | | | | | 133.13 | 42.26 | 90.87 | 14.48 | 21.07 | 0.00 | 126.42 |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION | |
|--|-----------------|--|--|------------|---|----------------|--------------------------|---------------------|---------|-----------|----------|------------|-----------|
| ID:P000235563 GEO:582359570 ALT:2359570 MIN:P | | | MEMORIAL MRI & DIAGNOSTIC 21820 KATY FREEWAY KATY, TX 77449-7901 | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 21820 KATY FWY | | | | L1 | PERS MKT | 87,886 | | |
| | | | | | | | | | | TOTAL MKT | 87,886 | | |
| | | | | | | | | | | ASSESSED | 87,886 | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 87,886 | 0.3000000 | 263.66 | 246.41 | 17.25 | 1.90 | 3.83 | 0.00 | 22.98 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 263.66 | 246.41 | 17.25 | 1.90 | 3.83 | 0.00 | 22.98 |
| ID:P000219686 GEO:582228928 ALT:2228928 MIN:896-2228928 XREF:2228928 | | | MIDPOINT BAR & EATERY 20614 FAWN BROOK CT KATY, TX 77450-8545 | | BUSINESS PERSONAL PROPERTYCMP F&F INV M&E | | | | L1 | PERS MKT | 20,330 | | |
| | | | | | | | | | | TOTAL MKT | 20,330 | | |
| | | | | | | | | | | ASSESSED | 20,330 | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2020 | 058 WESTON MUD | | 02/02/2021 | | 20,330 | 0.3400000 | 69.12 | 0.00 | 69.12 | 43.55 | 22.53 | 0.00 | 135.20 |
| 2021 | 058 WESTON MUD | | 02/01/2022 | | 20,330 | 0.3200000 | 65.06 | 0.00 | 65.06 | 33.18 | 19.65 | 0.00 | 117.89 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 134.18 | 0.00 | 134.18 | 76.73 | 42.18 | 0.00 | 253.09 |
| ID:R000058203 GEO:581143300080022 ALT:1143300080022 MIN:R | | | MURILLO OSCAR H 2018 POWDER MIST LN KATY, TX 77449-3133 | | LT 22 BLK 8 WESTGREEN SEC 1 SITUS: 2018 POWDER MIST LN ACRES: .145 | | | HOMESTEAD | | | A1 | IMP HS | 155,945 |
| | | | | | | | | | | | A1 | LND HS | 46,620 |
| | | | | | | | | | | | | TOTAL MKT | 202,565 |
| | | | | | | | | | | | | ASSESSED | 202,565 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 03/01/2025 | 40,513 | 162,052 | 0.3000000 | 486.16 | 433.53 | 52.63 | 4.74 | 0.00 | 0.00 | 57.37 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 486.16 | 433.53 | 52.63 | 4.74 | 0.00 | 0.00 | 57.37 |
| ID:R000090807 GEO:581143300030015 ALT:1143300030015 MIN:R | | | MURPHY ROBERT L 1710 OAKWELL LN KATY, TX 77449-3229 | | LT 15 & TR 20A BLK 3 WESTGREEN SEC 1 SITUS: 1710 OAKWELL LN ACRES: .145 **SUIT FILED** | | | HOMESTEAD / OVER 65 | | | A1 | IMP HS | 167,316 |
| | | | | | | | | | | | A1 | LND HS | 46,620 |
| | | | | | | | | | | | | TOTAL MKT | 213,936 |
| | | | | | | | | | | | | CAP LOSS | 20,768 |
| | | | | | | | | | | | | ASSESSED | 193,168 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 93,634 | 99,534 | 0.3000000 | 298.60 | 0.00 | 298.60 | 32.85 | 49.72 | 0.00 | 381.17 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 298.60 | 0.00 | 298.60 | 32.85 | 49.72 | 0.00 | 381.17 |
| ID:R000200827 GEO:581153040020053 ALT:1153040020053 MIN:R | | | MURPHY WANDA J 20035 MOONFLOWER LN KATY, TX 77449-3253 | | LT 53 BLK 2 WESTGREEN SEC 3 R/P SITUS: 20035 MOONFLOWER LN ACRES: .149 **SUIT FILED** FILE DT: 2/8/2018 NUM: 180084 | | | HOMESTEAD | | | A1 | IMP HS | 205,282 |
| | | | | | | | | | | | A1 | LND HS | 46,756 |
| | | | | | | | | | | | | TOTAL MKT | 252,038 |
| | | | | | | | | | | | | CAP LOSS | 31,308 |
| | | | | | | | | | | | | ASSESSED | 220,730 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 44,146 | 176,584 | 0.3000000 | 529.75 | 0.00 | 529.75 | 58.27 | 88.20 | 0.00 | 676.22 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 529.75 | 0.00 | 529.75 | 58.27 | 88.20 | 0.00 | 676.22 |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION |
|------------------------|-----------------|--|-----------------------------|------------|--|----------------|----------|--------------------------|----------|--------|----------|------------|-----------|
| ID:R000079563 | | | NAGASHESHA SUZANNE | | LT 32 BLK 2 WESTGREEN SEC 1 | | | HOMESTEAD | | | A1 | IMP HS | 173,448 |
| GEO:581143300020032 | | | 1802 CROSSCOACH LN | | SITUS: 1802 CROSSCOACH LN | | | | | | A1 | LND HS | 46,620 |
| ALT:1143300020032 | | | KATY, TX 77449-3225 | | ACRES: .145 | | | | | | | TOTAL MKT | 220,068 |
| MIN:R | | | | | | | | | | | | CAP LOSS | 9,781 |
| | | | | | | | | | | | | ASSESSED | 210,287 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 42,057 | 168,230 | 0.3000000 | 504.69 | 0.00 | 504.69 | 55.52 | 0.00 | 0.00 | 560.21 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 504.69 | 0.00 | 504.69 | 55.52 | 0.00 | 0.00 | 560.21 |
| | | | | | | | | | | | | | |
| ID:P000227024 | | | NAILS UNLIMITED | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP | | | | | | L1 | PERS MKT | 23,651 |
| GEO:582303281 | | | 21780 KATY FWY STE 650 | | SITUS: 21780 KATY FWY | | | | | | | TOTAL MKT | 23,651 |
| ALT:2303281 | | | KATY, TX 77449 | | | | | | | | | ASSESSED | 23,651 |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2020 | 058 WESTON MUD | | 02/02/2021 | | 23,510 | 0.3400000 | 79.93 | 0.00 | 79.93 | 50.36 | 26.06 | 0.00 | 156.35 |
| 2021 | 058 WESTON MUD | | 02/01/2022 | | 23,510 | 0.3200000 | 75.23 | 0.00 | 75.23 | 38.37 | 22.72 | 0.00 | 136.32 |
| 2022 | 058 WESTON MUD | | 02/01/2023 | | 23,558 | 0.3000000 | 70.67 | 0.00 | 70.67 | 27.56 | 19.65 | 0.00 | 117.88 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 23,623 | 0.3000000 | 70.87 | 0.00 | 70.87 | 19.13 | 18.00 | 0.00 | 108.00 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 23,651 | 0.3000000 | 70.95 | 0.00 | 70.95 | 7.80 | 15.75 | 0.00 | 94.50 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 367.65 | 0.00 | 367.65 | 143.22 | 102.18 | 0.00 | 613.05 |
| | | | | | | | | | | | | | |
| ID:R000236212 | | | NX KATY MOB LLC | | RES A BLK 1 MASON CREEK CORPORATE SEC 9 | | | | | | C2 | LND HS | 959,775 |
| GEO:581370610010001 | | | 1550 MARKET ST STE 200 | | SITUS: MERCHANTS WAY | | | | | | | TOTAL MKT | 959,775 |
| ALT:1370610010001 | | | DENVER, CO 80202-2679 | | ACRES: 1.722 | | | | | | | ASSESSED | 959,775 |
| MIN:R | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 959,775 | 0.3000000 | 2,879.32 | 0.00 | 2,879.32 | 316.73 | 0.00 | 0.00 | 3,196.05 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 2,879.32 | 0.00 | 2,879.32 | 316.73 | 0.00 | 0.00 | 3,196.05 |
| | | | | | | | | | | | | | |
| ID:R000079425 | | | OFFERPAD SPE BORROWER A LLC | | LT 41 BLK 12 WESTGREEN SEC 2 | | | | | | A1 | IMP HS | 192,694 |
| GEO:581146670120041 | | | 2150 E GERMANN RD STE 1 | | SITUS: 20110 HAZY LN | | | | | | A1 | LND HS | 46,552 |
| ALT:1146670120041 | | | CHANDLER, AZ 85286-1662 | | ACRES: .143 | | | | | | | TOTAL MKT | 239,246 |
| MIN:R | | | | | | | | | | | | ASSESSED | 239,246 |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 239,246 | 0.3000000 | 717.74 | 0.00 | 717.74 | 78.95 | 0.00 | 0.00 | 796.69 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 717.74 | 0.00 | 717.74 | 78.95 | 0.00 | 0.00 | 796.69 |
| | | | | | | | | | | | | | |
| ID:P000222606 | | | OMG BURGER | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E | | | | | | L1 | PERS MKT | 18,374 |
| GEO:582281581 | | | 1230 N MASON RD STE 800 | | SITUS: 1230 N MASON RD | | | | | | | TOTAL MKT | 18,374 |
| ALT:2281581 | | | KATY, TX 77449-3031 | | | | | | | | | ASSESSED | 18,374 |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | | 02/01/2023 | | 18,284 | 0.3000000 | 54.85 | 0.00 | 54.85 | 21.39 | 15.25 | 0.00 | 91.49 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 18,347 | 0.3000000 | 55.04 | 0.00 | 55.04 | 14.86 | 13.98 | 0.00 | 83.88 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 18,374 | 0.3000000 | 55.12 | 0.00 | 55.12 | 6.06 | 12.24 | 0.00 | 73.42 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 165.01 | 0.00 | 165.01 | 42.31 | 41.47 | 0.00 | 248.79 |

TAXROLL WESTON MUD

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|--|-----------------|--|--|---------|--------------------------|----------|-------|----------|--------|----------|---|---|
| ID:P000230721 GEO:582331894 ALT:2331894 MIN:P | | ORLANDO F GARCIA 20142 BEECHVIEW LN KATY, TX 77449-3123 | VEHICLES VHCLS SITUS: 20142 BEECHVIEW LN | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 43,880 43,880 43,880 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 96,654 | 0.3000000 | 289.96 | 93.89 | 196.07 | 76.47 | 54.51 | 0.00 | 327.05 |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 43,880 | 0.3000000 | 131.64 | 0.00 | 131.64 | 35.54 | 33.44 | 0.00 | 200.62 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 421.60 | 93.89 | 327.71 | 112.01 | 87.95 | 0.00 | 527.67 |
| ID:R000129209 GEO:581146670080008 ALT:1146670080008 MIN:R | | ORTIZ REMBERTO JR 20110 SEABLOSSOM LN KATY, TX 77449-3107 | LT 8 BLK 8 WESTGREEN SEC 2 SITUS: 20110 SEABLOSSOM LN ACRES: .123 **SUIT FILED** FILE DT: 6/25/2024 NUM: 202439357 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 150,478 45,470 195,948 195,948 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 03/01/2025 | | 195,948 | 0.3000000 | 587.84 | 0.00 | 587.84 | 52.91 | 96.11 | 0.00 | 736.86 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 587.84 | 0.00 | 587.84 | 52.91 | 96.11 | 0.00 | 736.86 |
| ID:P000227026 GEO:582312177 ALT:2312177 MIN:896-2312177 XREF:2312177 | | OSMAR SILEGA MONTERO 2031 WESTBOROUGH DR STE 907 KATY, TX 77449-3262 | VEHICLESVHCLS | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 9,725 9,725 9,725 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 9,725 | 0.3200000 | 31.12 | 0.00 | 31.12 | 15.87 | 9.40 | 0.00 | 56.39 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 31.12 | 0.00 | 31.12 | 15.87 | 9.40 | 0.00 | 56.39 |
| ID:P000238378 GEO:582362665 ALT:2362665 MIN:P | | PARADISE GRILL 640 OCOEE BUSINESS PKWY STE 80 OCOEE, FL 34761-2681 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E MISC ASSETS SITUS: 20802 KATY FWY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 166,553 166,553 166,553 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 166,553 | 0.3000000 | 499.66 | 0.00 | 499.66 | 54.96 | 110.92 | 0.00 | 665.54 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 499.66 | 0.00 | 499.66 | 54.96 | 110.92 | 0.00 | 665.54 |
| ID:R000047898 GEO:581143300080023 ALT:1143300080023 MIN:R | | PENA HERNANDEZ LILIANA E PENA HERNANDEZ CHRISTINA M VILLALOBOS MARC A 4515 MARLBOROUGH DR HOUSTON, TX 77092-7530 | LT 23 BLK 8 WESTGREEN SEC 1 SITUS: 2014 POWDER MIST LN ACRES: .130 **SUIT FILED** FILE DT: 4/18/2024 NUM: 240278 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 155,945 45,773 201,718 201,718 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 122,965 | 0.3000000 | 368.90 | 0.00 | 368.90 | 143.87 | 102.55 | 0.00 | 615.32 |
| 2023 | 058 WESTON MUD | 02/01/2024 | 30,741 | 195,044 | 0.3000000 | 585.13 | 0.00 | 585.13 | 157.99 | 148.62 | 0.00 | 891.74 |
| 2024 | 058 WESTON MUD | 03/01/2025 | | 201,718 | 0.3000000 | 605.15 | 0.00 | 605.15 | 54.46 | 98.94 | 0.00 | 758.55 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 1,559.18 | 0.00 | 1,559.18 | 356.32 | 350.11 | 0.00 | 2,265.61 |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION | |
|--|-----------------|--|--|------------|--|----------------|--------------------------|-------|---------|----------|---|---|-----------|
| ID:R000037678 GEO:581153040030025 ALT:1153040030025 MIN:R | | | PEREZ JOSE G & ESPERANZA 2927 FORT STOCKTON DR KATY, TX 77449-6257 | | LT 25 BLK 3 WESTGREEN SEC 3 R/P SITUS: 20074 MOONFLOWER LN ACRES: .150 | | HOMESTEAD / OVER 65 | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 185,881 46,788 232,669 39,069 193,600 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 93,720 | 99,880 | 0.3000000 | 299.64 | 0.00 | 299.64 | 32.96 | 0.00 | 0.00 | 332.60 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 299.64 | 0.00 | 299.64 | 32.96 | 0.00 | 0.00 | 332.60 |
| ===== | | | | | | | | | | | | | |
| ID:P000224976 GEO:582281575 ALT:2281575 MIN:896-2281575 XREF:2281575 | | | PIANO STUDIO BY KAO 1807 N MASON RD KATY, TX 77449-2844 | | BUSINESS PERSONAL PROPERTYCMP F&F M&E | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 9,600 9,600 9,600 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | | 02/01/2022 | | 9,600 | 0.3200000 | 30.72 | 0.00 | 30.72 | 15.67 | 9.28 | 0.00 | 55.67 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 30.72 | 0.00 | 30.72 | 15.67 | 9.28 | 0.00 | 55.67 |
| ===== | | | | | | | | | | | | | |
| ID:P000235133 GEO:582339643 ALT:2339643 MIN:P | | | PINCHY'S TEX MEX 1230 N MASON RD STE 100 KATY, TX 77449-3003 | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SITUS: 1230 N MASON RD | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 57,525 57,525 57,525 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 57,275 | 0.3000000 | 171.82 | 0.00 | 171.82 | 46.39 | 43.64 | 0.00 | 261.85 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 57,525 | 0.3000000 | 172.58 | 0.00 | 172.58 | 18.98 | 38.31 | 0.00 | 229.87 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 344.40 | 0.00 | 344.40 | 65.37 | 81.95 | 0.00 | 491.72 |
| ===== | | | | | | | | | | | | | |
| ID:P000236480 GEO:582356890 ALT:2356890 MIN:P | | | PLOY THAI CUISINE 20900 KATY FWY STE Q KATY, TX 77449-6372 | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 20900 KATY FWY | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 103,497 103,497 103,497 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 103,184 | 0.3000000 | 309.55 | 0.00 | 309.55 | 83.58 | 78.63 | 0.00 | 471.76 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 103,497 | 0.3000000 | 310.49 | 0.00 | 310.49 | 34.15 | 68.93 | 0.00 | 413.57 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 620.04 | 0.00 | 620.04 | 117.73 | 147.56 | 0.00 | 885.33 |
| ===== | | | | | | | | | | | | | |
| ID:R000030775 GEO:581146670040011 ALT:1146670040011 MIN:R | | | POE KATHRYN 20235 RAINGATE LN KATY, TX 77449-3104 | | LT 11 BLK 4 WESTGREEN SEC 2 SITUS: 20235 RAINGATE LN ACRES: .133 | | HOMESTEAD / OVER 65 | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 217,738 46,200 263,938 29,171 234,767 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 101,953 | 132,814 | 0.3000000 | 398.44 | 0.00 | 398.44 | 43.83 | 0.00 | 0.00 | 442.27 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 398.44 | 0.00 | 398.44 | 43.83 | 0.00 | 0.00 | 442.27 |
| ===== | | | | | | | | | | | | | |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION | |
|------------------------|-----------------|--|-----------------------------|--------------------------------|---------|--------------------------|----------|-------|----------|----------|-----------|------------|-----------|
| ID:R000101672 | | | PRIMEWEST 1996 LTD | RES Z PRIMEWEST SEC 1 | | | | | | C2 | LND HS | 567 | |
| GEO:581162490000026 | | | C/O SITUS INC | ACRES: .130 | | | | | | | TOTAL MKT | 567 | |
| ALT:1162490000026 | | | PO BOX 460529 | | | | | | | | ASSESSED | 567 | |
| MIN:R | | | HOUSTON, TX 77056-8529 | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 567 | 0.3000000 | 1.70 | 0.00 | 1.70 | 0.19 | 0.00 | 0.00 | 1.89 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 1.70 | 0.00 | 1.70 | 0.19 | 0.00 | 0.00 | 1.89 |
| ----- | | | | | | | | | | | | | |
| ID:R000156970 | | | RANGEL OLGA L | LT 5 BLK 8 WESTGREEN SEC 1 | | | | | | A1 | IMP HS | 155,945 | |
| GEO:581143300080005 | | | 4920 S LOOP 1604 E | SITUS: 2018 WHEATHALL CAMP LN | | | | | | A1 | LND HS | 46,200 | |
| ALT:1143300080005 | | | ELMENDORF, TX 78112-9681 | ACRES: .133 | | | | | | | TOTAL MKT | 202,145 | |
| MIN:R | | | | | | | | | | | ASSESSED | 202,145 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 202,145 | 0.3000000 | 606.44 | 0.00 | 606.44 | 66.71 | 0.00 | 0.00 | 673.15 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 606.44 | 0.00 | 606.44 | 66.71 | 0.00 | 0.00 | 673.15 |
| ----- | | | | | | | | | | | | | |
| ID:P000129010 | | | REDBOX AUTOMATED RETAIL LLC | LEASED EQUIPMENT INV M&E | | | | | | L1 | PERS MKT | 3,135 | |
| GEO:582000673 | | | 15500 SE 30TH PL STE 105 | SITUS: IN HARRIS COUNTY | | | | | | | TOTAL MKT | 3,135 | |
| ALT:2000673 | | | BELLEVUE, WA 98007-6347 | | | | | | | | ASSESSED | 3,135 | |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 3,065 | 0.3000000 | 9.20 | 0.00 | 9.20 | 2.48 | 2.34 | 0.00 | 14.02 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 3,135 | 0.3000000 | 9.40 | 0.00 | 9.40 | 1.03 | 2.09 | 0.00 | 12.52 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 18.60 | 0.00 | 18.60 | 3.51 | 4.43 | 0.00 | 26.54 |
| ----- | | | | | | | | | | | | | |
| ID:R000053076 | | | RICHARDS RAYMOND J | LT 5 BLK 3 WESTGREEN SEC 3 R/P | | HOMESTEAD / OVER 65 | | | | A1 | IMP HS | 177,599 | |
| GEO:581153040030005 | | | 20131 RAINGATE LN | SITUS: 20131 RAINGATE LN | | | | | | A1 | LND HS | 44,604 | |
| ALT:1153040030005 | | | KATY, TX 77449-3132 | ACRES: .109 | | | | | | | TOTAL MKT | 222,203 | |
| MIN:R | | | | **DEFERRED PAYMENT** | | | | | | | CAP LOSS | 57,232 | |
| | | | | START: 4/9/2009 | | | | | | | ASSESSED | 164,971 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2008 | 058 WESTON MUD | | 02/01/2009 | | 45,618 | 0.6200000 | 282.83 | 0.00 | 282.83 | 252.89 | 0.00 | 0.00 | 535.72 |
| 2009 | 058 WESTON MUD | | 02/01/2010 | | 42,427 | 0.6200000 | 263.05 | 0.00 | 263.05 | 200.57 | 0.00 | 0.00 | 463.62 |
| 2010 | 058 WESTON MUD | | 02/01/2011 | | 40,602 | 0.6200000 | 251.73 | 0.00 | 251.73 | 179.35 | 0.00 | 0.00 | 431.08 |
| 2011 | 058 WESTON MUD | | 02/01/2012 | | 32,975 | 0.6100000 | 201.15 | 0.00 | 201.15 | 133.26 | 0.00 | 0.00 | 334.41 |
| 2012 | 058 WESTON MUD | | 02/01/2013 | | 16,261 | 0.6100000 | 99.19 | 0.00 | 99.19 | 60.75 | 0.00 | 0.00 | 159.94 |
| 2013 | 058 WESTON MUD | | 02/01/2014 | | 16,261 | 0.6100000 | 99.19 | 0.00 | 99.19 | 55.79 | 0.00 | 0.00 | 154.98 |
| 2014 | 058 WESTON MUD | | 02/01/2015 | 42,721 | 20,886 | 0.5500000 | 114.87 | 0.00 | 114.87 | 58.87 | 0.00 | 0.00 | 173.74 |
| 2015 | 058 WESTON MUD | | 02/01/2016 | 63,993 | 5,974 | 0.4800000 | 28.68 | 0.00 | 28.68 | 13.26 | 0.00 | 0.00 | 41.94 |
| 2016 | 058 WESTON MUD | | 02/01/2017 | 65,393 | 11,570 | 0.4600000 | 53.22 | 0.00 | 53.22 | 21.95 | 0.00 | 0.00 | 75.17 |
| 2017 | 058 WESTON MUD | | 02/01/2018 | 66,932 | 17,727 | 0.4100000 | 72.68 | 0.00 | 72.68 | 26.35 | 0.00 | 0.00 | 99.03 |
| 2018 | 058 WESTON MUD | | 02/01/2019 | 68,625 | 24,499 | 0.3700000 | 90.65 | 0.00 | 90.65 | 28.33 | 0.00 | 0.00 | 118.98 |
| 2019 | 058 WESTON MUD | | 02/01/2020 | 70,487 | 31,949 | 0.3500000 | 111.82 | 0.00 | 111.82 | 29.35 | 0.00 | 0.00 | 141.17 |
| 2020 | 058 WESTON MUD | | 02/02/2021 | 72,536 | 40,143 | 0.3400000 | 136.49 | 0.00 | 136.49 | 29.00 | 0.00 | 0.00 | 165.49 |
| 2021 | 058 WESTON MUD | | 02/01/2022 | 74,789 | 49,157 | 0.3200000 | 157.30 | 0.00 | 157.30 | 25.56 | 0.00 | 0.00 | 182.86 |
| 2022 | 058 WESTON MUD | | 02/01/2023 | 77,268 | 59,072 | 0.3000000 | 177.22 | 0.00 | 177.22 | 19.94 | 0.00 | 0.00 | 197.16 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | 79,995 | 69,979 | 0.3000000 | 209.94 | 0.00 | 209.94 | 13.12 | 0.00 | 0.00 | 223.06 |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 87,994 | 76,977 | 0.3000000 | 230.93 | 0.00 | 230.93 | 2.89 | 0.00 | 0.00 | 233.82 |
| | | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | | 2,580.94 | 0.00 | 2,580.94 | 1,151.23 | 0.00 | 0.00 | 3,732.17 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | | VALUATION |
|------------------------|-----------------|----------------------------|------------|--|----------------|--------|--------------------------|---------|-------|----------|------------|-----------|-----------|
| ID:R000086221 | | RODRIGUEZ JOSE J & MIRNA | | LT 42 BLK 6 WESTGREEN SEC 1 | | | HOMESTEAD | | | A1 | IMP HS | | 136,316 |
| GEO:581143300060042 | | 20239 APACHE GARDENS LN | | SITUS: 20239 APACHE GARDENS LN | | | | | | A1 | LND HS | | 46,200 |
| ALT:1143300060042 | | KATY, TX 77449-3215 | | ACRES: .133 | | | | | | | TOTAL MKT | | 182,516 |
| MIN:R | | | | | | | | | | | CAP LOSS | | 19,150 |
| | | | | | | | | | | | ASSESSED | | 163,366 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2024 | 058 WESTON MUD | 02/01/2025 | 32,673 | 130,693 | 0.3000000 | 392.08 | 0.00 | 392.08 | 43.13 | 0.00 | 0.00 | 435.21 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 392.08 | 0.00 | 392.08 | 43.13 | 0.00 | 0.00 | 435.21 | |
| ----- | | | | | | | | | | | | | |
| ID:R000079891 | | RODRIGUEZ MARTIN ET UX | | LT 3 MINUS S 0.03 AC BLK 15 WESTGREEN SEC 1 | | | HOMESTEAD | | | A1 | IMP HS | | 162,615 |
| GEO:581143300150003 | | 20166 NEWMINT CT | | SITUS: 20166 NEWMINT CT | | | | | | A1 | LND HS | | 46,807 |
| ALT:1143300150003 | | KATY, TX 77449-3268 | | ACRES: .150 | | | | | | | TOTAL MKT | | 209,422 |
| MIN:R | | | | | | | | | | | CAP LOSS | | 23,134 |
| | | | | | | | | | | | ASSESSED | | 186,288 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2024 | 058 WESTON MUD | 02/01/2025 | 37,258 | 149,030 | 0.3000000 | 447.09 | 0.00 | 447.09 | 49.18 | 0.00 | 0.00 | 496.27 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 447.09 | 0.00 | 447.09 | 49.18 | 0.00 | 0.00 | 496.27 | |
| ----- | | | | | | | | | | | | | |
| ID:P000236484 | | RUSSO'S PIZZERIA WESTGREEN | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP | | | | | | L1 | PERS MKT | | 70,390 |
| GEO:582362669 | | 20900 KATY FWY STE L | | SITUS: 20900 KATY FWY | | | | | | | TOTAL MKT | | 70,390 |
| ALT:2362669 | | KATY, TX 77449-6371 | | | | | | | | | ASSESSED | | 70,390 |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 70,390 | 0.3000000 | 211.17 | 0.00 | 211.17 | 23.23 | 46.88 | 0.00 | 281.28 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 211.17 | 0.00 | 211.17 | 23.23 | 46.88 | 0.00 | 281.28 | |
| ----- | | | | | | | | | | | | | |
| ID:P000140497 | | S & N TRANSPORT LLC | | VEHICLES VHCLS | | | | | | L1 | PERS MKT | | 149,763 |
| GEO:582210085 | | 1903 OAKWELL LN | | SITUS: 1903 OAKWELL LN | | | | | | | TOTAL MKT | | 149,763 |
| ALT:2210085 | | KATY, TX 77449-3214 | | | | | | | | | ASSESSED | | 149,763 |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 46,606 | 0.3000000 | 139.82 | 0.00 | 139.82 | 37.75 | 35.51 | 0.00 | 213.08 | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 149,763 | 0.3000000 | 449.29 | 0.00 | 449.29 | 49.42 | 99.74 | 0.00 | 598.45 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 589.11 | 0.00 | 589.11 | 87.17 | 135.25 | 0.00 | 811.53 | |
| ----- | | | | | | | | | | | | | |
| ID:P000238801 | | SAN LUIS TOURS | | VEHICLES VHCLS | | | | | | L1 | PERS MKT | | 8,170 |
| GEO:582387123 | | 20107 SEABLOSSOM LANE | | SITUS: 20107 SEABLOSSOM LN | | | | | | | TOTAL MKT | | 8,170 |
| ALT:2387123 | | KATY, TX 77449-3108 | | | | | | | | | ASSESSED | | 8,170 |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE | |
| 2021 | 058 WESTON MUD | 07/01/2023 | | 18,335 | 0.3200000 | 58.67 | 0.00 | 58.67 | 19.95 | 15.72 | 0.00 | 94.34 | |
| 2022 | 058 WESTON MUD | 07/01/2023 | | 22,723 | 0.3000000 | 68.17 | 0.00 | 68.17 | 23.18 | 18.27 | 0.00 | 109.62 | |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 9,890 | 0.3000000 | 29.67 | 0.00 | 29.67 | 8.01 | 7.54 | 0.00 | 45.22 | |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 8,170 | 0.3000000 | 24.51 | 0.00 | 24.51 | 2.70 | 5.44 | 0.00 | 32.65 | |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | | | | 181.02 | 0.00 | 181.02 | 53.84 | 46.97 | 0.00 | 281.83 | |

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| ACCOUNT IDENTIFICATION | | | OWNERSHIP | | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | PTD | TYPE | VALUATION | |
|------------------------|-----------------|--|---|------------|--|----------------|--------------------------|------|----------|--------|-----------|------------|-----------|
| ID:R000086721 | | | SCHARCK TAYLOR | | LT 25 BLK 8 WESTGREEN SEC 1 | | | | | A1 | IMP HS | 145,404 | |
| GEO:581143300080025 | | | 210 STONEY CREEK DR | | SITUS: 2006 POWDER MIST LN | | | | | A1 | LND HS | 47,726 | |
| ALT:1143300080025 | | | HOUSTON, TX 77024-6209 | | ACRES: .176 | | | | | | TOTAL MKT | 193,130 | |
| MIN:R | | | | | | | | | | | ASSESSED | 193,130 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 193,130 | 0.3000000 | 579.39 | 0.00 | 579.39 | 63.73 | 0.00 | 0.00 | 643.12 |
| | | | | | | | 579.39 | 0.00 | 579.39 | 63.73 | 0.00 | 0.00 | 643.12 |
| ----- | | | | | | | | | | | | | |
| ID:R000159691 | | | SERVIN MARIA ZAVALA | | LT 8 BLK 4 WESTGREEN SEC 2 | | HOMESTEAD / DISABLED | | | A1 | IMP HS | 217,308 | |
| GEO:581146670040008 | | | 2206 WHEATHALL CAMP LN | | SITUS: 2206 WHEATHALL CAMP LN | | | | | A1 | LND HS | 46,620 | |
| ALT:1146670040008 | | | KATY, TX 77449-3129 | | ACRES: .145 | | | | | | TOTAL MKT | 263,928 | |
| MIN:R | | | | | | | | | | | CAP LOSS | 27,296 | |
| | | | | | | | | | | | ASSESSED | 236,632 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | 102,326 | 134,306 | 0.3000000 | 402.92 | 0.00 | 402.92 | 44.32 | 0.00 | 0.00 | 447.24 |
| | | | | | | | 402.92 | 0.00 | 402.92 | 44.32 | 0.00 | 0.00 | 447.24 |
| ----- | | | | | | | | | | | | | |
| ID:P000224529 | | | SHOGUN JAPANESE GRILL & SUSHI | | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP | | | | | L1 | PERS MKT | 35,017 | |
| GEO:582250861 | | | 1700 POST OAK BLVD STE 250 | | SITUS: 20702 KATY FWY | | | | | | TOTAL MKT | 35,017 | |
| ALT:2250861 | | | HOUSTON, TX 77056-3975 | | | | | | | | ASSESSED | 35,017 | |
| MIN:P | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 35,017 | 0.3000000 | 105.05 | 0.00 | 105.05 | 11.56 | 23.32 | 0.00 | 139.93 |
| | | | | | | | 105.05 | 0.00 | 105.05 | 11.56 | 23.32 | 0.00 | 139.93 |
| ----- | | | | | | | | | | | | | |
| ID:R000139634 | | | SOUTH BELT LLC | | RES A R/S RES X PRIMEWEST SEC 1 R/P | | | | | F1 | IMP HS | 726,171 | |
| GEO:5811624900000036 | | | C/O % RANDY SPARKS | | SITUS: 21020 PARK ROW | | | | | F1 | LND HS | 482,226 | |
| ALT:11624900000036 | | | 21020 PARK ROW DR | | ACRES: 1.845 | | | | | | TOTAL MKT | 1,208,397 | |
| MIN:R | | | KATY, TX 77449-5020 | | | | | | | | ASSESSED | 1,208,397 | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | | 02/01/2025 | | 1,208,397 | 0.3000000 | 3,625.19 | 0.00 | 3,625.19 | 398.77 | 0.00 | 0.00 | 4,023.96 |
| | | | | | | | 3,625.19 | 0.00 | 3,625.19 | 398.77 | 0.00 | 0.00 | 4,023.96 |
| ----- | | | | | | | | | | | | | |
| ID:P000220344 | | | ST LUKES EPISCOPAL DATA CENTER SERVICES | | RADIO, CELLULAR, TV AND CABLECMPAT ALPHEUS DATA SERVICES | | | | | L2 | PERS MKT | 50,000 | |
| GEO:582247192 | | | C/O ATTN: TAX DEPT MC2-172 | | SITUS: 1510 PRIME WEST PKY | | | | | | TOTAL MKT | 50,000 | |
| ALT:2247192 | | | PO BOX 20269 | | | | | | | | ASSESSED | 50,000 | |
| MIN:896-2247192 | | | HOUSTON, TX 77225-0269 | | | | | | | | | | |
| XREF:2247192 | | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | | 02/01/2022 | | 6,750 | 0.3200000 | 21.60 | 0.00 | 21.60 | 11.02 | 6.52 | 0.00 | 39.14 |
| 2022 | 058 WESTON MUD | | 02/01/2023 | | 6,750 | 0.3000000 | 20.25 | 0.00 | 20.25 | 7.90 | 5.63 | 0.00 | 33.78 |
| 2023 | 058 WESTON MUD | | 02/01/2024 | | 50,000 | 0.3000000 | 150.00 | 0.00 | 150.00 | 40.50 | 38.10 | 0.00 | 228.60 |
| | | | | | | | 191.85 | 0.00 | 191.85 | 59.42 | 50.25 | 0.00 | 301.52 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|--|---------|--------------------------|----------|--------|----------|--------|----------|---|---|
| ID:P000229887 GEO:582315561 ALT:2315561 MIN:896-2315561 XREF:2315561 | | STEAK N SHAKE-WESTGREEN 17171 PARK ROW STE 295 HOUSTON, TX 77084-5640 | BUSINESS PERSONAL PROPERTYF&F INV M&E | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 15,104 15,104 15,104 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2019 | 058 WESTON MUD | 06/01/2020 | | 15,104 | 0.3500000 | 52.86 | 0.00 | 52.86 | 37.53 | 18.08 | 0.00 | 108.47 |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 15,104 | 0.3400000 | 51.35 | 0.00 | 51.35 | 32.35 | 16.74 | 0.00 | 100.44 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 104.21 | 0.00 | 104.21 | 69.88 | 34.82 | 0.00 | 208.91 |
| ID:R000004697 GEO:581146670110009 ALT:1146670110009 MIN:R | | STODDART ELEANOR 20139 TELEGRAPH SQUARE LN KATY, TX 77449-3239 | LT 9 BLK 11 WESTGREEN SEC 2 SITUS: 20139 TELEGRAPH SQUARE LN ACRES: .139 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 155,643 46,420 202,063 202,063 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 202,063 | 0.3000000 | 606.19 | 0.00 | 606.19 | 66.68 | 0.00 | 0.00 | 672.87 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 606.19 | 0.00 | 606.19 | 66.68 | 0.00 | 0.00 | 672.87 |
| ID:P000236485 GEO:582362671 ALT:2362671 MIN:P | | STONEAGE KOREAN GRILL/BAR 17219 BLUSHING PEAR CT HOUSTON, TX 77084-1372 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 20940 KATY FWY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 66,204 66,204 66,204 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 66,204 | 0.3000000 | 198.61 | 0.00 | 198.61 | 21.85 | 44.09 | 0.00 | 264.55 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 198.61 | 0.00 | 198.61 | 21.85 | 44.09 | 0.00 | 264.55 |
| ID:R000189583 GEO:581143300030056 ALT:1143300030056 MIN:R | | STOWE COURTNEY 20251 SMITHFIELD CROSSING LN KATY, TX 77449-3205 | TR 56 & W 2 FT OF LT 55 BLK 3 WESTGREEN SEC 1 SITUS: 20251 SMITHFIELD CROSSING LN | | HOMESTEAD | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 179,426 46,200 225,626 225,626 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 45,125 | 180,501 | 0.3000000 | 541.50 | 0.00 | 541.50 | 59.56 | 0.00 | 0.00 | 601.06 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 541.50 | 0.00 | 541.50 | 59.56 | 0.00 | 0.00 | 601.06 |
| ID:R000206939 GEO:581153040020034 ALT:1153040020034 MIN:R | | SUN YAOPENG ZHOU SHIYING 2910 AUTUMNBROOK LN PEARLAND, TX 77584-7700 | LTS 34 & 35 BLK 2 WESTGREEN SEC 3 R/P SITUS: 20046 TELEGRAPH SQUARE LN ACRES: .217 | | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 245,638 49,140 294,778 294,778 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 298,444 | 0.3000000 | 895.33 | 599.14 | 296.19 | 79.97 | 75.23 | 0.00 | 451.39 |
| 2024 | 058 WESTON MUD | 03/01/2025 | | 294,778 | 0.3000000 | 884.33 | 0.00 | 884.33 | 79.59 | 0.00 | 0.00 | 963.92 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 1,779.66 | 599.14 | 1,180.52 | 159.56 | 75.23 | 0.00 | 1,415.31 |
| ID:P000244440 GEO:582402706 ALT:2402706 MIN:P | | SWAN SKIN 21777 MERCHANTS WAY STE 220 KATY, TX 77449-7282 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 21777 MERCHANTS WAY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 18,680 18,680 18,680 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 18,680 | 0.3000000 | 56.04 | 0.00 | 56.04 | 6.16 | 12.44 | 0.00 | 74.64 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 56.04 | 0.00 | 56.04 | 6.16 | 12.44 | 0.00 | 74.64 |

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| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION | |
|--|-----------------|--|--|-----------|--------------------------|----------|-------|----------|----------|---|--|-----------|
| ID:P000222607 GEO:582281592 ALT:2281592 MIN:896-2281592 XREF:2281592 | | SWEET CAROLINA VAPORS 1230 N MASON RD STE 550 KATY, TX 77449-3055 | BUSINESS PERSONAL PROPERTYCMP F&F INV SITUS: 1230 N MASON RD | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 8,283 8,283 8,283 | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 8,283 | 0.3400000 | 28.16 | 0.00 | 28.16 | 17.74 | 9.18 | 0.00 | 55.08 |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 8,283 | 0.3200000 | 26.51 | 0.00 | 26.51 | 13.52 | 8.01 | 0.00 | 48.04 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 54.67 | 0.00 | 54.67 | 31.26 | 17.19 | 0.00 | 103.12 |
| ID:P000222398 GEO:582276213 ALT:2276213 MIN:P | | SYNCHRONY FINANCIAL C/O EMILY BURKE 777 LONG RIDGE RD STAMFORD, CT 06902-1247 | STORED PRODUCTS (WHSE) INV AT POINTSMITH LP SITUS: 21202 PARK ROW DR | | | | | | L2 | PERS MKT TOTAL MKT ASSESSED | 10,600 10,600 10,600 | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 10,600 | 0.3000000 | 31.80 | 0.00 | 31.80 | 3.50 | 7.06 | 0.00 | 42.36 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 31.80 | 0.00 | 31.80 | 3.50 | 7.06 | 0.00 | 42.36 |
| ID:R000133596 GEO:581285320010005 ALT:1285320010005 MIN:R | | TADA VENTURES LLC 1325 S CREEK DR HOUSTON, TX 77084-4900 | RES A-3 BLK 1 WESTBOROUGH BUSINESS PARK SITUS: 1773 WESTBOROUGH DR ACRES: 1.295 | | | | | | F1 F1 | IMP HS LND HS TOTAL MKT ASSESSED | 2,138,565 338,538 2,477,103 2,477,103 | |
| | | | **BANKRUPT FILED** START: 5/16/2024 NUM: 24-32165 | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 2,477,103 | 0.3000000 | 7,431.31 | 0.00 | 7,431.31 | 817.44 | 0.00 | 0.00 | 8,248.75 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 7,431.31 | 0.00 | 7,431.31 | 817.44 | 0.00 | 0.00 | 8,248.75 |
| ID:P000114640 GEO:580777805 ALT:0777805 MIN:P | | TEXAS BORDERS BAR & GRILL 20940 KATY FWY STE H KATY, TX 77449-6370 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SITUS: 20940 KATY FWY | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 24,026 24,026 24,026 | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 23,770 | 0.3000000 | 71.31 | 0.00 | 71.31 | 19.25 | 18.11 | 0.00 | 108.67 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 24,026 | 0.3000000 | 72.08 | 0.00 | 72.08 | 7.93 | 16.00 | 0.00 | 96.01 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 143.39 | 0.00 | 143.39 | 27.18 | 34.11 | 0.00 | 204.68 |
| ID:R000031410 GEO:581146670020012 ALT:1146670020012 MIN:R | | TEXAS BUILDING HOMES CORPORATION 20631 PALM RAIN CT KATY, TX 77449-1841 | LT 12 BLK 2 WESTGREEN SEC 2 SITUS: 2222 OAKWELL LN ACRES: .133 **SUIT FILED** FILE DT: 5/24/2016 NUM: 160225 | | | | | | A1 A1 | IMP HS LND HS TOTAL MKT ASSESSED | 295,090 46,200 341,290 341,290 | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 341,290 | 0.3000000 | 1,023.87 | 0.00 | 1,023.87 | 112.63 | 170.48 | 0.00 | 1,306.98 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 1,023.87 | 0.00 | 1,023.87 | 112.63 | 170.48 | 0.00 | 1,306.98 |

TAXROLL WESTON MUD

PRINT DATE 4/8/2025
PAGE COUNT 27

| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION |
|------------------------|-----------------|----------------------------|--|---------|----------------|--------------------------|-------|---------|--------|----------|------------|-----------|
| ID:P000222395 | | TEXAS INFOTECH INC | RADIO, CELLULAR, TV AND CABLECMPAT ALPHEUS | | | | | | | L2 | PERS MKT | 7,500 |
| GEO:582275558 | | 10161 HARWIN DR STE 105 | COMMUNICATIONS | | | | | | | | TOTAL MKT | 7,500 |
| ALT:2275558 | | HOUSTON, TX 77036-1621 | | | | | | | | | ASSESSED | 7,500 |
| MIN:896-2275558 | | | | | | | | | | | | |
| XREF:2275558 | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 7,500 | 0.3400000 | 25.50 | 0.00 | 25.50 | 16.06 | 8.31 | 0.00 | 49.87 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 25.50 | 0.00 | 25.50 | 16.06 | 8.31 | 0.00 | 49.87 |
| | | | | | | | | | | | | |
| ID:R000024209 | | TIERRAFRIA ISMAEL C | LT 10 BLK 6 WESTGREEN SEC 1 | | | HOMESTEAD | | | | A1 | IMP HS | 158,917 |
| GEO:581143300060010 | | 1938 OAKWELL LN | SITUS: 1938 OAKWELL LN | | | | | | | A1 | LND HS | 46,620 |
| ALT:1143300060010 | | KATY, TX 77449-3213 | ACRES: .145 | | | | | | | | TOTAL MKT | 205,537 |
| MIN:R | | | | | | | | | | | CAP LOSS | 23,877 |
| | | | | | | | | | | | ASSESSED | 181,660 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 36,332 | 145,328 | 0.3000000 | 435.98 | 0.00 | 435.98 | 47.96 | 0.00 | 0.00 | 483.94 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 435.98 | 0.00 | 435.98 | 47.96 | 0.00 | 0.00 | 483.94 |
| | | | | | | | | | | | | |
| ID:R000037893 | | TINAJERO REYNALDO R | LT 17 BLK 3 WESTGREEN SEC 2 | | | HOMESTEAD / OVER 65 | | | | A1 | IMP HS | 157,434 |
| GEO:581146670030017 | | TINAJERO JUAN A | SITUS: 20247 BEECHVIEW LN | | | | | | | A1 | LND HS | 46,620 |
| ALT:1146670030017 | | 20247 BEECHVIEW LN | ACRES: .145 | | | | | | | | TOTAL MKT | 204,054 |
| MIN:R | | KATY, TX 77449-3126 | | | | | | | | | CAP LOSS | 45,711 |
| | | | | | | | | | | | ASSESSED | 158,343 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 59,169 | 99,174 | 0.3000000 | 297.52 | 0.00 | 297.52 | 32.73 | 0.00 | 0.00 | 330.25 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 297.52 | 0.00 | 297.52 | 32.73 | 0.00 | 0.00 | 330.25 |
| | | | | | | | | | | | | |
| ID:P000222611 | | TOM & CHEE | BUSINESS PERSONAL PROPERTYCMP F&F INV M&E | | | | | | | L1 | PERS MKT | 37,876 |
| GEO:582281691 | | 3312 ORCHARD BRIDGE LN | | | | | | | | | TOTAL MKT | 37,876 |
| ALT:2281691 | | ROSENBERG, TX 77471-1750 | | | | | | | | | ASSESSED | 37,876 |
| MIN:896-2281691 | | | | | | | | | | | | |
| XREF:2281691 | | | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2019 | 058 WESTON MUD | 02/01/2020 | | 37,876 | 0.3500000 | 132.57 | 0.00 | 132.57 | 99.43 | 46.40 | 0.00 | 278.40 |
| 2020 | 058 WESTON MUD | 02/02/2021 | | 37,876 | 0.3400000 | 128.78 | 0.00 | 128.78 | 81.13 | 41.98 | 0.00 | 251.89 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 261.35 | 0.00 | 261.35 | 180.56 | 88.38 | 0.00 | 530.29 |
| | | | | | | | | | | | | |
| ID:P000244552 | | TOYOTA MOTOR SALES TAXABLE | LEASED EQUIPMENT VHCLS TAXABLE VEHICLES | | | | | | | L1 | PERS MKT | 5,258 |
| GEO:582053283 | | C/O % CORP TAX DEPT | SITUS: IN HARRIS COUNTY | | | | | | | | TOTAL MKT | 5,258 |
| ALT:2053283 | | 6565 HEADQUARTERS DR STE | | | | | | | | | ASSESSED | 5,258 |
| MIN:P | | W1-3C | | | | | | | | | | |
| | | PLANO, TX 75024-5965 | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 5,258 | 0.3000000 | 15.77 | 0.00 | 15.77 | 1.73 | 3.50 | 0.00 | 21.00 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 15.77 | 0.00 | 15.77 | 1.73 | 3.50 | 0.00 | 21.00 |

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PAGE COUNT 28

| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | EXEMPTIONS / ADDN CODING | | | | | PTD | TYPE | VALUATION |
|--|-----------------|---|--|---------|--------------------------|----------|-------|----------|--------|----------|---|---|
| ID:P000195425 GEO:580806403 ALT:0806403 MIN:P | | UNITED RENTALS NORTH AMERICA INC #P57 C/O ATTN: PROPERTY TAX 10330 DAVID TAYLOR DR CHARLOTTE, NC 28262-2334 | DEALER INVENTORY SITUS: 20202 PARK ROW DR | | | | | | | S1 | PERS MKT TOTAL MKT ASSESSED | 704,039 704,039 704,039 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 704,039 | 0.3000000 | 2,112.12 | 0.00 | 2,112.12 | 232.33 | 468.89 | 0.00 | 2,813.34 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 2,112.12 | 0.00 | 2,112.12 | 232.33 | 468.89 | 0.00 | 2,813.34 |
| ----- | | | | | | | | | | | | |
| ID:P000055410 GEO:582023575 ALT:2023575 MIN:P | | VALET WASTE LLC 10150 HIGHLAND MANOR DR STE 120 TAMPA, FL 33610-9712 | LEASED EQUIPMENT M&E SITUS: IN HARRIS COUNTY TEXAS | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 2,614 2,614 2,614 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 2,614 | 0.3000000 | 7.84 | 0.00 | 7.84 | 0.86 | 1.74 | 0.00 | 10.44 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 7.84 | 0.00 | 7.84 | 0.86 | 1.74 | 0.00 | 10.44 |
| ----- | | | | | | | | | | | | |
| ID:P000236486 GEO:582362673 ALT:2362673 MIN:P | | VELLISIMA SALON CAPILLAR RESTORATION LLC 20940 KATY FWY STE E KATY, TX 77449-6370 | BUSINESS PERSONAL PROPERTY CMP F&F INV M&E SUP SITUS: 20940 KATY FWY | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 9,863 9,863 9,863 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2023 | 058 WESTON MUD | 02/01/2024 | | 9,722 | 0.3000000 | 29.17 | 0.00 | 29.17 | 7.88 | 7.41 | 0.00 | 44.46 |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 9,863 | 0.3000000 | 29.59 | 0.00 | 29.59 | 3.25 | 6.57 | 0.00 | 39.41 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 58.76 | 0.00 | 58.76 | 11.13 | 13.98 | 0.00 | 83.87 |
| ----- | | | | | | | | | | | | |
| ID:P000233969 GEO:582347332 ALT:2347332 MIN:896-2347332 XREF:2347332 | | VICENTE FERNANDEZ FIGUEREDO 10500 S INTERSTATE 35 APT 11103 AUSTIN, TX 78748-0045 | VEHICLESVHCLS SITUS: 21500 PARK ROW | | | | | | | L1 | PERS MKT TOTAL MKT ASSESSED | 5,920 5,920 5,920 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2021 | 058 WESTON MUD | 02/01/2022 | | 5,920 | 0.3200000 | 18.94 | 0.00 | 18.94 | 9.66 | 5.72 | 0.00 | 34.32 |
| 2022 | 058 WESTON MUD | 02/01/2023 | | 5,920 | 0.3000000 | 17.76 | 0.00 | 17.76 | 6.93 | 4.94 | 0.00 | 29.63 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 36.70 | 0.00 | 36.70 | 16.59 | 10.66 | 0.00 | 63.95 |
| ----- | | | | | | | | | | | | |
| ID:R000139559 GEO:581153040030024 ALT:1153040030024 MIN:R | | VILLALVAZO HUGO 20070 MOONFLOWER LN KATY, TX 77449-3252 | LT 24 BLK 3 WESTGREEN SEC 3 R/P SITUS: 20070 MOONFLOWER LN ACRES: .150 | | HOMESTEAD | | | | | A1 A1 | IMP HS LND HS TOTAL MKT CAP LOSS ASSESSED | 199,423 46,788 246,211 26,512 219,699 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 43,940 | 175,759 | 0.3000000 | 527.28 | 0.00 | 527.28 | 58.00 | 0.00 | 0.00 | 585.28 |
| | | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | | 527.28 | 0.00 | 527.28 | 58.00 | 0.00 | 0.00 | 585.28 |

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PAGE COUNT 29

| ACCOUNT IDENTIFICATION | | OWNERSHIP | LEGAL DESCRIPTION | | | EXEMPTIONS / ADDN CODING | | | | PTD | TYPE | VALUATION |
|------------------------|-----------------|---------------------------|---------------------------------------|---------|----------------|--------------------------|------|---------|-------|----------|------------|-----------|
| ID:R000119358 | | VILLELA JOSE | LTS 33 & 34 BLK 1 WESTGREEN SEC 3 R/P | | | | | | | A1 | IMP HS | 237,699 |
| GEO:581153040010033 | | RIVERA SARA A | SITUS: 20003 TELEGRAPH SQUARE LN | | | | | | | A1 | LND HS | 49,500 |
| ALT:1153040010033 | | 20003 TELEGRAPH SQUARE LN | ACRES: .227 | | | | | | | | TOTAL MKT | 287,199 |
| MIN:R | | KATY, TX 77449-3237 | **SUIT FILED** | | | | | | | | ASSESSED | 287,199 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | | 287,199 | 0.3000000 | 861.60 | 0.00 | 861.60 | 94.78 | 143.46 | 0.00 | 1,099.84 |
| ===== | | | | | | | | | | | | |
| | | | | | | 861.60 | 0.00 | 861.60 | 94.78 | 143.46 | 0.00 | 1,099.84 |
| ===== | | | | | | | | | | | | |
| ID:R000006726 | | WAITE INTERESTS I LLC | LT 16 BLK 3 WESTGREEN SEC 1 | | | HOMESTEAD | | | | A1 | IMP HS | 178,290 |
| GEO:581143300030016 | | 4403 PERDIDO BAY | SITUS: 1706 OAKWELL LN | | | | | | | A1 | LND HS | 46,200 |
| ALT:1143300030016 | | KATY, TX 77450-8656 | ACRES: .133 | | | | | | | | TOTAL MKT | 224,490 |
| MIN:R | | | | | | | | | | | CAP LOSS | 57,303 |
| | | | | | | | | | | | ASSESSED | 167,187 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 33,437 | 133,750 | 0.3000000 | 401.25 | 0.00 | 401.25 | 44.14 | 0.00 | 0.00 | 445.39 |
| ===== | | | | | | | | | | | | |
| | | | | | | 401.25 | 0.00 | 401.25 | 44.14 | 0.00 | 0.00 | 445.39 |
| ===== | | | | | | | | | | | | |
| ID:P000238796 | | YUSLEIDY GARCIA RODRIGUEZ | VEHICLESVHCLS | | | | | | | L1 | PERS MKT | 4,259 |
| GEO:582373214 | | JOSE DANIEL ME | SITUS: 1550 WESTBOROUGH DR | | | | | | | | TOTAL MKT | 4,259 |
| ALT:2373214 | | 1550 WESTBOROUGH DR APT | | | | | | | | | ASSESSED | 4,259 |
| MIN:896-2373214 | | 9206 | | | | | | | | | | |
| XREF:2373214 | | KATY, TX 77449-2299 | | | | | | | | | | |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2022 | 058 WESTON MUD | 07/01/2023 | | 4,259 | 0.3000000 | 12.78 | 0.00 | 12.78 | 4.35 | 3.43 | 0.00 | 20.56 |
| ===== | | | | | | | | | | | | |
| | | | | | | 12.78 | 0.00 | 12.78 | 4.35 | 3.43 | 0.00 | 20.56 |
| ===== | | | | | | | | | | | | |
| ID:R000117501 | | ZARAGOZA ELISEO | LT 3 BLK 4 WESTGREEN SEC 1 | | | HOMESTEAD / OVER 65 | | | | A1 | IMP HS | 194,831 |
| GEO:581143300040003 | | MARGARITO CEDILLO | SITUS: 1827 OAKWELL LN | | | | | | | A1 | LND HS | 46,640 |
| ALT:1143300040003 | | 1827 OAKWELL LN | ACRES: .145 | | | | | | | | TOTAL MKT | 241,471 |
| MIN:R | | KATY, TX 77449-3232 | | | | | | | | | CAP LOSS | 42,277 |
| | | | | | | | | | | | ASSESSED | 199,194 |
| YEAR | TAXING ENTITIES | DLQ DATE | EXEMPTIONS | TAXABLE | RATE PER \$100 | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
| 2024 | 058 WESTON MUD | 02/01/2025 | 110,244 | 88,950 | 0.3000000 | 266.85 | 0.00 | 266.85 | 29.35 | 0.00 | 0.00 | 296.20 |
| ===== | | | | | | | | | | | | |
| | | | | | | 266.85 | 0.00 | 266.85 | 29.35 | 0.00 | 0.00 | 296.20 |
| ===== | | | | | | | | | | | | |

TAXROLL SUMMARY

WESTON MUD

PRINT DATE 4/8/2025
PAGE COUNT 1

| YEAR | TAXING ENTITY | #PROPS | TAXABLE | TAX | PAID | BALANCE | P & I | ATTY FEE | OTHER FEES | TOTAL DUE |
|------|----------------|--------|------------|------------|----------|------------|-----------|-----------|------------|------------|
| 2008 | 058 WESTON MUD | 1 | 45,618 | 282.83 | 0.00 | 282.83 | 252.89 | 0.00 | 0.00 | 535.72 |
| 2009 | 058 WESTON MUD | 1 | 42,427 | 263.05 | 0.00 | 263.05 | 200.57 | 0.00 | 0.00 | 463.62 |
| 2010 | 058 WESTON MUD | 1 | 40,602 | 251.73 | 0.00 | 251.73 | 179.35 | 0.00 | 0.00 | 431.08 |
| 2011 | 058 WESTON MUD | 1 | 32,975 | 201.15 | 0.00 | 201.15 | 133.26 | 0.00 | 0.00 | 334.41 |
| 2012 | 058 WESTON MUD | 1 | 16,261 | 99.19 | 0.00 | 99.19 | 60.75 | 0.00 | 0.00 | 159.94 |
| 2013 | 058 WESTON MUD | 2 | 22,661 | 138.23 | 0.00 | 138.23 | 111.62 | 18.97 | 0.00 | 268.82 |
| 2014 | 058 WESTON MUD | 2 | 27,286 | 150.07 | 0.00 | 150.07 | 106.39 | 16.54 | 0.00 | 273.00 |
| 2015 | 058 WESTON MUD | 2 | 21,974 | 105.48 | 0.00 | 105.48 | 107.72 | 34.25 | 0.00 | 247.45 |
| 2016 | 058 WESTON MUD | 4 | 69,310 | 318.83 | 146.08 | 172.75 | 154.56 | 50.42 | 0.00 | 377.73 |
| 2017 | 058 WESTON MUD | 4 | 74,220 | 304.30 | 0.00 | 304.30 | 255.66 | 92.19 | 0.00 | 652.15 |
| 2018 | 058 WESTON MUD | 4 | 170,531 | 630.97 | 89.85 | 541.12 | 396.84 | 153.92 | 0.00 | 1,091.88 |
| 2019 | 058 WESTON MUD | 9 | 271,338 | 949.68 | 0.00 | 949.68 | 529.70 | 214.84 | 0.00 | 1,694.22 |
| 2020 | 058 WESTON MUD | 16 | 613,015 | 2,084.24 | 423.08 | 1,661.16 | 794.84 | 355.06 | 0.00 | 2,811.06 |
| 2021 | 058 WESTON MUD | 28 | 780,992 | 2,499.19 | 357.84 | 2,141.35 | 762.98 | 386.95 | 0.00 | 3,291.28 |
| 2022 | 058 WESTON MUD | 32 | 1,541,658 | 4,624.97 | 463.47 | 4,161.50 | 1,299.93 | 882.00 | 0.00 | 6,343.43 |
| 2023 | 058 WESTON MUD | 46 | 6,299,806 | 18,899.40 | 1,194.74 | 17,704.66 | 4,525.66 | 4,192.81 | 0.00 | 26,423.13 |
| 2024 | 058 WESTON MUD | 114 | 31,329,816 | 93,989.41 | 1,828.05 | 92,161.36 | 9,950.96 | 12,095.93 | 0.00 | 114,208.25 |
| | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | 268 | 41,400,490 | 125,792.72 | 4,503.11 | 121,289.61 | 19,823.68 | 18,493.88 | 0.00 | 159,607.17 |

Weston MUD
Cash Analysis
April 11, 2025

GENERAL OPERATING LOCKBOX ACCT - Central Bank - Lockbox

| | | |
|----------------------------------|----|-----------|
| Ending Balance from last meeting | \$ | 75,219.57 |
|----------------------------------|----|-----------|

Receipts

| | | |
|--|---|------------|
| March Accounts Receivable Collections - Actual | + | 190,886.32 |
| Transfer fr Texpool | + | 300,000.00 |
| Transfer fr Sweep Account | + | 219,858.08 |

Withdrawals

| | | |
|--|---|------------|
| Bank Charge/Heartland returns | - | 25.00 |
| Transfer to New Account - Central Bank | - | 543,471.05 |
| Transfer to Sweep Account | - | 191,156.45 |

Checks approved at previous meeting

| | | |
|---|---|-----------|
| 13129 - Blank check (holding for election official - one remaining) | - | |
| 13445 - ATT, 281-492-0778, service dates 3/7-4/6/25 | - | 248.95 |
| 13446 - Engie Resources - 20126 Wheat Snow - \$127.77, 21025 Park Row - \$4,218.14, 1705 Primewest Pkwy - \$6,102.08, 21011 Campanille Dr - \$327.68, 19903 Master Manors - \$4,621.11, 20335 1/2 Park Row - \$765.85, 25615 FM 1093 - \$198.97 | - | 16,361.60 |
| 13447 - Engie Resources - 22000 Franz Rd - (numerous addresses) - 2,011.50 | - | 2,011.50 |
| 13448 - Verizon Wireless - service dates 2/9-3/8/25 | - | 53.02 |
| 13449 - West Harris County Regional Water Authority - pumpage fee due for February 2025 | - | 72,213.90 |

| | | |
|----------------------------------|----|-------------|
| Ending Balance at April 11, 2025 | \$ | (39,577.50) |
|----------------------------------|----|-------------|

GENERAL OPERATING NEW ACCT - Central Bank

Receipts

| | | |
|--|---|------------|
| Transfer from Central Bank - Lockbox Account | + | 543,471.05 |
| City of Houston SPA revenue for 12/24 | + | 88,910.19 |

Checks presented for signatures April 11, 2025

| | | |
|--|---|-----------|
| 13450 - Breah Campbell, dir fee for 3/14, plus (1) - \$442.00, less taxes - (\$33.81), plus mileage - \$42.00 | - | 450.19 |
| 13451 - Bruce Anderson, dir fee for 3/14 - \$221.00, less taxes - (\$16.91), plus mileage - \$252.62 | - | 456.72 |
| 13452 - Tim Connolly - dir fee for 3/14, plus (1) - \$442.00, less taxes - (\$33.82), plus mileage - \$7.00, plus meal reimbursement - \$704.06 | - | 1,119.24 |
| 13453 - Arthur J. Gallagher & Co., insurance renewal for 04/16/25 | - | 61,491.00 |
| 13454 - Association of Water Board Directors - registration for Breah Campbell/AWBD | - | 465.00 |
| 13455 - ATT, 281-578-2069, service dates 3/23-4/22/25 | - | 271.00 |
| 13456 - ATT, 281-829-9309, service dates 3/23 - 4/22/25 | - | 420.33 |
| 13457 - ATT, 281-646-7986, service dates 3/23 - 4/22/25 | - | 324.03 |
| 13458 - Badger Meter - services for March 2025 | - | 881.10 |
| 13459 - Castlewood MUD - STP, payment for interconnect repairs (breakdown attached to check) | - | 20,000.00 |
| 13460 - Champions Hydro Lawn Inc. -mason creek detention 9.6 acr4es - \$5,050.00, mowing for mason creek detention - 9.6 acres - \$3,660.50, mowing - \$1,460.00, overseed/fertilization - \$15,192.50, irrigation repairs - \$333.50, mowing - \$1,762.50 | - | 27,459.00 |
| 13461 - Envirodyne Laboratories, Inc. - lab fees due for January 2025 and February 2025 | - | 2,430.41 |
| 13462 - GFL Environmental - garbage collection for the month of March 2025 | - | 16,600.32 |
| 13463 - Harris County Treasurer - security services due for May 2025 | - | 14,478.00 |

GENERAL OPERATING LOCKBOX ACCT - Central Bank (Cont'd)

| | | |
|---|---|------------|
| 13464 - Infinity Services - website monthly maintenance | - | 280.34 |
| 13465 - Lake Management Services, LP - monthly maintenance | - | 325.00 |
| 13466 - Municipal District Services - basic service - \$11,397.40, water plant - \$11,132.89, wastewater treatment plant - \$28,511.18, lift station - \$16,962.48, water distribution - \$3,843.51, water regulatory service - \$850.00, ww collection - \$1,847.48, backcharge - \$45.00, taps and meters - \$47,880.00, insp - \$45.00, backflow preventor - \$123.00, insp - \$164.00 | - | 122,801.94 |
| 13467 - Nexus Disposal - garbage collection for April 2025 | - | 95.00 |
| 13468 - Norton Rose Fulbright US LLP - general legal thru March 31, 2025 | - | 11,106.08 |
| 13469 - PVS DX, Inc. - demurrage fee for February and March 2025 | - | 686.87 |
| 13470 - Purify - chemicals for WWTP for 10/24, 11/24, 2/25,3/25 | - | 8,646.12 |
| 13471 - Ready Maintenance - mowing for the month of February 2025 | - | 1,155.00 |
| 13472 - Texas Mutual Insurance Co. - workmen's compensation | - | 400.00 |
| 13473 - VLB Bookkeeping Services - Vicki Busboom, bookkeeping expense for March 2025 | - | 2,819.14 |
| 13474 - Water Utility Services - lab fees for Feb 2025 (GST) and chemicals for March 2025 | - | 3,850.25 |
| 13475 - West Harris County RWA - pumpage fee due for March 2025 | - | 83,044.80 |
| 13476 - Amerant Bank, refund | - | 500.00 |
| 13477 - Zubair Alam, refund | - | 76.35 |
| 13478 - Maria Mendoza, refund | - | 99.23 |
| 13479 - ATT, 281-492-0778, service dates | - | |
| 13480 - Engie Resources - blank check to hold for future use | - | |
| 13481 - Engie Resources - blank check to hold for future use | - | |
| 13482 - Verizon Wireless - blank check to hold for future use | - | |
| 13483 - Voided during meeting preparation | - | |
| 13484 - Westgreen CIA - monthly contribution for utilities | - | 500.00 |
| 13486 - Maritza Garcia Chacon, refund | - | 36.53 |
| Total Disbursements | | 383,268.99 |

Ending Balance at April 11, 2025 \$ 249,112.25

Investments

ICS Sweep Account \$ 43,363.96
Texpool 77619 1010500002 11,088,220.34

Total Operating Funds \$ 11,341,119.05

Deposits for Plan Review Fees

Katy I-10 Hotel (Days Inn) - \$3,991.25 - 5/20/19
WanBridge Townhomes - \$5,000.00 3/22
Sunbelt Commercial - 21021 Campanille - \$4,256.27 3/23
Green Willow Real Estate - 1531 Westborough - \$4,785.02 2/23
Nexcore - Mason Creek MOB - \$3,641.60 10/23
Mondy Global, Inc - 1566 Primewest Project - \$ 3,315.85 11/23

Due from Capital Projects Fund for GST recoating \$ 163,169.60

CAPITAL PROJECTS FUND - Central Bank

| | | |
|----------------------------------|----|----------|
| Ending Balance from last meeting | \$ | 5,165.00 |
|----------------------------------|----|----------|

Withdrawals

| | | |
|----------------------------|---|--------------|
| Bank charge - positive pay | - | <u>30.00</u> |
|----------------------------|---|--------------|

| | | |
|----------------------------------|----|----------|
| Ending Balance at April 11, 2025 | \$ | 5,135.00 |
|----------------------------------|----|----------|

Investments

| | | |
|--------------------------|----|--------------|
| Texpool 77619 1010500004 | \$ | 3,386,857.33 |
|--------------------------|----|--------------|

| | | |
|--------------------------|--|-----------------|
| Texpool 77619 1010500005 | | <u>3,242.23</u> |
|--------------------------|--|-----------------|

| | | |
|-----------------------------|----|----------------------------|
| Total Capital Projects Fund | \$ | <u><u>3,395,234.56</u></u> |
|-----------------------------|----|----------------------------|

DEBT SERVICE FUND

Investments

| | | |
|--------------------------|----|---------------------|
| Texpool 77619 1010500001 | \$ | <u>3,239,542.74</u> |
|--------------------------|----|---------------------|

| | | |
|--------------------------|----|----------------------------|
| Total Debt Service Funds | \$ | <u><u>3,239,542.74</u></u> |
|--------------------------|----|----------------------------|

WESTON MUD

Investment Report - Page 1
2/1/25 to 2/28/25

| GENERAL FUND BANK | INVESTMENT NUMBER | TYPE* | RATE | PURCHASE | MATURE | AMOUNT | INVESTMENT MARKET VALUE |
|-----------------------|-------------------------|-------------------|---------|----------|--------|-------------------------|-------------------------------|
| TexPool | 77619/1010500002 | C | 4.3555% | 02/28/25 | N/A | 10,734,459.03 | 10,734,459.03 |
| Beginning Balance | \$ 10,307,255.08 | | | | | | |
| Interest | 34,625.76 | | | | | | |
| Additions | 392,578.19 | Trf fr TF 2/25/25 | | | | | |
| Withdrawals | 0.00 | | | | | | |
| TOTAL G. O. F. | \$ 10,734,459.03 | | | | | \$ 10,734,459.03 | \$ 10,734,459.03 |

| CAPITAL PROJECTS FUND BANK | INVESTMENT NUMBER | TYPE* | RATE | PURCHASE | MATURE | AMOUNT | INVESTMENT MARKET VALUE |
|-------------------------------|------------------------|-------|---------|----------|--------|------------------------|-------------------------------|
| Texpool (Series 2007) | 77619/1010500004 | C | 4.3555% | 02/28/25 | N/A | 3,384,422.92 | 3,384,422.92 |
| Texpool (Series 2010) | 77619/1010500005 | C | 4.3555% | 02/28/25 | N/A | 3,230.42 | 3,230.42 |
| Beginning Balance | \$ 3,376,372.32 | | | | | | |
| Interest | 11,281.02 | | | | | | |
| Additions | 0.00 | | | | | | |
| Withdrawals | 0.00 | | | | | | |
| TOTAL C. P. F. | \$ 3,387,653.34 | | | | | \$ 3,387,653.34 | \$ 3,387,653.34 |

| DEBT SERVICE FUND BANK | INVESTMENT NUMBER | TYPE* | RATE | PURCHASE | MATURE | AMOUNT | INVESTMENT MARKET VALUE |
|---------------------------|------------------------|-------------------|---------|----------|--------|------------------------|-------------------------------|
| TexPool | 77619/1010500001 | C | 4.3555% | 02/28/25 | N/A | 2,161,520.19 | 2,161,520.19 |
| Beginning Balance | \$ 1,546,063.38 | | | | | | |
| Interest | 5,456.81 | | | | | | |
| Additions | 610,000.00 | Trf fr TF 2/25/25 | | | | | |
| Withdrawals | 0.00 | | | | | | |
| TOTAL D. S. F. | \$ 2,161,520.19 | | | | | \$ 2,161,520.19 | \$ 2,161,520.19 |

THE DISTRICT'S INVESTMENTS ARE IN COMPLIANCE WITH THE INVESTMENT STRATEGY AS EXPRESSED IN THE INVESTMENT POLICY AND WITH THE RELEVANT PROVISIONS OF CHAPTER 2256 OF THE TEXAS GOVERNMENT CODE AND IN COMPLIANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES

*TYPE A = Certificate of Deposit
 *TYPE B = Direct Government Obligation
 *TYPE C = Public Fund Investment Pool
 *TYPE D = Other (Money Market Accounts)

Vicki Busboom - Investment Officer

Weston MUD General Fund
Profit & Loss Budget Performance
February 2025

| | <u>Feb 25</u> | <u>Oct '24 - Feb 25</u> | <u>YTD Budget</u> | <u>\$ Over Budget</u> | <u>Annual Budget</u> |
|--|-------------------|-------------------------|---------------------|-----------------------|----------------------|
| Ordinary Income/Expense | | | | | |
| Income | | | | | |
| Water Revenue | | | | | |
| 4100 · Customer Service Fees - Water | 45,638.39 | 261,443.93 | 268,300.00 | (6,856.07) | 648,542.00 |
| 4110 · Water Tap Connection Fees | 0.00 | 135,975.00 | 0.00 | 135,975.00 | 0.00 |
| 4150 · WHCRWA Collections | 73,431.51 | 454,327.18 | 481,973.00 | (27,645.82) | 1,145,200.00 |
| 4170 · Backflow Inspections | 0.00 | 24,674.42 | 21,000.00 | 3,674.42 | 21,000.00 |
| Total Water Revenue | 119,069.90 | 876,420.53 | 771,273.00 | 105,147.53 | 1,814,742.00 |
| Sewer Revenue | | | | | |
| 4200 · Customer Service Fees - Sewer | 46,871.84 | 236,474.86 | 237,656.00 | (1,181.14) | 588,000.00 |
| 4202 · Sewer Inspection Fees | 0.00 | 625.00 | 0.00 | 625.00 | 200.00 |
| 4210 · Grease Trap Inspections | 5,310.00 | 26,101.49 | 26,750.00 | (648.51) | 64,200.00 |
| Total Sewer Revenue | 52,181.84 | 263,201.35 | 264,406.00 | (1,204.65) | 652,400.00 |
| Other Revenues | | | | | |
| 4310 · Sales Tax Revenue | 54,292.56 | 336,956.36 | 354,794.00 | (17,837.64) | 923,500.00 |
| 4320 · Maintenance Taxes | 392,578.19 | 561,059.47 | 405,000.00 | 156,059.47 | 1,215,000.00 |
| 4330 · Penalties and Interest | 1,383.42 | 8,860.03 | 9,169.00 | (308.97) | 22,000.00 |
| 4380 · Termination/Reconnection/NSF Fe | 350.00 | 5,112.92 | 7,500.00 | (2,387.08) | 18,000.00 |
| 4400 · Transfer/Connection Fees | 266.00 | 1,558.00 | 1,250.00 | 308.00 | 3,000.00 |
| 4700 · Builder Inspection Fees | 180.00 | 1,270.00 | 200.00 | 1,070.00 | 500.00 |
| 4800 · Customer Service Inspections | 0.00 | 715.00 | 500.00 | 215.00 | 1,000.00 |
| 4900 · Service Orders | 0.00 | 0.00 | 500.00 | (500.00) | 600.00 |
| 5380 · Miscellaneous Income | 150.00 | 48,207.84 | 1,350.00 | 46,857.84 | 45,000.00 |
| 5391 · Interest Income | 34,718.66 | 235,543.77 | 160,250.00 | 75,293.77 | 375,000.00 |
| Total Other Revenues | 483,918.83 | 1,199,283.39 | 940,513.00 | 258,770.39 | 2,603,600.00 |
| Total Income | 655,170.57 | 2,338,905.27 | 1,976,192.00 | 362,713.27 | 5,070,742.00 |
| Expense | | | | | |
| Water Expenses | | | | | |
| 6124 · Laboratory Expense | 1,835.41 | 6,104.17 | 3,977.00 | 2,127.17 | 9,549.00 |
| 6126 · Permit Fees | 0.00 | 5,470.85 | 6,000.00 | (529.15) | 6,000.00 |
| 6127 · WHCRWA Fees | 72,213.90 | 440,625.67 | 424,809.00 | 15,816.67 | 1,083,095.00 |
| 6132 · Operator Fees | 12,294.13 | 61,286.52 | 63,500.00 | (2,213.48) | 152,400.00 |
| 6135 · Repairs & Maintenance | 21,891.36 | 200,629.78 | 197,500.00 | 3,129.78 | 450,000.00 |
| 6142 · Chemicals | 2,761.75 | 18,428.71 | 17,490.00 | 938.71 | 41,976.00 |
| 6151 · Telephone | 355.43 | 1,794.46 | 2,064.00 | (269.54) | 4,941.00 |
| 6152 · Utilities | 11,303.14 | 57,636.93 | 85,419.00 | (27,782.07) | 205,000.00 |
| 6173 · Detention Pond Rehab | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 |
| 6175 · Backflow Inspections | 0.00 | 25,033.00 | 30,940.00 | (5,907.00) | 35,000.00 |
| Total Water Expenses | 122,655.12 | 817,010.09 | 831,699.00 | (14,688.91) | 2,012,961.00 |

Weston MUD General Fund
Profit & Loss Budget Performance
February 2025

| | Feb 25 | Oct '24 - Feb 25 | YTD Budget | \$ Over Budget | Annual Budget |
|-------------------------------------|--------------------|-------------------------|---------------------|-----------------------|-----------------------|
| Sewer Expenses | | | | | |
| 6224 · Laboratory Expense | 0.00 | 4,162.00 | 6,500.00 | (2,338.00) | 17,000.00 |
| 6226 · Permit Fees | 0.00 | 6,611.03 | 7,000.00 | (388.97) | 7,000.00 |
| 6235 · Repair and Maintenance | 62,288.91 | 213,759.96 | 197,500.00 | 16,259.96 | 450,000.00 |
| 6242 · Chemicals | 4,089.00 | 25,286.94 | 19,489.00 | 5,797.94 | 46,775.00 |
| 6251 · Telephone | 398.69 | 1,964.07 | 2,294.00 | (329.93) | 5,500.00 |
| 6252 · Utilities | 5,554.60 | 26,663.93 | 7,500.00 | 19,163.93 | 18,000.00 |
| 6270 · Grease Trap Inspections | 7,965.00 | 15,975.00 | 15,206.00 | 769.00 | 36,500.00 |
| 6273 · Sludge haul | 10,370.69 | 38,925.64 | 28,700.00 | 10,225.64 | 70,000.00 |
| 6275 · Sewer Inspection Expense | 0.00 | 400.00 | 500.00 | (100.00) | 500.00 |
| Total Sewer Expenses | 90,666.89 | 333,748.57 | 284,689.00 | 49,059.57 | 651,275.00 |
| Other Expenses | | | | | |
| 6310 · Director Fees | 3,094.00 | 8,398.00 | 10,829.00 | (2,431.00) | 24,752.00 |
| 6314 · Payroll Taxes | 236.70 | 642.44 | 830.00 | (187.56) | 1,894.00 |
| 6320 · Legal Fees | 8,628.75 | 37,432.50 | 50,565.00 | (13,132.50) | 121,370.00 |
| 6321 · Auditing Fees | 0.00 | 22,900.00 | 22,000.00 | 900.00 | 25,000.00 |
| 6322 · Engineering Fees | 3,869.06 | 18,241.07 | 31,250.00 | (13,008.93) | 75,000.00 |
| 6325 · Election Expense | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 6326 · TCEQ Assessment Fees | 6,082.86 | 6,082.86 | 6,183.00 | (100.14) | 6,183.00 |
| 6333 · Bookkeeping Fees | 2,237.00 | 11,867.50 | 10,527.00 | 1,340.50 | 27,600.00 |
| 6335 · M&R - Other Facilities | 13,571.00 | 92,458.05 | 77,088.00 | 15,370.05 | 185,000.00 |
| 6352 · Utilities | 2,006.09 | 10,192.47 | 12,184.00 | (1,991.53) | 29,250.00 |
| 6353 · Insurance | 0.00 | 0.00 | 0.00 | 0.00 | 61,500.00 |
| 6354 · Travel Expense | 660.10 | 2,112.96 | 4,200.00 | (2,087.04) | 12,500.00 |
| 6356 · Registration/Membership Fees | 465.00 | 465.00 | 2,915.00 | (2,450.00) | 4,500.00 |
| 6359 · Other Expenses | 4,145.37 | 11,873.93 | 12,500.00 | (626.07) | 30,000.00 |
| 6370 · Builder Inspections | 368.00 | 3,376.00 | 1,044.00 | 2,332.00 | 2,500.00 |
| 6375 · CSI Inspections | 0.00 | 800.00 | 3,000.00 | (2,200.00) | 7,200.00 |
| 6395 · Security Service | 14,478.00 | 86,868.00 | 85,625.00 | 1,243.00 | 205,500.00 |
| 6399 · Garbage Expense | 16,600.32 | 83,001.60 | 85,000.00 | (1,998.40) | 204,000.00 |
| Total Other Expenses | 76,442.25 | 396,712.38 | 415,740.00 | (19,027.62) | 1,033,749.00 |
| Total Expense | 289,764.26 | 1,547,471.04 | 1,532,128.00 | 15,343.04 | 3,697,985.00 |
| Net Ordinary Income | 365,406.31 | 791,434.23 | 444,064.00 | 347,370.23 | 1,372,757.00 |
| Other Income/Expense | | | | | |
| Other Expense | | | | | |
| Capital Outlay | | | | | |
| 7300 · Capital Outlay - Facilities | 0.00 | 0.00 | 0.00 | 0.00 | 1,320,000.00 |
| 7301 · Capital Outlay - Engineering | 25,092.75 | 60,865.66 | 0.00 | 60,865.66 | 0.00 |
| Total Capital Outlay | 25,092.75 | 60,865.66 | 0.00 | 60,865.66 | 1,320,000.00 |
| Total Other Expense | 25,092.75 | 60,865.66 | 0.00 | 60,865.66 | 1,320,000.00 |
| Net Other Income | (25,092.75) | (60,865.66) | 0.00 | (60,865.66) | (1,320,000.00) |
| Net Income | 340,313.56 | 730,568.57 | 444,064.00 | 286,504.57 | 52,757.00 |

Weston MUD General Fund
Profit & Loss Prev Year Comparison
 October 2024 through February 2025

| | Oct '24 - Feb 25 | Oct '23 - Feb 24 | \$ Change | % Change |
|--|---------------------|---------------------|-------------------|---------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| Water Revenue | | | | |
| 4100 · Customer Service Fees - Water | 261,443.93 | 268,193.03 | (6,749.10) | (0.03) |
| 4110 · Water Tap Connection Fees | 135,975.00 | 0.00 | 135,975.00 | 1.00 |
| 4150 · WHCRWA Collections | 454,327.18 | 460,873.29 | (6,546.11) | (0.01) |
| 4170 · Backflow Inspections | 24,674.42 | 21,056.00 | 3,618.42 | 0.17 |
| Total Water Revenue | 876,420.53 | 750,122.32 | 126,298.21 | 0.17 |
| Sewer Revenue | | | | |
| 4200 · Customer Service Fees - Sewer | 236,474.86 | 241,320.80 | (4,845.94) | (0.02) |
| 4202 · Sewer Inspection Fees | 625.00 | 0.00 | 625.00 | 1.00 |
| 4210 · Grease Trap Inspections | 26,101.49 | 24,115.00 | 1,986.49 | 0.08 |
| Total Sewer Revenue | 263,201.35 | 265,435.80 | (2,234.45) | (0.01) |
| Other Revenues | | | | |
| 4310 · Sales Tax Revenue | 336,956.36 | 411,846.06 | (74,889.70) | (0.18) |
| 4320 · Maintenance Taxes | 561,059.47 | 389,771.99 | 171,287.48 | 0.44 |
| 4330 · Penalties and Interest | 8,860.03 | 9,905.03 | (1,045.00) | (0.11) |
| 4380 · Termination/Reconnection/NSF Fe | 5,112.92 | 5,676.00 | (563.08) | (0.10) |
| 4400 · Transfer/Connection Fees | 1,558.00 | 917.00 | 641.00 | 0.70 |
| 4700 · Builder Inspection Fees | 1,270.00 | 0.00 | 1,270.00 | 1.00 |
| 4800 · Customer Service Inspections | 715.00 | 345.00 | 370.00 | 1.07 |
| 4900 · Service Orders | 0.00 | 510.00 | (510.00) | (1.00) |
| 5380 · Miscellaneous Income | 48,207.84 | 1,255.00 | 46,952.84 | 37.41 |
| 5391 · Interest Income | 235,543.77 | 156,678.92 | 78,864.85 | 0.50 |
| Total Other Revenues | 1,199,283.39 | 976,905.00 | 222,378.39 | 0.23 |
| Total Income | 2,338,905.27 | 1,992,463.12 | 346,442.15 | 0.17 |
| Expense | | | | |
| Water Expenses | | | | |
| 6124 · Laboratory Expense | 6,104.17 | 3,913.36 | 2,190.81 | 0.56 |
| 6126 · Permit Fees | 5,470.85 | 5,470.85 | 0.00 | 0.00 |
| 6127 · WHCRWA Fees | 440,625.67 | 424,810.65 | 15,815.02 | 0.04 |
| 6132 · Operator Fees | 61,286.52 | 58,374.67 | 2,911.85 | 0.05 |
| 6135 · Repairs & Maintenance | 200,629.78 | 108,206.22 | 92,423.56 | 0.85 |
| 6142 · Chemicals | 18,428.71 | 11,848.53 | 6,580.18 | 0.56 |
| 6151 · Telephone | 1,794.46 | 1,415.82 | 378.64 | 0.27 |
| 6152 · Utilities | 57,636.93 | 91,807.30 | (34,170.37) | (0.37) |
| 6170 · Tap Connection Expense | 0.00 | 483.64 | (483.64) | (1.00) |
| 6175 · Backflow Inspections | 25,033.00 | 21,968.81 | 3,064.19 | 0.14 |
| Total Water Expenses | 817,010.09 | 728,299.85 | 88,710.24 | 0.12 |
| Sewer Expenses | | | | |
| 6224 · Laboratory Expense | 4,162.00 | 8,371.00 | (4,209.00) | (0.50) |
| 6226 · Permit Fees | 6,611.03 | 6,611.03 | 0.00 | 0.00 |
| 6235 · Repair and Maintenance | 213,759.96 | 191,488.38 | 22,271.58 | 0.12 |

Weston MUD General Fund
Profit & Loss Prev Year Comparison
 October 2024 through February 2025

| | Oct '24 - Feb 25 | Oct '23 - Feb 24 | \$ Change | % Change |
|-------------------------------------|---------------------|---------------------|---------------------|---------------|
| 6242 · Chemicals | 25,286.94 | 15,151.20 | 10,135.74 | 0.67 |
| 6251 · Telephone | 1,964.07 | 2,038.98 | (74.91) | (0.04) |
| 6252 · Utilities | 26,663.93 | 6,016.11 | 20,647.82 | 3.43 |
| 6270 · Grease Trap Inspections | 15,975.00 | 8,220.00 | 7,755.00 | 0.94 |
| 6273 · Sludge haul | 38,925.64 | 45,623.24 | (6,697.60) | (0.15) |
| 6275 · Sewer Inspection Expense | 400.00 | 220.00 | 180.00 | 0.82 |
| Total Sewer Expenses | 333,748.57 | 283,739.94 | 50,008.63 | 0.18 |
| Other Expenses | | | | |
| 6310 · Director Fees | 8,398.00 | 9,724.00 | (1,326.00) | (0.14) |
| 6314 · Payroll Taxes | 642.44 | 743.90 | (101.46) | (0.14) |
| 6320 · Legal Fees | 37,432.50 | 46,828.75 | (9,396.25) | (0.20) |
| 6321 · Auditing Fees | 22,900.00 | 21,900.00 | 1,000.00 | 0.05 |
| 6322 · Engineering Fees | 18,241.07 | 42,120.42 | (23,879.35) | (0.57) |
| 6326 · TCEQ Assessment Fees | 6,082.86 | 5,970.20 | 112.66 | 0.02 |
| 6333 · Bookkeeping Fees | 11,867.50 | 10,954.00 | 913.50 | 0.08 |
| 6335 · M&R - Other Facilities | 92,458.05 | 50,754.70 | 41,703.35 | 0.82 |
| 6352 · Utilities | 10,192.47 | 9,106.18 | 1,086.29 | 0.12 |
| 6354 · Travel Expense | 2,112.96 | 3,807.03 | (1,694.07) | (0.44) |
| 6356 · Registration/Membership Fees | 465.00 | 2,915.00 | (2,450.00) | (0.84) |
| 6359 · Other Expenses | 11,873.93 | 8,973.26 | 2,900.67 | 0.32 |
| 6370 · Builder Inspections | 3,376.00 | 531.00 | 2,845.00 | 5.36 |
| 6375 · CSI Inspections | 800.00 | 5,865.00 | (5,065.00) | (0.86) |
| 6395 · Security Service | 86,868.00 | 93,450.00 | (6,582.00) | (0.07) |
| 6399 · Garbage Expense | 83,001.60 | 78,804.00 | 4,197.60 | 0.05 |
| Total Other Expenses | 396,712.38 | 392,447.44 | 4,264.94 | 0.01 |
| Total Expense | 1,547,471.04 | 1,404,487.23 | 142,983.81 | 0.10 |
| Net Ordinary Income | 791,434.23 | 587,975.89 | 203,458.34 | 0.35 |
| Other Income/Expense | | | | |
| Other Expense | | | | |
| Capital Outlay | | | | |
| 7300 · Capital Outlay - Facilities | 0.00 | 429,780.00 | (429,780.00) | (1.00) |
| 7301 · Capital Outlay - Engineering | 60,865.66 | 109,215.00 | (48,349.34) | (0.44) |
| Total Capital Outlay | 60,865.66 | 538,995.00 | (478,129.34) | (0.89) |
| Total Other Expense | 60,865.66 | 538,995.00 | (478,129.34) | (0.89) |
| Net Other Income | (60,865.66) | (538,995.00) | 478,129.34 | 0.89 |
| Net Income | 730,568.57 | 48,980.89 | 681,587.68 | 13.92 |

Weston Municipal Utility District

Action Items and Special Reports

April 11, 2025

Action Items and Special Reports

- Review Confidential Report and authorize service termination for 55 accounts, pursuant to the Rules and Regulations of the District's Rate Order.
- Annual review of Identity Theft Prevention Program (2024).
- Our March invoice of \$122,801.94 includes the following repairs:

| | |
|--|-------------|
| Performed repairs on mixer #1 motor for basin #1 at the WWTP. | \$6,490.50 |
| Performed cleaning of the chlorine contact chamber at the WWTP. | \$12,626.61 |
| Installed commercial tap and smart meter at 21814 Katy Fwy (Medical Office). | \$47,880.00 |



I. Connections March 3, 2025

| | |
|----------------|-----|
| Residential: | 796 |
| Builder: | 0 |
| Commercial: | 80 |
| Multi-Family | 8 |
| Sprinkler: | 65 |
| Miscellaneous: | 0 |
| Vacant Resid: | 6 |

Total Connections: 955

II. Billing

CURRENT BILLING:

| Period Ending: | March 3, 2025 |
|------------------------|---------------------|
| Penalty: | \$1,534.04 |
| Water: | \$47,421.50 |
| Sewer: | \$47,339.00 |
| WHCRWA: | \$68,455.95 |
| EMS FEE: | \$0.00 |
| Deposit: | \$0.00 |
| Grease Trap Insp: | \$5,310.00 |
| Back Charge: | \$0.00 |
| Rental Meter Fee: | \$150.00 |
| Inspection: | \$0.00 |
| Returned Payment Fee: | \$0.00 |
| Transfer Fee: | \$0.00 |
| Arrears: | \$38,135.84 |
| Credits: | (\$8,574.21) |
| Net Receivable: | \$200,042.12 |

CUSTOMER AGED RECEIVABLES:

| | |
|---------------------------|---------------------|
| 30 Day: | \$14,447.17 |
| 60 Day: | \$4,833.78 |
| 90 Day: | \$24,288.47 |
| Overpayments: | (\$3,899.54) |
| Total Receivables: | \$39,669.88 |

COLLECTIONS:

| Period Ending: | March 10, 2025 |
|---------------------------|---------------------|
| Penalty: | \$1,201.17 |
| Water: | \$46,574.72 |
| Sewer: | \$46,027.75 |
| WHCRWA: | \$71,081.28 |
| EMS FEE: | \$0.00 |
| Deposit: | \$3,117.07 |
| Grease Trap Insp: | \$5,212.56 |
| Pull/Lock Meter: | \$0.00 |
| Back Charge: | \$0.00 |
| Rental Meter Fee: | \$150.00 |
| Inspection: | \$180.00 |
| Returned Payment Fee: | \$90.00 |
| Reconnect Fee: | \$335.00 |
| Delinquent Letter: | \$483.54 |
| Transfer Fee: | \$304.00 |
| Katy ISD exc capacity: | \$0.00 |
| Deposits Applied: | \$1,145.00 |
| Total Collections: | \$175,902.09 |

III. Water Plant

During the period of 02/04/25 - 03/03/25

| | |
|---|------------------|
| • Well Production | 17.929 MG |
| • TOTAL Water Produced and Received | 17.929 MG |
| • Maintenance: Flushing, leaks, main breaks, extra water quality flushing | 0.736 MG |
| • Sold - Castlewood MUD | 0.201 MG |
| • TOTAL Billed | 15.965 MG |
| • TOTAL Accountability | 94.3 % |
| • Four Month Average | 93.6 % |

III. Water Plant Continued

Repairs & Maintenance during the month included:

- Performed repairs on front gate at the West water plant.
- Replaced damaged gate at the East water plant.
- Annual security expenses for the East water plant.

IV. Wastewater Treatment Plant

Repairs & Maintenance during the month included:

- Pulled and cleaned lift pumps & check valves at the on-site lift station.
- Performed repairs on mixer #1 motor for basin #1.
- Pulled and cleaned both WAS pumps.
- Performed cleaning of the chlorine contact chamber.

WASTEWATER TREATMENT PLANT OPERATIONS:

2/1/25 - 2/28/25

TPDES Permit No. 14956-001

Expiration Date - 06/14/2028

Percent of Design Capacity:

57.7%

Permit Excursions:

None

| | | | |
|------------------------|--------|-------|--------------------|
| DO Minimum: | 6.0 | 6.5 | Milligrams / Liter |
| pH Minimum: | 6.0 | 7.1 | Standard Units |
| pH Maximum: | 9.0 | 7.4 | Standard Units |
| TSS Daily Average: | 88 | 33.42 | Pounds / Day |
| TSS Daily Average: | 15 | 7.85 | Milligrams / Liter |
| TSS Daily Maximum: | 40 | 13.80 | Milligrams / Liter |
| NH3 Daily Average: | 12 | 6.41 | Pounds / Day |
| NH3 Daily Average: | 2 | 1.72 | Milligrams / Liter |
| NH3 Daily Maximum: | 10 | 7.40 | Milligrams / Liter |
| Flow Daily Average: | 0.700 | 0.404 | Million Gal. / Day |
| Flow Daily Maximum: | Report | 0.688 | Million Gal. / Day |
| Chlorine Minimum : | 1.00 | 1.49 | Milligrams / Liter |
| Chlorine Maximum: | 4.00 | 3.02 | Milligrams / Liter |
| CBOD Daily Average: | 58 | 29.15 | Pounds / Day |
| CBOD Daily Average: | 10 | 7.50 | Milligrams / Liter |
| CBOD Daily Maximum: | 25 | 10.20 | Milligrams / Liter |
| E. Coli Daily Average: | 63 | 1 | CFU/100 ML |
| E. Coli Daily Maximum: | 200 | 1 | CFU/100 ML |

V. Water Distribution, Sanitary and Storm Sewer Collection Systems, and Lift Stations

Repairs & Maintenance during the month included:

- Performed surface cleaning of Lift Station #1.
- Performed quarterly preventative maintenance to clean and service Lift Station #2 & #3.
- Performed repairs on auto dialer & provided rental auto dialer at Lift Station #1 .
- Straightened entry gate at Lift Station #2.
- Replaced 2" meter at 20240 Park Row.
- Hydra jetted District line to clear blockage at 21480 Park Row.

VII. Commercial Tap Connection Fee Letters

- Installed commercial tap and smart meter at 21814 Katy Fwy (Medical Office).



Weston Municipal Utility District

VIII. Katy ISD Usage Tracking

| Meter Read Date | Domestic | Irrigation | Total | Daily Average | Over Capacity (77,500 GPD) |
|--------------------------|-----------|------------|-------------------|---------------|-------------------------------|
| FISCAL YEAR TOTAL | | | 23,839,000 | | |
| 10/3/2021 | 1,902,000 | 1,115,000 | 3,017,000 | 100,567 | 23,067 |
| 11/3/2021 | 1,931,000 | 740,000 | 2,671,000 | 89,033 | 11,533 |
| 12/3/2021 | 1,055,000 | 720,000 | 1,775,000 | 59,167 | - |
| 1/3/2022 | 884,000 | 610,000 | 1,494,000 | 49,800 | - |
| 2/3/2022 | 1,078,000 | 410,000 | 1,488,000 | 49,600 | - |
| 3/3/2022 | 1,320,000 | 240,000 | 1,560,000 | 52,000 | - |
| 4/3/2022 | 1,056,000 | 560,000 | 1,616,000 | 53,867 | - |
| 5/3/2022 | 1,396,000 | 700,000 | 2,096,000 | 69,867 | - |
| 6/3/2022 | 2,105,000 | 1,560,000 | 3,665,000 | 122,167 | 44,667 |
| 7/3/2022 | 1,566,000 | 1,765,000 | 3,331,000 | 111,033 | 33,533 |
| 8/3/2022 | 1,566,000 | 3,239,000 | 4,805,000 | 160,167 | 82,667 |
| 9/3/2022 | 2,390,000 | 1,477,000 | 3,867,000 | 128,900 | 51,400 |
| FISCAL YEAR TOTAL | | | 31,385,000 | | |
| 10/3/2022 | 1,617,000 | 1,429,000 | 3,046,000 | 101,533 | 24,033 |
| 11/3/2022 | 1,586,000 | 2,120,000 | 3,706,000 | 123,533 | 46,033 |
| 12/3/2022 | 1,331,000 | 338,000 | 1,669,000 | 55,633 | - |
| 1/3/2023 | 973,000 | 62,000 | 1,035,000 | 34,500 | - |
| 2/3/2023 | 1,258,000 | 10,000 | 1,268,000 | 42,267 | - |
| 3/3/2023 | 1,396,000 | 225,000 | 1,621,000 | 54,033 | - |
| 4/3/2023 | 1,259,000 | 1,310,000 | 2,569,000 | 85,633 | 8,133 |
| 5/3/2023 | 1,382,000 | 890,000 | 2,272,000 | 75,733 | - |
| 6/3/2023 | 1,506,000 | 1,005,000 | 2,511,000 | 83,700 | 6,200 |
| 7/3/2023 | 1,117,000 | 1,855,000 | 2,972,000 | 99,067 | 21,567 |
| 8/3/2023 | 1,361,000 | 2,365,000 | 3,726,000 | 124,200 | 46,700 |
| 9/3/2023 | 2,315,000 | 3,040,000 | 5,355,000 | 178,500 | 101,000 |
| FISCAL YEAR TOTAL | | | 31,750,000 | | |
| 10/3/2023 | 2,360,000 | 2,580,000 | 4,940,000 | 164,667 | 87,167 |
| 11/3/2023 | 2,620,000 | 785,000 | 3,405,000 | 113,500 | 36,000 |
| 12/3/2023 | 1,129,000 | 320,000 | 1,449,000 | 48,300 | - |
| 1/3/2024 | 885,000 | 65,000 | 950,000 | 31,667 | - |
| 2/3/2024 | 2,191,000 | 105,000 | 2,296,000 | 76,533 | - |
| 3/3/2024 | 1,207,000 | 490,000 | 1,697,000 | 56,567 | - |
| 4/3/2024 | 1,222,000 | 655,000 | 1,877,000 | 62,567 | - |
| 5/3/2024 | 1,659,000 | 1,225,000 | 2,884,000 | 96,133 | 18,633 |
| 6/3/2024 | 1,615,000 | 565,000 | 2,180,000 | 72,667 | - |
| 7/3/2024 | 1,097,000 | 840,000 | 1,937,000 | 64,567 | - |
| 8/3/2024 | 1,116,000 | 695,000 | 1,811,000 | 60,367 | - |
| 9/3/2024 | 2,975,000 | 2,085,000 | 5,060,000 | 168,667 | 91,167 |
| FISCAL YEAR TOTAL | | | 30,486,000 | | |
| 10/3/2024 | 2,033,000 | 1,545,000 | 3,578,000 | 119,267 | 41,767 |
| 11/3/2024 | 1,605,000 | 1,915,000 | 3,520,000 | 117,333 | 39,833 |
| 12/3/2024 | 1,525,000 | 590,000 | 2,115,000 | 70,500 | - |
| 1/3/2025 | 868,000 | 135,000 | 1,003,000 | 33,433 | - |
| 2/3/2025 | 920,000 | - | 920,000 | 30,667 | - |
| 3/3/2025 | 1,252,000 | - | 1,252,000 | 41,733 | - |

If water usage on the property exceeds 77,500 gallons per day average daily flow for any twelve consecutive months, the District will charge KISD, and KISD will pay within 60 days of billing by the District, an additional capital fee per gallon of usage which is equal to the same per gallon charge as the initial capital fee \$10.29 per gallon, plus the cost of any specific capital improvements the District must make to supply the additional capacity required to serve the then current usage of KISD.

Weston Municipal Utility District
Identity Theft Prevention Program Annual Review
January 1 to December 31, 2024

This report is to provide the status of Municipal District Services' implementation of the District's Identity Theft Prevention Program.

Status

Current Municipal District Services employees involved in handling customer information completed the annual training and signed acknowledgement forms by March 31, 2025. The Identity Theft Prevention Program on file with Municipal District Services for the District is dated April 2009. We have no suggested changes for the program as written.

Effectiveness of Policies and Procedures

Municipal District Services has implemented appropriate policies and procedures to comply with the District Identity Theft Prevention Program. During 2024 MDS began additional safeguards:

- Relocated all business-critical systems to a hardened facility outside the hurricane strike zone.
- Added improved redundant systems for connectivity via satellite backup service (Star Link).
- Upgraded infrastructure to the latest platform.

Service Provider Arrangements

MDS requires our Service Providers to submit documentation annually that they are in compliance with the District's Red Flag rules.

Significant Incidents Involving Identity Theft and Management Response

1. Any significant incidents involving identity theft this year and action taken
 - a. There were no reported significant incidents involving identity theft during this period
2. Any service provider significant incidents involving identity theft this year and action taken.
 - a. There were no reported significant incidents involving identity theft during this period.

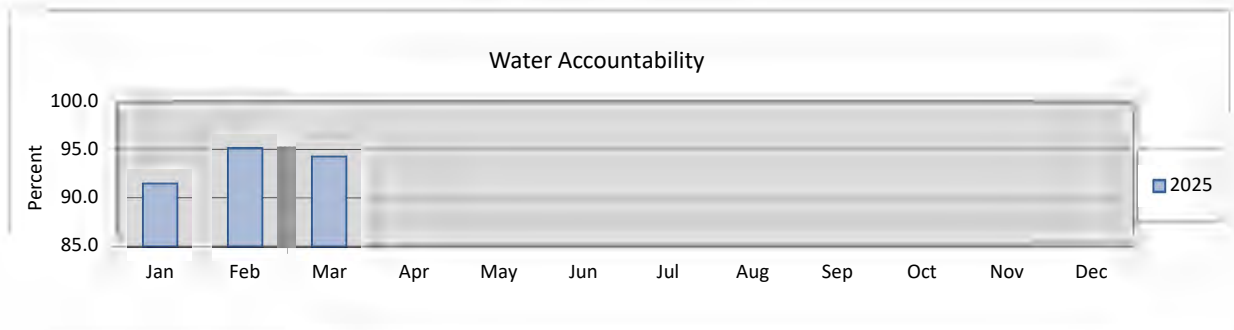
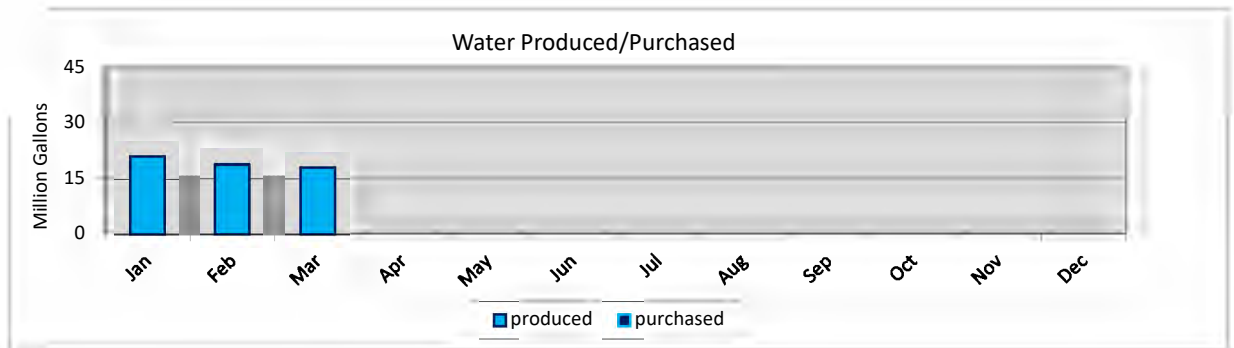
Recommendations for Changes in the Identity Theft Prevention Program

1. Additions to the Identity Theft Prevention Program
 - a. None
2. Deletions to the Identity Theft Prevention Program
 - a. None



Weston Municipal Utility District Accountability Report

| Period Ending | Produced (MG) | Purchased (MG) | Billed (MG) | Sold (MG) | Accounted for (MG) | Accountability (%) | Four Month Average |
|---------------|---------------|----------------|-------------|-----------|--------------------|--------------------|--------------------|
| Jan-24 | 19.131 | 0.000 | 17.68 | 0.000 | 0.566 | 95.4 | 94.4 |
| Feb-24 | 21.928 | 0.000 | 19.023 | 0.000 | 2.164 | 96.6 | 94.7 |
| Mar-24 | 18.609 | 0.000 | 16.485 | 0.365 | 0.713 | 94.4 | 95.5 |
| Apr-24 | 22.340 | 0.000 | 20.431 | 0.000 | 0.344 | 93.0 | 94.8 |
| May-24 | 22.256 | 0.000 | 20.857 | 0.000 | 0.048 | 93.9 | 94.5 |
| Jun-24 | 22.646 | 0.000 | 20.633 | 0.000 | 0.714 | 94.3 | 93.9 |
| Jul-24 | 23.436 | 0.000 | 20.828 | 0.000 | 0.881 | 92.6 | 93.5 |
| Aug-24 | 25.243 | 0.000 | 23.183 | 0.000 | 0.074 | 92.1 | 93.2 |
| Sep-24 | 29.244 | 0.000 | 27.006 | 0.000 | 0.197 | 93.0 | 93.0 |
| Oct-24 | 25.788 | 0.000 | 23.498 | 0.000 | 0.282 | 92.2 | 92.5 |
| Nov-24 | 27.781 | 0.000 | 25.371 | 0.000 | 0.467 | 93.0 | 92.6 |
| Dec-24 | 22.863 | 0.000 | 21.165 | 0.000 | 0.238 | 93.6 | 93.0 |
| Jan-25 | 21.075 | 0.000 | 19.043 | 0.000 | 0.238 | 91.5 | 92.6 |
| Feb-25 | 18.757 | 0.000 | 16.936 | 0.000 | 0.907 | 95.1 | 93.3 |
| Mar-25 | 17.929 | 0.000 | 15.965 | 0.201 | 0.736 | 94.3 | 93.6 |
| Apr-25 | | | | | | | |
| May-25 | | | | | | | |
| Jun-25 | | | | | | | |
| Jul-25 | | | | | | | |
| Aug-25 | | | | | | | |
| Sep-25 | | | | | | | |
| Oct-25 | | | | | | | |
| Nov-25 | | | | | | | |
| Dec-25 | | | | | | | |



PREVENTIVE MAINTENANCE SCHEDULE

District Name: WESTON MUD

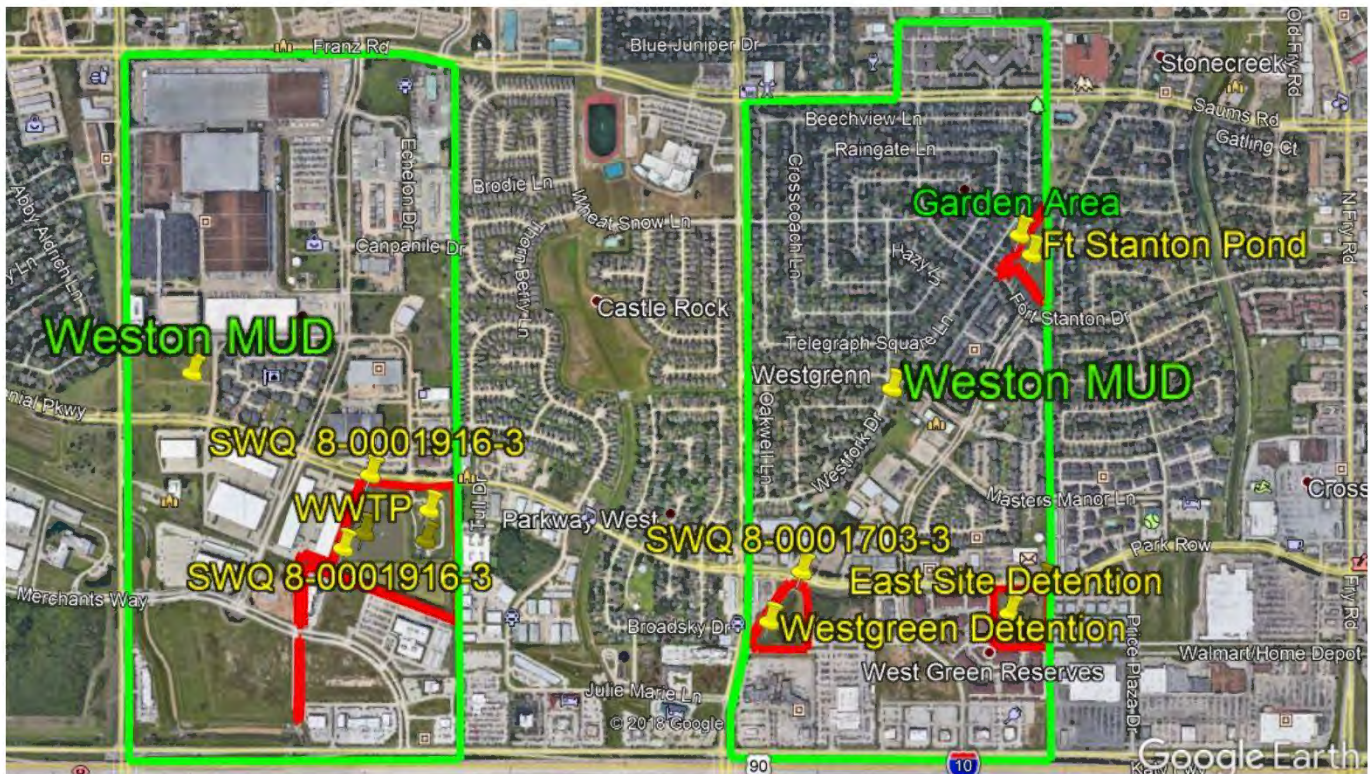
| Asset Name | Task Name | Frequencies | Last Service | Status of Last Service | Next Service |
|---|--|---------------|--------------|------------------------|--------------|
| WESTON LS 1: 20126 WHEAT SNOW LANE, KATY, TX 77450 | | | | | |
| Generator | 2 Hour Load Bank Test Portable | Annually | Jan 2025 | In Progress | Jan 2026 |
| Generator | 4 Hour Load Run Test Portable | Annually | Apr 2024 | Complete | Apr 2025 |
| Generator | Inspect and Service Portable | Semi-Annually | Nov 2024 | In Progress | May 2025 |
| Generator Diesel Fuel Cleaning | Clean and Service | Annually | May 2024 | Complete | May 2025 |
| Lift Pump PM | Inspect and Service | Semi-Annually | Dec 2024 | Complete | Jun 2025 |
| Lift Station #1 | Clean and Service Bottom Clean | Quarterly | Feb 2025 | In Progress | May 2025 |
| WESTON LS 2: 21011 CAMPANILLE DRIVE, KATY, TX 77449 | | | | | |
| Lift Pump PM | Inspect and Service | Semi-Annually | Dec 2024 | Complete | Jun 2025 |
| Lift Station #2 | Clean and Service Bottom Clean | Quarterly | Feb 2025 | In Progress | May 2025 |
| WESTON WP 2 EAST PLANT: 19903 MASTERS MANOR LANE, KATY, TX 77449 | | | | | |
| Chemical Feed Equipment | Inspect and Service | Quarterly | Feb 2025 | In Progress | May 2025 |
| Crane Inspection | Inspect | Annually | Sep 2024 | Complete | Sep 2025 |
| Facility PM | Service | Semi-Annually | Mar 2025 | In Progress | Sep 2025 |
| Generator | 2 Hour Load Bank Test | Annually | Jan 2025 | In Progress | Jan 2026 |
| Generator | 4 Hour Load Run Test | Annually | Apr 2024 | Complete | Apr 2025 |
| Generator | Inspect and Service | Semi-Annually | Nov 2024 | In Progress | May 2025 |
| Generator Diesel Fuel Cleaning | Clean and Service | Annually | May 2024 | Complete | May 2025 |
| GST #1 | Inspect Exterior With Interior Inspection from Hatch | Annually | Aug 2024 | In Progress | Aug 2025 |
| HPT #1 | Inspect Exterior | Annually | Aug 2024 | In Progress | Aug 2025 |
| HPT #1 | Inspect Interior | 5 Years | Aug 2021 | Complete | Aug 2026 |
| Water Well #4 | Well Production/Vibration Test | Semi-Annually | Feb 2025 | In Progress | Aug 2025 |
| WESTON WP 3 WEST PLANT: 1705 PRIMEWEST PARKWAY, KATY, TX 77449 | | | | | |
| Chemical Feed Equipment | Inspect and Service | Quarterly | Feb 2025 | In Progress | May 2025 |
| Crane Inspection | Inspect | Annually | Sep 2024 | Complete | Sep 2025 |
| Elevated Storage Tank | Inspect Exterior | Annually | Aug 2024 | In Progress | Aug 2025 |
| Elevated Storage Tank | Inspect Interior | 5 Years | Aug 2022 | Complete | Aug 2027 |
| Facility PM | Service SynGear 7150 | Semi-Annually | Mar 2025 | In Progress | Sep 2025 |
| Generator | 2 Hour Load Bank Test | Annually | Jan 2025 | Complete | Jan 2026 |
| Generator | 4 Hour Load Run Test | Annually | Apr 2024 | Complete | Apr 2025 |
| Generator | Inspect and Service | Semi-Annually | Nov 2024 | Complete | May 2025 |
| Generator Diesel Fuel Cleaning | Clean and Service | Annually | May 2024 | Complete | May 2025 |
| GST #1 | Inspect Exterior With Interior Inspection from Hatch | Annually | Apr 2024 | Complete | Apr 2025 |

District Name: WESTON MUD

| Asset Name | Task Name | Frequencies | Last Service | Status of Last Service | Next Service |
|---|---|---------------|--------------|------------------------|--------------|
| WESTON WP 3 WEST PLANT: 1705 PRIMEWEST PARKWAY, KATY, TX 77449 | | | | | |
| HPT #1 | Inspect Exterior | Annually | Apr 2024 | Complete | Apr 2025 |
| HPT #1 | Inspect Interior | 5 Years | Apr 2022 | Complete | Apr 2027 |
| Water Well #3 | Well Production/Vibration Test | Semi-Annually | Feb 2025 | In Progress | Aug 2025 |
| WESTON WWTP: 21025 PARK ROW, KATY, TX 77449 | | | | | |
| Blowers and Motors | Service | Quarterly | Feb 2025 | In Progress | May 2025 |
| Chemical Feed Equipment | Inspect and Service Bleach | Quarterly | Feb 2025 | In Progress | May 2025 |
| Crane Inspection | Inspect | Annually | Sep 2024 | Complete | Sep 2025 |
| Decanter Actuators | Inspect and Service Lubricate Decanter Arm | Monthly | Mar 2025 | In Progress | Apr 2025 |
| DO Sensors | Inspect and Service | Monthly | Mar 2025 | In Progress | Apr 2025 |
| DO Sensors | Inspect and Service Calibration | Monthly | Mar 2025 | In Progress | Apr 2025 |
| Effluent Sampler | Inspect and Service | Quarterly | Mar 2025 | In Progress | Jun 2025 |
| Effluent Sampler | Inspect and Service | Quarterly | Mar 2025 | Not Started | Jun 2025 |
| Facility PM | Service | Semi-Annually | Mar 2025 | In Progress | Sep 2025 |
| Flow Recording Equipment | Service and Calibrate | Semi-Annually | Dec 2024 | Complete | Jun 2025 |
| Generator | 2 Hour Load Bank Test | Annually | Jan 2025 | In Progress | Jan 2026 |
| Generator | 4 Hour Load Run Test | Annually | Apr 2024 | Complete | Apr 2025 |
| Generator | Inspect and Service | Semi-Annually | Nov 2024 | Complete | May 2025 |
| Generator Diesel Fuel Cleaning | Clean and Service | Annually | May 2024 | Complete | May 2025 |
| WESTON LS 3: 20335 1/2 PARK ROW DRIVE, KATY, TX 77449 | | | | | |
| Lift Pump PM | Inspect and Service | Semi-Annually | Dec 2024 | Complete | Jun 2025 |
| Lift Station #3 | Clean and Service Bottom Clean | Quarterly | Feb 2025 | In Progress | May 2025 |
| WESTON OSLs: 21025 PARK ROW, KATY, TX 77449 | | | | | |
| Lift Pump PM OSLs | Inspect and Service | Semi-Annually | Dec 2024 | Complete | Jun 2025 |
| On Site Lift Station | Clean and Service Bottom Clean | Quarterly | Feb 2025 | In Progress | May 2025 |
| WESTON MUD OTHER ROUTINE MAINTENANCE | | | | | |
| Commercial Meters | Test | Annually | May 2024 | Complete | May 2025 |
| Fire Hydrants | Inspect | Annually | Feb 2025 | Not Started | Feb 2026 |



WESTON MUNICIPAL UTILITY DISTRICT



Detention and Drainage Facilities / “Fish + Farm” Report

April 11, 2025

13226 Kaltenbrun ~ Houston, Texas 77086 ~ Account Manager: Chip Patronella
Email: cpatronella@champhydro.com ~ Cell: 832-993-2615

Maintenance:

- **Mason Creek maintenance – 3/6 – 3/14 – 3/20 – 3/26**
- **Westgreen, Ft. Stanton, East site pond – 3/14**
- **WWTP maintenance – 3/13**
- **Spring overseeding & fertilize completed 03/26**













2025-04-03 14:27:00-05:00
Mmbb y no



2025-04-03 14:27:30-05:00
Mmbb y no





















West Green Detention Pond



Fort Stanton Pond



East Pond – Wash Out @ Emergency outfall



April 11, 2025

Board of Directors
Weston Municipal Utility District
c/o Norton Rose Fulbright US LLP
1301 McKinney Street, Suite 5100
Houston, Texas 77010

Reference: District Engineer's Status Report
IDS Project No. 2037-001-00

Members of the Board:

The status of projects in the District is as follows:

ACTION ITEMS

- Requesting Board action on the Capital Fee in the KISD Supplemental Agreement.

DISCUSSION POINTS

- We received Metes and Bounds for the sanitary sewer easement encroachment within the Tract 34 development, we're working with Norton Rose on the Encroachment Agreement.
- Tract 39 – new development plan, changing slightly from what was received in 2023.
- We are working on a Bond Election Map / Exhibit showing the District's facility locations and original construction dates.
- We are addressing the first round City and County comments on the West Water Plant Improvements and Chloramines Conversion plans.
- Castlewood MUD Water Plant Rehab Planned for early 2026. Coordination between both Districts for Castlewood's use of the interconnect.
- Awaiting a formal response from CenterPoint regarding gas main relocation.

DEVELOPER PROJECTS

Tract 54K – Kendall Homes Office Complex

- Awaiting water meter easement metes and bounds for easement agreement.

Tract 54U – Medical Office Space

We received a capacity request for the development of a Medical Office Building, adjacent to the existing Medical Space on Merchants Way. We issued a capacity letter for 5.92 ESFCs on 11/14/23. We've issued plan review letters on 12/4/24 and 5/23/24 and a Letter of No Objection on 10/17/24. The waterline encroachment agreement was executed at the December Board meeting and has been recorded. This Development will be working with MDS to obtain necessary taps and inspections.

Tract 54E – KISD’s Purchase of Mason Creek Office Center 2, 9.313 Acres

- *In May the Board approved KISD’s capacity request for 30.242 ESFCs, subject to the execution of a supplemental agreement with KISD similar to the other Agreements with the District. Once the new Agreement has been approved, we will issue the utility commitment letter.*
- We are working with Norton Rose on a supplemental agreement for this In-District Tract and would like input from the Board regarding the one-time Capital Fee.

We request Board action regarding the Capital Fee in the proposed Supplemental Agreement.

Tract 39 – 20,000 square Feet Warehouse and Storage Space, 1566 Primewest Parkway

- Originally we issued a capacity letter for 2.42 ESFCs on November 17, 2023 and issued a Plan Review Letter on December 14, 2023. We were awaiting revised plans but have received a new development plan from a new Engineer for the property owner. They are working on making a plan review deposit and submitting a utility commitment request.

Tract 34 - 21021 Campanile Drive 30,000 sf light industrial, 5,000 sf office space

- After the July meeting we issued a revised utility commitment for 8 ESFCs.
- *A Letter of No Objection for the Detention Plans was issued on September 20th and one for the Civil Plans on October 9th. We still need to review the internal plumbing plans prior to connection to the District’s facilities, and the developer is aware of this requirement.*

Tract 21M - 1.6 Acres on 1531 Westborough Drive – 16,000 sf of Commercial Retail Space

- *Capacity commitment for 4.5 ESFCs on January 26, 2023.*
- *Letter of No Objection issued on June 7, 2023.*
- *Additional No Objection issued on January 11, 2024 for the revised utility plan with two meters.*

DISTRICT PROJECTS

\$39M Bond Election - 12-Year Capital Improvements Plan

We are working on a Bond Election Map / Exhibit which shows the location of the District’s Facilities and their original construction date. We are ready to assist with the Bond Election as desired by the Board.

Bond Issue No. 12 – Remaining \$3,555,000 Authorized WS&D Bonds

We will continue to work with your Bookkeeper to ensure proper allocation of bond proceeds.

Water and Sewer Rate Analysis

We plan to bring several rate adjustment scenarios to the May meeting for the Board’s consideration and discussion.

WWTP Discharge Permit Renewal – Expires December 22, 2028

TPDES Permit expires on December 22, 2028.

East Side Sanitary Sewer CCTV Maintenance (IDS Project No. 2037-008-02, Aims \$107,540.95)

Last month the Board voted to award the Contract to low bidder Aims Companies. Bonds and insurance are being verified by the District's Attorney, and we will have Contracts for execution at the Board meeting. We will schedule a pre-construction meeting in the coming weeks and will keep the Board informed of their progress.

West Water Plant No. 3 Rehab & – GST Recoating, HPT Replacement, MCC Replacement
Chloramines Conversion at West Water Plant No. 3 and East Water Plant No. 2

WHCRWA has awarded the design Contract for the surface water transmission line, but we are awaiting more details so that we can finalize the location of the incoming surface water lines at both water plants. We have submitted both plan sets to City of Houston and Harris County and have received our first round of comments. We are working to address all comments and to submit to TCEQ for approval. We will keep the Board informed of our progress.

West Harris County Regional Water Authority ("WHCRWA") – Surface Water to Weston MUD 2026

Design of the transmission line to both of the District's water plants was planned to being late 2024.

We have requested an update from WHCRWA so that we may coordinate with their transmission line design consultant.

Lift Station No. 1 - Wheat Snow Lane (Constructed in 1980) Inspected on December 5, 2022

We have begun preliminary design and will keep the Board informed of our progress.

Lift Station No. 2 - Campanile Drive (Constructed in 1999) Inspected on December 5, 2022

We have added this to the District's CIP to be rehabilitated in 2026.

Waterline Pigging – Southwestern Quadrant of the District (Wright Solutions)

This project is on hold, and we are prepared to proceed or remove this project as Directed.

Mason Creek Pond 4 Outfall Maintenance

We are still assessing the outfall structure and determining if the increased flow at the WWTP since Lift Station No. 3 came online could be the cause of the increased water surface elevation.

Power Monitoring at Water Plant No. 2 & No. 3 (Not to Exceed \$10,000 – Advanced Electrical Solutions)

Most of the recommendations in AES's report are being incorporated into the Water Plant No. 3 Improvements and Chloramines Conversion project. There are several items that our Electrical Engineer recommends being taken care of now, and they are preparing a proposal for review.

West Harris County MUD 7 Interconnect

We have discussed the interconnect with WHCMUD 7's Engineer and have requested capacity information. It does not sound like WHCMUD 7 has sufficient capacity to serve Weston MUD entirely, but we are awaiting more information regarding their excess capacity. We stated that the MUD agrees that keeping the interconnect would be advantageous, but we would like more information regarding the effort it will take to get it approved and formalized with TCEQ.

Castlewood Interconnect Meter and Valve Vault Replacement

No additional information at this time. We will remove this from the report moving forward.

Castlewood MUD Water Plant Rehabilitation Planned for Early 2026

Castlewood MUD's Engineer reached out to discuss a GST replacement project that they have in the works for this upcoming winter. They are staging the project in order to limit the down time of their water plant and wanted to coordinate with the District early for planning purposes.

CenterPoint Gas Main Relocation – Adjacent to Wan Bridge Townhome Development

In January we notified CenterPoint that the District would like a representative present during construction of the gas-main relocation and that the District would like compensation for the easement. We also requested an easement or encroachment agreement for review by the Board.

A few weeks ago, a CenterPoint representative reached out to discuss this gas-main relocation and provide an update that it was currently being reviewed by several internal departments. He agreed that the MUD's requests were reasonable and that they were working with the property owner on the easement and access. They will be back in touch with a formal response.

We are happy to answer any questions that the Board may have.

Sincerely,



Vernon H. Webb, II P.E.
Senior Project Manager



Kelly Wilkinson, P.E.
Senior Project Manager

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Weston MUD for Katy ISD Behavioral Learning Center

Last Updated: 3/27/2025

Pro-rata costs for water and sanitary sewer facilities in Weston MUD for Katy ISD Behavioral Learning Center

| | | YEAR | TOTAL CONSTRUCTION | TOTAL ENGINEERING | TOTAL MISCALLENOUS | LAND ACQUISITION | TOTAL COST |
|---|-------|------|--------------------|-------------------|--------------------|------------------|-----------------|
| EAST SIDE | | | | | | | |
| Utility Assets | | | | | | | |
| Westgreen Section 1 | | | \$1,104,508.00 | \$165,676.20 | \$0.00 | \$0.00 | \$1,270,184.20 |
| Westgreen Section 2 | | | \$419,247.00 | \$62,887.05 | \$0.00 | \$0.00 | \$482,134.05 |
| Westgreen Section 3 | | | \$251,385.00 | \$37,707.75 | \$0.00 | \$0.00 | \$289,092.75 |
| Westgreen Reserves | | | \$463,801.00 | \$73,477.65 | \$26,050.00 | \$0.00 | \$563,328.65 |
| Westborough Place Section 1 | | | \$262,311.00 | \$51,483.00 | \$8,480.00 | \$0.00 | \$322,274.00 |
| Westborough Place Section 2 | | | \$60,276.50 | \$9,041.48 | \$0.00 | \$0.00 | \$69,317.98 |
| Westborough Place Section 3 | | | \$22,227.00 | \$3,334.05 | \$0.00 | \$0.00 | \$25,561.05 |
| Eastside Waterline | | | \$133,262.00 | \$52,500.00 | \$23,500.00 | \$0.00 | \$209,262.00 |
| Franz Road Waterline | | | \$321,118.65 | \$36,500.00 | \$14,500.00 | \$0.00 | \$372,118.65 |
| Wastewater System Repairs and Rehabilitation | | | \$1,120,000.00 | \$130,000.00 | \$0.00 | \$0.00 | \$1,250,000.00 |
| Sanitary Sewer Rehabilitation | | 2016 | \$716,145.00 | \$107,421.75 | \$0.00 | \$0.00 | \$823,566.75 |
| Infrastructure Assets | | | | | | | |
| Water Plant No. 2 (East) | | | \$1,254,270.00 | \$185,390.50 | \$116,946.00 | \$198,899.11 | \$1,755,505.61 |
| East Plant Generator | | | \$412,869.00 | \$34,582.00 | \$0.00 | \$0.00 | \$447,451.00 |
| WP No. 2 (East) Rehab Phase 1 GST Replacement | | 2019 | \$1,367,624.50 | \$220,000.00 | \$23,410.00 | \$0.00 | \$1,611,034.50 |
| WP No. 2 (East) Rehab Phase 2 MCC Replacement | | 2022 | \$870,846.26 | \$55,000.00 | \$0.00 | \$0.00 | \$925,846.26 |
| Water Well No. 4 (East) | | | \$1,312,500.00 | \$141,750.00 | \$0.00 | \$0.00 | \$1,454,250.00 |
| Wheatsnow Lift Station (East) | | | \$103,374.00 | \$15,506.10 | \$0.00 | \$7,340.87 | \$126,220.97 |
| East Lift Station (Lift Station No. 3) | | 2022 | \$812,280.00 | \$150,000.00 | \$69,245.00 | \$0.00 | \$1,031,525.00 |
| East Side Force Main (Lift Station No. 3 to Weston WWTP) | | 2022 | \$682,006.00 | \$100,000.00 | \$0.00 | \$0.00 | \$782,006.00 |
| Lift Station Portable Generator | | | \$40,827.00 | \$4,409.00 | \$0.00 | \$0.00 | \$45,236.00 |
| | | | | | | | |
| WEST SIDE | | | | | | | |
| Utility Assets | | | | | | | |
| Primewest Section 1 | | | \$1,658,614.39 | \$225,675.87 | \$436,685.65 | \$0.00 | \$2,320,975.91 |
| Park Row Waterline Extension | | | \$48,850.00 | \$17,000.00 | \$1,000.00 | \$0.00 | \$66,850.00 |
| Phase 4-6 Sanitary Sewer Rehabilitation | | 2021 | \$293,705.96 | \$46,086.37 | \$0.00 | \$0.00 | \$339,792.33 |
| East Sanitary Sewer CCTV | | 2025 | \$107,540.95 | \$51,700.00 | \$4,500.00 | \$0.00 | \$163,740.95 |
| Infrastructure Assets | | | | | | | |
| Water Plant No. 3 (West) | | | \$1,069,270.00 | \$160,390.50 | \$176,961.00 | \$132,836.02 | \$1,539,457.52 |
| West Plant Generator | | | \$309,100.00 | \$33,383.00 | \$0.00 | \$0.00 | \$342,483.00 |
| Water Plant No. 3 Tank Recoating | | 2011 | \$196,800.00 | \$29,520.00 | \$0.00 | \$0.00 | \$226,320.00 |
| Water Well No 3 Rehabilitation | | 2010 | \$295,393.00 | \$44,308.95 | \$0.00 | \$0.00 | \$339,701.95 |
| 750,000 Gallon Elevated Tank | | 2016 | \$1,875,266.00 | \$281,289.90 | \$0.00 | \$0.00 | \$2,156,555.90 |
| Lift Station No. 1 Rehabilitaion and Generator Installation | | 2025 | \$605,434.00 | \$130,000.00 | \$4,500.00 | \$0.00 | \$739,934.00 |
| Emergency Water Well Rehabilitation | | 2024 | \$429,780.00 | \$10,000.00 | \$0.00 | \$0.00 | \$439,780.00 |
| Westside Lift Station and 12" Force Main | | | \$525,133.50 | \$78,770.03 | \$0.00 | \$26,855.05 | \$630,758.58 |
| | | | | | | | |
| REGIONAL | | | | | | | |
| Utility Assets | | | | | | | |
| Water Interconnect with Fry Road MUD | | | \$33,935.00 | \$5,090.25 | \$0.00 | \$0.00 | \$39,025.25 |
| Infrastructure Assets | | | | | | | |
| Wastewater Treatment Plant | | 2013 | \$4,768,029.50 | \$715,204.43 | \$0.00 | \$0.00 | \$5,483,233.93 |
| Pond 4 Storm Water Detention Facilities | | 2010 | \$2,326,803.08 | \$349,020.46 | \$76,640.00 | \$0.00 | \$2,752,463.54 |
| Pond 4 Shoreline Repair | | 2012 | \$14,056.39 | \$2,108.46 | \$0.00 | \$0.00 | \$16,164.85 |
| Pond 4 Shoreline Repair | | 2022 | \$149,532.00 | \$40,000.00 | \$0.00 | \$0.00 | \$189,532.00 |
| Water Plant No. 3, Lift Station No. 1 & 2 Generator Install | | 2008 | \$455,000.00 | \$68,250.00 | \$2,358.00 | \$0.00 | \$525,608.00 |
| Castlewood Wastewater Treatment Plant (64% share) | | | \$3,456,000.00 | \$518,400.00 | \$0.00 | \$0.00 | \$3,974,400.00 |
| | | | | | | | |
| PLANNED PROJECTS | | | | | | | |
| Infrastructure Assets | | | | | | | |
| West Water Plant (WP No. 3) Rehabilitation | | 2025 | \$2,728,000.00 | \$342,800.00 | \$13,500.00 | \$0.00 | \$3,084,300.00 |
| Lift Station No. 2 Rehabilitaion and Generator Installation | | 2025 | \$960,000.00 | \$144,000.00 | \$0.00 | \$0.00 | \$1,104,000.00 |
| WWTP Basin 3 Addition | | 2030 | \$11,387,871.00 | \$1,708,181.00 | \$0.00 | \$0.00 | \$13,096,052.00 |
| WWTP Air Piping and Diffuser Replacements | | 2026 | \$1,872,000.00 | \$280,800.00 | \$0.00 | \$0.00 | \$2,152,800.00 |
| | | | | | | | |
| | TOTAL | | \$47,296,992.68 | \$6,918,645.75 | \$998,275.65 | \$365,931.05 | \$55,579,845.13 |

Notes:

- (1) ESFC = Ultimate Buildout Equivalent Single Family Connections taken from Bond Issue No. 12
- (2) Values based on GASB34 Report, Bond Issue Reports, and information from Jones & Carter.
- (3) Values for Planned Projects based on Engineer's estimate.

Ultimate Buildout ESFC's in Weston MUD (total district)3,033

Facilities Cost per ESFC in Weston MUD (Total \$ / 3,033 ESFC's)\$18,325

Proposed Katy ISD Behavioral Learning Center ESFC's30.24

| | |
|---|-----------|
| Katy ISD Pro-Rata Cost Share of Weston MUD Facilities | \$554,149 |
|---|-----------|

| | |
|--|-----------------|
| 2023 AV of Tract Prior to KISD Puchase | \$ 5,100,000.00 |
| 2024 Tax Rate | \$ 0.30 |
| Annual Tax Revenue Lost | \$ 15,300.00 |
| 20 Years Tax Revenue | \$ 306,000.00 |
| 30 Years Tax Revenue | \$ 459,000.00 |

| | | YEAR | TOTAL CONSTRUCTION | TOTAL ENGINEERING | TOTAL MISCALLENOUS | LAND ACQUISITION | TOTAL COST |
|---|-------|------|--------------------|-------------------|--------------------|------------------|-----------------|
| EAST SIDE | | | | | | | |
| Utility Assets | | | | | | | |
| Westgreen Section 1 | | | \$1,104,508.00 | \$165,676.20 | \$0.00 | \$0.00 | \$1,270,184.20 |
| Westgreen Section 2 | | | \$419,247.00 | \$62,887.05 | \$0.00 | \$0.00 | \$482,134.05 |
| Westgreen Section 3 | | | \$251,385.00 | \$37,707.75 | \$0.00 | \$0.00 | \$289,092.75 |
| Westgreen Reserves | | | \$463,801.00 | \$73,477.65 | \$26,050.00 | \$0.00 | \$563,328.65 |
| Westborough Place Section 1 | | | \$262,311.00 | \$51,483.00 | \$8,480.00 | \$0.00 | \$322,274.00 |
| Westborough Place Section 2 | | | \$60,276.50 | \$9,041.48 | \$0.00 | \$0.00 | \$69,317.98 |
| Westborough Place Section 3 | | | \$22,227.00 | \$3,334.05 | \$0.00 | \$0.00 | \$25,561.05 |
| Eastside Waterline | | | \$133,262.00 | \$52,500.00 | \$23,500.00 | \$0.00 | \$209,262.00 |
| Franz Road Waterline | | | \$321,118.65 | \$36,500.00 | \$14,500.00 | \$0.00 | \$372,118.65 |
| Wastewater System Repairs and Rehabilitation | | | \$1,120,000.00 | \$130,000.00 | \$0.00 | \$0.00 | \$1,250,000.00 |
| Sanitary Sewer Rehabilitation | | 2016 | \$716,145.00 | \$107,421.75 | \$0.00 | \$0.00 | \$823,566.75 |
| Infrastructure Assets | | | | | | | |
| Water Plant No. 2 (East) | | | \$1,254,270.00 | \$185,390.50 | \$116,946.00 | \$198,899.11 | \$1,755,505.61 |
| East Plant Generator | | | \$412,869.00 | \$34,582.00 | \$0.00 | \$0.00 | \$447,451.00 |
| WP No. 2 (East) Rehab Phase 1 GST Replacement | | 2019 | \$1,367,624.50 | \$220,000.00 | \$23,410.00 | \$0.00 | \$1,611,034.50 |
| WP No. 2 (East) Rehab Phase 2 MCC Replacement | | 2022 | \$870,846.26 | \$55,000.00 | \$0.00 | \$0.00 | \$925,846.26 |
| Water Well No. 4 (East) | | | \$1,312,500.00 | \$141,750.00 | \$0.00 | \$0.00 | \$1,454,250.00 |
| Wheatsnow Lift Station (East) | | | \$103,374.00 | \$15,506.10 | \$0.00 | \$7,340.87 | \$126,220.97 |
| East Lift Station (Lift Station No. 3) | | 2022 | \$812,280.00 | \$150,000.00 | \$69,245.00 | \$0.00 | \$1,031,525.00 |
| East Side Force Main (Lift Station No. 3 to Weston WWTP) | | 2022 | \$682,006.00 | \$100,000.00 | \$0.00 | \$0.00 | \$782,006.00 |
| Lift Station Portable Generator | | | \$40,827.00 | \$4,409.00 | \$0.00 | \$0.00 | \$45,236.00 |
| | | | | | | | |
| WEST SIDE | | | | | | | |
| Utility Assets | | | | | | | |
| Primewest Section 1 | | | \$1,658,614.39 | \$225,675.87 | \$436,685.65 | \$0.00 | \$2,320,975.91 |
| Park Row Waterline Extension | | | \$48,850.00 | \$17,000.00 | \$1,000.00 | \$0.00 | \$66,850.00 |
| Phase 4-6 Sanitary Sewer Rehabilitation | | 2021 | \$293,705.96 | \$46,086.37 | \$0.00 | \$0.00 | \$339,792.33 |
| East Sanitary Sewer CCTV | | 2025 | \$107,540.95 | \$51,700.00 | \$4,500.00 | \$0.00 | \$163,740.95 |
| Infrastructure Assets | | | | | | | |
| Water Plant No. 3 (West) | | | \$1,069,270.00 | \$160,390.50 | \$176,961.00 | \$132,836.02 | \$1,539,457.52 |
| West Plant Generator | | | \$309,100.00 | \$33,383.00 | \$0.00 | \$0.00 | \$342,483.00 |
| Water Plant No. 3 Tank Recoating | | 2011 | \$196,800.00 | \$29,520.00 | \$0.00 | \$0.00 | \$226,320.00 |
| Water Well No 3 Rehabilitation | | 2010 | \$295,393.00 | \$44,308.95 | \$0.00 | \$0.00 | \$339,701.95 |
| 750,000 Gallon Elevated Tank | | 2016 | \$1,875,266.00 | \$281,289.90 | \$0.00 | \$0.00 | \$2,156,555.90 |
| Lift Station No. 1 Rehabilitaion and Generator Installation | | 2025 | \$605,434.00 | \$130,000.00 | \$4,500.00 | \$0.00 | \$739,934.00 |
| Emergency Water Well Rehabilitation | | 2024 | \$429,780.00 | \$10,000.00 | \$0.00 | \$0.00 | \$439,780.00 |
| Westside Lift Station and 12" Force Main | | | \$525,133.50 | \$78,770.03 | \$0.00 | \$26,855.05 | \$630,758.58 |
| | | | | | | | |
| REGIONAL | | | | | | | |
| Utility Assets | | | | | | | |
| Water Interconnect with Fry Road MUD | | | \$33,935.00 | \$5,090.25 | \$0.00 | \$0.00 | \$39,025.25 |
| Infrastructure Assets | | | | | | | |
| Wastewater Treatment Plant | | 2013 | \$4,768,029.50 | \$715,204.43 | \$0.00 | \$0.00 | \$5,483,233.93 |
| Pond 4 Storm Water Detention Facilities | | 2010 | \$2,326,803.08 | \$349,020.46 | \$76,640.00 | \$0.00 | \$2,752,463.54 |
| Pond 4 Shoreline Repair | | 2012 | \$14,056.39 | \$2,108.46 | \$0.00 | \$0.00 | \$16,164.85 |
| Pond 4 Shoreline Repair | | 2022 | \$149,532.00 | \$40,000.00 | \$0.00 | \$0.00 | \$189,532.00 |
| Water Plant No. 3, Lift Station No. 1 & 2 Generator Install | | 2008 | \$455,000.00 | \$68,250.00 | \$2,358.00 | \$0.00 | \$525,608.00 |
| Castlewood Wastewater Treatment Plant (64% share) | | | \$3,456,000.00 | \$518,400.00 | \$0.00 | \$0.00 | \$3,974,400.00 |
| | | | | | | | |
| PLANNED PROJECTS | | | | | | | |
| Infrastructure Assets | | | | | | | |
| West Water Plant (WP No. 3) Rehabilitation | | 2025 | \$2,728,000.00 | \$342,800.00 | \$13,500.00 | \$0.00 | \$3,084,300.00 |
| Lift Station No. 2 Rehabilitaion and Generator Installation | | 2025 | \$960,000.00 | \$144,000.00 | \$0.00 | \$0.00 | \$1,104,000.00 |
| WWTP Basin 3 Addition | | 2030 | \$9,000,000.00 | \$1,350,000.00 | \$0.00 | \$0.00 | \$10,350,000.00 |
| WWTP Air Piping and Diffuser Replacements | | 2026 | \$1,800,000.00 | \$270,000.00 | \$0.00 | \$0.00 | \$2,070,000.00 |
| | | | | | | | |
| | TOTAL | | \$44,837,121.68 | \$6,549,664.75 | \$998,275.65 | \$365,931.05 | \$52,750,993.13 |

Notes:

- (1) ESFC = Ultimate Buildout Equivalent Single Family Connections taken from Bond Issue No. 12
- (2) Values based on GASB34 Report, Bond Issue Reports, and information from Jones & Carter.
- (3) Values for Planned Projects based on Engineer's estimate.

Ultimate Buildout ESFC's in Weston MUD (total district)

3,033

Facilities Cost per ESFC in Weston MUD (Total \$ / 3,033 ESFC's)

\$17,392

Proposed Katy ISD Behavioral Learning Center ESFC's

30.24

| | |
|---|-----------|
| Katy ISD Pro-Rata Cost Share of Weston MUD Facilities | \$525,945 |
|---|-----------|

| | | YEAR | TOTAL CONSTRUCTION | TOTAL ENGINEERING | TOTAL MISCALLENOUS | LAND ACQUISITION | TOTAL COST |
|---|--|------|--------------------|-------------------|--------------------|------------------|-----------------|
| EAST SIDE | | | | | | | |
| Utility Assets | | | | | | | |
| Westgreen Section 1 | | | \$1,104,508.00 | \$165,676.20 | \$0.00 | \$0.00 | \$1,270,184.20 |
| Westgreen Section 2 | | | \$419,247.00 | \$62,887.05 | \$0.00 | \$0.00 | \$482,134.05 |
| Westgreen Section 3 | | | \$251,385.00 | \$37,707.75 | \$0.00 | \$0.00 | \$289,092.75 |
| Westgreen Reserves | | | \$463,801.00 | \$73,477.65 | \$26,050.00 | \$0.00 | \$563,328.65 |
| Westborough Place Section 1 | | | \$262,311.00 | \$51,483.00 | \$8,480.00 | \$0.00 | \$322,274.00 |
| Westborough Place Section 2 | | | \$60,276.50 | \$9,041.48 | \$0.00 | \$0.00 | \$69,317.98 |
| Westborough Place Section 3 | | | \$22,227.00 | \$3,334.05 | \$0.00 | \$0.00 | \$25,561.05 |
| Eastside Waterline | | | \$133,262.00 | \$52,500.00 | \$23,500.00 | \$0.00 | \$209,262.00 |
| Franz Road Waterline | | | \$321,118.65 | \$36,500.00 | \$14,500.00 | \$0.00 | \$372,118.65 |
| Wastewater System Repairs and Rehabilitation | | | \$1,120,000.00 | \$130,000.00 | \$0.00 | \$0.00 | \$1,250,000.00 |
| Sanitary Sewer Rehabilitation | | 2016 | \$716,145.00 | \$107,421.75 | \$0.00 | \$0.00 | \$823,566.75 |
| Infrastructure Assets | | | | | | | |
| Water Plant No. 2 (East) | | | \$1,254,270.00 | \$185,390.50 | \$116,946.00 | \$198,899.11 | \$1,755,505.61 |
| East Plant Generator | | | \$412,869.00 | \$34,582.00 | \$0.00 | \$0.00 | \$447,451.00 |
| WP No. 2 (East) Rehab Phase 1 GST Replacement | | 2019 | \$1,367,624.50 | \$220,000.00 | \$23,410.00 | \$0.00 | \$1,611,034.50 |
| WP No. 2 (East) Rehab Phase 2 MCC Replacement | | 2022 | \$870,846.26 | \$55,000.00 | \$0.00 | \$0.00 | \$925,846.26 |
| Water Well No. 4 (East) | | | \$1,312,500.00 | \$141,750.00 | \$0.00 | \$0.00 | \$1,454,250.00 |
| Wheatsnow Lift Station (East) | | | \$103,374.00 | \$15,506.10 | \$0.00 | \$7,340.87 | \$126,220.97 |
| East Lift Station (Lift Station No. 3) | | 2022 | \$812,280.00 | \$150,000.00 | \$69,245.00 | \$0.00 | \$1,031,525.00 |
| East Side Force Main (Lift Station No. 3 to Weston WWTP) | | 2022 | \$682,006.00 | \$100,000.00 | \$0.00 | \$0.00 | \$782,006.00 |
| Lift Station Portable Generator | | | \$40,827.00 | \$4,409.00 | \$0.00 | \$0.00 | \$45,236.00 |
| | | | | | | | |
| WEST SIDE | | | | | | | |
| Utility Assets | | | | | | | |
| Primewest Section 1 | | | \$1,658,614.39 | \$225,675.87 | \$436,685.65 | \$0.00 | \$2,320,975.91 |
| Park Row Waterline Extension | | | \$48,850.00 | \$17,000.00 | \$1,000.00 | \$0.00 | \$66,850.00 |
| Phase 4-6 Sanitary Sewer Rehabilitation | | 2021 | \$293,705.96 | \$46,086.37 | \$0.00 | \$0.00 | \$339,792.33 |
| East Sanitary Sewer CCTV | | 2025 | \$107,540.95 | \$51,700.00 | \$4,500.00 | \$0.00 | \$163,740.95 |
| Infrastructure Assets | | | | | | | |
| Water Plant No. 3 (West) | | | \$1,069,270.00 | \$160,390.50 | \$176,961.00 | \$132,836.02 | \$1,539,457.52 |
| West Plant Generator | | | \$309,100.00 | \$33,383.00 | \$0.00 | \$0.00 | \$342,483.00 |
| Water Plant No. 3 Tank Recoating | | 2011 | \$196,800.00 | \$29,520.00 | \$0.00 | \$0.00 | \$226,320.00 |
| Water Well No 3 Rehabilitation | | 2010 | \$295,393.00 | \$44,308.95 | \$0.00 | \$0.00 | \$339,701.95 |
| 750,000 Gallon Elevated Tank | | 2016 | \$1,875,266.00 | \$281,289.90 | \$0.00 | \$0.00 | \$2,156,555.90 |
| Lift Station No. 1 Rehabilitaion and Generator Installation | | 2025 | \$605,434.00 | \$130,000.00 | \$4,500.00 | \$0.00 | \$739,934.00 |
| Emergency Water Well Rehabilitation | | 2024 | \$429,780.00 | \$10,000.00 | \$0.00 | \$0.00 | \$439,780.00 |
| Westside Lift Station and 12" Force Main | | | \$525,133.50 | \$78,770.03 | \$0.00 | \$26,855.05 | \$630,758.58 |
| | | | | | | | |
| REGIONAL | | | | | | | |
| Utility Assets | | | | | | | |
| Water Interconnect with Fry Road MUD | | | \$33,935.00 | \$5,090.25 | \$0.00 | \$0.00 | \$39,025.25 |
| Infrastructure Assets | | | | | | | |
| Wastewater Treatment Plant | | 2013 | \$4,768,029.50 | \$715,204.43 | \$0.00 | \$0.00 | \$5,483,233.93 |
| Pond 4 Storm Water Detention Facilities | | 2010 | \$2,326,803.08 | \$349,020.46 | \$76,640.00 | \$0.00 | \$2,752,463.54 |
| Pond 4 Shoreline Repair | | 2012 | \$14,056.39 | \$2,108.46 | \$0.00 | \$0.00 | \$16,164.85 |
| Pond 4 Shoreline Repair | | 2022 | \$149,532.00 | \$40,000.00 | \$0.00 | \$0.00 | \$189,532.00 |
| Water Plant No. 3, Lift Station No. 1 & 2 Generator Install | | 2008 | \$455,000.00 | \$68,250.00 | \$2,358.00 | \$0.00 | \$525,608.00 |
| Castlewood Wastewater Treatment Plant (64% share) | | | \$3,456,000.00 | \$518,400.00 | \$0.00 | \$0.00 | \$3,974,400.00 |
| EXISTING TOTAL | | | \$30,349,121.68 | \$4,442,864.75 | \$984,775.65 | \$365,931.05 | \$36,142,693.13 |

| | | | | | | | |
|---|--|------|-----------------|-----------------|----------------|--------------|-----------------|
| PLANNED PROJECTS | | | | | | | |
| Infrastructure Assets | | | | | | | |
| West Water Plant (WP No. 3) Rehabilitation | | 2025 | \$2,728,000.00 | \$342,800.00 | \$13,500.00 | \$0.00 | \$3,084,300.00 |
| Lift Station No. 2 Rehabilitaion and Generator Installation | | 2025 | \$960,000.00 | \$144,000.00 | \$0.00 | \$0.00 | \$1,104,000.00 |
| WWTP Basin 3 Addition | | 2030 | \$11,387,871.00 | \$1,708,181.00 | \$0.00 | \$0.00 | \$13,096,052.00 |
| WWTP Air Piping and Diffuser Replacements | | 2026 | \$1,872,000.00 | \$280,800.00 | \$0.00 | \$0.00 | \$2,152,800.00 |
| TOTAL | | | \$77,646,114.36 | \$11,361,510.49 | \$1,983,051.30 | \$731,862.10 | \$19,437,152.00 |

Notes:

- (1) ESFC = Ultimate Buildout Equivalent Single Family Connections taken from Bond Issue No. 12
- (2) Values based on GASB34 Report, Bond Issue Reports, and information from Jones & Carter.
- (3) Values for Planned Projects based on Engineer's estimate.

Ultimate Buildout ESFC's in Weston MUD (total district)3,033

Facilities Cost per ESFC in Weston MUD (Total \$ / 3,033 ESFC's)\$11,916

Proposed Katy ISD Behavioral Learning Center ESFC's30.24

| | |
|---|-----------|
| Katy ISD Pro-Rata Cost Share of Weston MUD Facilities | \$360,354 |
|---|-----------|



March 14, 2025

VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Board of Directors
Weston MUD
C/O Norton Rose Fulbright US LLP
1550 Lamar St. Ste. 2000
Houston, TX. 77010

RE: Annual Rate Adjustment Notification

Dear Board Member,

WCA Waste Corporation, now a GFL Environmental company is proud to be your waste service provider. We are committed to providing you with the most professional and reliable service available. We hope you are pleased with our performance and we urge you to contact us at any time with any questions or concerns that you may have.

A component of our mutual contract allows for an annual rate adjustment on the anniversary date of the contract based on the most recently published CPI-U series CUUR0000SEHG-CUUS0000SEHG. The CPI for February 2025 was 313.344 versus 298.751 for February 2024 an increase of 4.88%. Effective June 1, 2025, the current rates of \$20.96 will change to \$21.98, a difference of \$1.02 per connection, per month for residential service.

It is GFL's goal to continue to provide you with high quality, trash-hauling services at a competitive rate. Should you have any questions or require additional information, please do not hesitate to contact me.

We appreciate the opportunity to include you as one of our valued customers and consider it our privilege to service you.

Sincerely,

Anthony Emilio
Govt. Contracts Manager

8515 Highway 6, Houston, TX. 77083
Tel.: 832-456-1405 | Customer Service: 281-368-8397

Not Seasonally Adjusted

Area: U.S. city average

Item: All items

Base Period: 1982-84=100

Download: .xlsx

[illegible]

**AGREEMENT BETWEEN HARRIS COUNTY AND
WESTON MUNICIPAL UTILITY DISTRICT, RELATING TO JOINT
ELECTIONS TO BE HELD ON MAY 03, 2025**

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

THIS AGREEMENT is made and entered into by and between Harris County, a body corporate and politic under the laws of the State of Texas (hereinafter the “County”), on behalf of the Harris County Clerk’s Office and Weston Municipal Utility District, a body corporate and politic under the laws of the State of Texas (hereinafter referred to as the “Entity”).

RECITALS:

The County will be conducting a joint uniform election on May 03, 2025 for multiple entities. The County will use an electronic voting system, Hart Verity 2.7 (hereinafter “Voting System”) that has been duly approved by the Secretary of State pursuant to Texas Election Code §§122.031-122.039, §122.061, §122.091.

Part or all of the Entity lies within the boundaries of Harris County.

The Entity desires to join the May 03, 2025 Joint Elections (hereinafter referred to as the “May 03, 2025 Elections”) being conducted by the County.

The County desires to provide certain election services to the Entity for its election to be held on May 03, 2025 Elections.

TERMS:

In consideration of the mutual covenants, agreements and benefits to the parties, IT IS AGREED as follows:

I. Entity’s Responsibilities

The Entity’s governing body will approve this agreement with the County for election services and will appoint Teneshia Hudspeth Harris County Clerk, as the Early Voting Clerk and Central Count Manager. Additionally, the Entity will appoint Teneshia Hudspeth, Harris County Clerk, to perform duties as the election officer and custodian of records, requiring her to maintain election records except for those records the Entity is responsible for generating and maintaining including, but not limited to, candidate filings, posting, notices, and canvass reports.

The Entity agrees that it has furnished the County with a list of race titles and proposition titles and proposition language, if any, for the May 03, 2025 Elections. All information must be provided in four (4) languages, English, Spanish, Vietnamese, and Chinese. The Entity understands and agrees, said understanding and agreement also being of the absolute essence of this Agreement that the County will provide the maximum of nine hundred (900) characters for ballot language per race for which the Entity contracts. Any character count exceeding this limit shall be subject to additional charges as specified in **Exhibit B**.

The Entity agrees that it provided the County with a list of candidates’ names and ballot positions for the May 03, 2025 Elections.

Further, the Entity agrees that it has verified its current jurisdictional boundaries (including any and all separate districts) and the total number of Harris County precincts required by those

jurisdictional boundaries on or before February 15, 2025. If the Entity fails to provide the County with this information by this stated deadline, then the County is hereby authorized to adopt the current jurisdictional boundaries and total number of Harris County precincts for the non-performing Entity that are provided to the County by the Harris County Clerk's Office, and the non-performing Entity hereby agrees to the County's use of that information to fulfill the requirements of this paragraph.

The Entity agrees to the appointed positions the Harris County Commissioners Court, Election Board and the Early Voting Clerk have appointed for all of the following positions: Election Day Presiding and Alternate Judges, Early Voting Judges and Clerks, Early Voting Ballot Board and Central Count Presiding and Alternate Judges, Central Count Manager and Tabulation Supervisor pursuant to the Texas Election Code. The Entity agrees to accept the Early Voting and Election Day polling places accepted by the Harris County Commissioners Court and the hours designated by Harris County for Early Voting.

The Entity agrees to prepare, post and publish any and all notices required of the Entity by state law for the May 03, 2025 Elections. Unless otherwise expressly provided herein, the Entity agrees to do all things that may be required of it in connection with the May 03, 2025 Elections. The Entity is responsible for the preparation of election orders, resolutions, notices and other pertinent documents for adoption or execution by the appropriate officer of the Entity with regard to the May 03, 2025 Elections. The County shall not have any responsibility or duty in connection with such preparations by the Entity. The Entity is responsible for making their own submissions, if any is required or desired, to the United States Justice Department pursuant to the Voting Rights Act of 1965, as amended, and the County Entity shall have no responsibility or duty in connection with such submission relating to the May 03, 2025 Elections.

Regarding Debt Obligation Elections, if an Entity is holding a bond election, the Entity accepts the responsibility to ensure that the required information, including the order, is provided to the County. The County shall upload the information to the epollbooks and post notice at the polling locations.

II. County's Responsibilities

The County agrees to follow the Texas Election Code in the conduct of the May 03, 2025 Elections. The County agrees to provide mail ballots to all voters who request a mail ballot in the Entity's jurisdictions. The County shall provide space on the ballot sufficient to encompass all candidate races and issues of the Entity.

The County will provide the Entity with all dates and times for Early Voting no later than the 21st day before Election Day. The County agrees to provide polling locations for use during Early Voting. The County will arrange for the delivery of the Voting System equipment and other equipment and supplies for use in Early Voting by personal appearance in the May 03, 2025 Elections. The County Clerk shall select election officers for the main Early Voting location, as well as any branch Early Voting location, pursuant to the Texas Election Code §85.009.

The County agrees to provide all equipment and supplies for use in Early Voting by mail in the May 03, 2025 Elections. The County is authorized to employ or use such personnel, as it deems necessary or desirable, to prepare and conduct Early Voting by mail.

Further, the County agrees to provide all the Election Day polling places, Voting System equipment, and other equipment as it deems necessary or desirable for the holding of the May 03, 2025 Elections and cause same to be delivered to the polling places. The County agrees to provide the Voting System to all polling places at least one (1) hour before the time set for opening the polls. The County shall determine the amount of voting equipment available for the May 03, 2025 Elections and its decision shall be final.

The County will employ or use such personnel as it deems necessary to program and operate the automatic tabulating equipment in accordance with Texas Election Code.

The Harris County Commissioners Court shall appoint the Presiding and Alternate Election Judges for each countywide polling place, the Central Counting Station, Central Count Manager and Tabulation Supervisor according the Texas Election Code. Necessary additional appointments shall be made under the Texas Election Code. The County agrees to pay the Presiding Judges of the County and their clerks, pursuant to Texas Election Code §§32.091-32.093 and §271.013, as amended, for their services in connection with the May 03, 2025 Elections at the expense of the Entity. The County agrees to pay the Presiding Judge and clerks of the Early Voting Ballot Board to process Early Voting mail ballots pursuant to Texas Election Code §§87.001-87.025, §87.101, and §87.103, as amended at the expense of the Entity.

The County agrees to perform its obligations under this Agreement in accordance with all applicable federal and state laws, rules and regulations.

Regarding the posting of Debt Obligation Election Orders, Harris County, as a courtesy, will have a copy of all Debt Obligation Election Orders in four (4) languages in the epollbook at every Early Voting location for this election. A notice, approved by the Secretary of State, will be posted on the wall stating that information regarding the Debt Obligation Election Orders is available. Regarding Election Day, the entity will provide the Debt Obligation Election Order in four (4) languages to the County. The County shall upload the information to the epollbook and post notice at the polling locations.

III. Compensation

The fair and reasonable compensation for use of the County's Voting System, equipment, supplies, and staff and for other services provided for administration of the election is described in the itemized list of estimated election expenses under **Exhibit A**, attached hereto and incorporated herein. The Entity agrees to pay its share of costs to the County for the Voting System, equipment, furniture, telephones, election kits, Early Voting Ballot by Mail, printing, supplies, delivery and transportation services, personnel, polling places, technical support, training, administrative costs and any other costs incurred by the Entity under this Agreement for the May 03, 2025 Elections held by the County and the Entity and to share the cost of the May 03, 2025 Elections in accordance with the terms of this Agreement.

The Entity's share of costs will be computed by attributing the total number of registered voters in each of the Entity's precincts that will be serviced by the County in the May 03, 2025 Elections. The Voter Registry of the Entity, as of seventy (70) days before the May 03, 2025 Elections, will be used to determine the total number of registered voters in each of the Entity's precincts. An estimate of the Entity's total cost is attached and incorporated herein as **Exhibit B**. The final determination of the Entity's share of the costs incurred by the County for May 03, 2025 Elections necessary for the purposes contemplated by this Agreement shall be made by the County and its decision shall be final.

The fair and reasonable value of the general overall supervision and advisory services of the County in connection with decisions to be made and actions to be taken by officers of the Entity may not be less than seventy-five dollars (\$75) or exceed ten-percent (10%) of the total contract, in accordance with the applicable provisions of Chapters 31 of the Texas Election Code, as amended. The Entity agrees to pay the County an administration fee in the amount of (1) ten-percent (10%) of the total cost of the services provided or (2) seventy-five dollars (\$75.00), whichever is higher for advisory services for its May 03, 2025 Elections. It is understood that the fees paid for these advisory services shall be deposited in a separate fund in the County treasury, in accordance with Texas Election Code §31.100, as amended.

The Entity agrees to deliver sixty percent (60%) of their respective total estimated cost for its share of the May 03, 2025 Elections to the County within ten (10) days of the execution of this Agreement. The County agrees to furnish a final accounting of the May 03, 2025 Elections expenses actually incurred within ninety (90) days after the May 03, 2025 Elections. The Entity agrees to pay the County's invoice for the balance of its May 03, 2025 Elections expenses within

thirty (30) days of receipt of the invoice. Payments in the name of Harris County must be submitted to Harris County Treasurer's Office, Attn: Harris County Treasurer's Office, 1001 Preston St, Room 652, Houston, TX 77002. Copies of all related invoices, records or documentation used in calculating the total cost of the elections will be made available as soon as practicable by the County upon written request to the County at the address above. Within ten (10) days of execution of this Agreement, the County will provide the Entity with a Personal Entity I.D. ("PEID") number assigned by the County Auditor. Each payment by the Entity to the County shall reference and include their respective PEID number.

Waiver of any penalty fees imposed upon the Entity under this Agreement is at the discretion of the County.

IV. Additional Entities

It is understood that other political subdivisions may wish to participate in the May 03, 2025 Elections and request the use of the above-mentioned election equipment, voting places and personnel, etc. It is agreed that the County may contract with other political subdivisions for such purposes. It is understood and agreed that the County will use the same formula for determining a cost share for each entity as described in this Agreement.

V. Cancellation of Election

In the event the Entity's May 03, 2025 Elections is enjoined or canceled, or if for any reason whatsoever the Entity shall decide not to proceed with its May 03, 2025 Elections, the Entity agrees that it shall be responsible for its share of any costs and expenses incurred by the County up to the cancellation date.

VI. Presiding Judges and Clerks

For Election Day, Presiding Judges and clerks shall be selected pursuant to the Texas Election Code Chapter 32. Regarding powers and duties, the Presiding Judge is in charge of and responsible for the management and conduct of the election at the polling place of the election precinct that the judge serves. See Texas Election Code §32.071.

VII. Notice

Any notices permitted or required to be given under this Agreement must be made by certified mail, return receipt requested, or hand-delivered to the parties at the following addresses:

Harris County Clerk's Office:

Harris County Clerk's Office Election Department
15600 Morales Road
Houston, TX 77032
Attention: Alba Garcia

Entity:

Weston Municipal Utility District
1550 Lamar Houston, TX 77010
Houston, Texas 77010
Attention: Madeline Lopez

VIII. Termination

Each party may terminate this agreement upon thirty days (30) notice as provided in this agreement. Should the Entity terminate this contract, the Entity shall be responsible for its share of costs and expenses incurred up unto the time of termination or as described herein specifically.

IX. Miscellaneous

Third Party Beneficiaries. The County is not obligated or liable to any party other than the Entity for the performance of this Agreement. Nothing in the Agreement is intended or shall be deemed or construed to create or increase any additional rights or remedies in any third party, or the duties or responsibilities of the County with respect to any third party.

Successors and Assigns. The County and Entity bind themselves and their successors, executors, administrators, and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body, which may be a Party hereto.

Applicable Law and Venue. This Agreement is governed by the laws of the State of Texas. The Agreement is subject to Texas state and federal laws, orders, rules, and regulations. Each Party shall comply with all applicable federal, state, and local laws, ordinances, rules, and regulations concerning the performance of this Agreement.

Entire Agreement. This instrument contains the entire agreement between the parties. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent modification in writing signed by both parties to this Agreement.

Severability. If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions hereof. The illegal or invalid provisions will be deemed stricken and deleted here from to the same extent and effect as if never incorporated herein.

Subtitles. The subtitles in this Agreement are provided for organizational purposes only and do not provide substantive meaning to the Agreement.

Multiple Counterparts. This Agreement will be executed in several counterparts, each of which shall be an original and all of which shall constitute but one instrument.

SIGNATURE PAGE TO FOLLOW

EXECUTED on this the _____ day of _____, 2025.

ATTEST:

HARRIS COUNTY

Teneshia Hudspeth
Harris County Clerk

APPROVED AS TO FORM:

CHRISTIAN D. MENEFE
County Attorney

By _____
Neeharika Tumati
Assistant County Attorney
25GEN0710

WESTON MUNICIPAL UTILITY DISTRICT

SIGNED BY:

Name: _____

Title: _____

EXHIBIT A - COST ESTIMATE

May 3, 2025

Joint Election

| Item | Estimated Costs | | | Actual Costs | | | |
|---|-----------------|----------|-----------------------|------------------------------------|------|-------|--------|
| | Qty. | Cost | Total | Qty. | Cost | Hours | Total |
| EARLY VOTING | | | | | | | |
| Early Voting Election Workers | | | \$741,488.59 | | | | |
| Early Voting Ballot Board | | | \$35,481.60 | | | | |
| Early Voting Polling Places | 21 | | \$16,000.00 | | | | |
| Early Voting Technical Support | 21 | | \$40,355.28 | | | | |
| Sheriff/Constables (Security) | | | \$40,425.00 | | | | |
| | | | | | | | |
| Ballot by Mail | | | | | | | |
| Postage, Printing, Supplies | | | \$38,040.00 | | | | |
| | | | \$911,790.47 | | | | \$0.00 |
| Locations | | | | | | | |
| Early Voting Equipment Delivery | 21 | \$575.00 | \$12,075.00 | | | | \$0.00 |
| Early Voting Equipment Pick-up | 21 | \$575.00 | \$12,075.00 | | | | \$0.00 |
| | | | \$24,150.00 | | | | \$0.00 |
| ELECTION DAY | | | | | | | |
| Election Day Judge/Clerk & Judge Supply Pick-up | | | \$821,222.83 | Judge/Clerk & Judge Supply Pick-up | | | |
| Central Count Station Judges & Clerks | | | \$4,752.00 | | | | |
| Training Sites | | | \$6,000.00 | | | | |
| Technical Support | | | \$368,601.08 | | | | |
| Polling Places | 187 | | \$76,000.00 | | | | |
| Sheriff/Constables (Security) | | | \$22,605.00 | | | | |
| | | | \$1,299,180.91 | | | | \$0.00 |
| Locations | | | | | | | |
| Election Day Equipment Delivery | 187 | \$185.00 | \$34,595.00 | | | | |
| Election Day Equipment Pick-up | 187 | \$185.00 | \$34,595.00 | | | | |
| | | | \$69,190.00 | | | | \$0.00 |
| ELECTION NIGHT | | | | | | | |
| Sheriff/Constables (Security) | | | \$7,920.00 | | | | |
| Election Night Drop-Off Sites (Usage & other related items) | | | \$45,585.71 | | | | |
| | | | \$53,505.71 | | | | |
| OTHERS ELECTION COST | | | | | | | |
| ADA Procedures & Remedies | | | \$94,542.00 | | | | |
| Election Department Temporary Staff | | | \$1,578,885.00 | | | | |
| Election Supplies & Other Printing | | | \$83,146.34 | | | | |
| | | | \$1,756,573.34 | | | | |
| RENTALS | | | | | | | |
| Truck/Van Rentals | | | \$64,471.82 | | | | |
| Polling Places Tables & Chairs Rental | | | \$11,730.00 | | | | |
| | | | \$76,201.82 | | | | \$0.00 |
| | | | | | | | |
| Misc. (Election Corps. Program) | | | \$53,750.00 | | | | |
| May 3, 2025 Joint Election Cost Estimate | | | \$4,244,342.26 | | | | \$0.00 |
| Base Contract Cost | | | \$2,566,121.55 | | | | |
| 10% Fee [TEC Sect. 31.100 (d)] | | | \$256,612.15 | | | | \$0.00 |
| | | | | | | | |
| Estimated TOTAL | | | \$2,822,733.70 | | | | \$0.00 |

| Entity | VR Count | % Share | Base Cost | Admin 10% | Total Estimate Cost | Deposit Due 60% of the Total Estimate (includes the Admin fee) | Final Cost 40% of the Total Estimate (includes the Admin Fee) |
|------------------------------|----------|---------|----------------|--------------|---------------------|--|---|
| | | 100% | \$2,566,121.55 | \$256,612.15 | | | |
| SAN JACINTO COLLEGE DISTRICT | 265,153 | 27.27% | \$699,903.64 | \$69,990.36 | \$769,894.01 | \$ 461,936.40 | \$ 307,957.60 |
| HUMBLE ISD | 147,875 | 15.21% | \$390,334.08 | \$39,033.41 | \$429,367.48 | \$ 257,620.49 | \$ 171,746.99 |
| PASADENA ISD | 117,159 | 12.05% | \$309,255.45 | \$30,925.55 | \$340,181.00 | \$ 204,108.60 | \$ 136,072.40 |
| CLEAR CREEK ISD | 114,551 | 11.78% | \$302,371.32 | \$30,237.13 | \$332,608.45 | \$ 199,565.07 | \$ 133,043.38 |
| PASADENA; CITY OF | 70,887 | 7.29% | \$187,114.87 | \$18,711.49 | \$205,826.36 | \$ 123,495.82 | \$ 82,330.54 |
| TOMBALL ISD | 60,555 | 6.23% | \$159,842.30 | \$15,984.23 | \$175,826.53 | \$ 105,495.92 | \$ 70,330.61 |
| LEE COLLEGE DISTRICT | 55,852 | 5.75% | \$147,428.16 | \$14,742.82 | \$162,170.97 | \$ 97,302.58 | \$ 64,868.39 |
| HC EMERG SERV DIST 005 | 19,307 | 1.99% | \$50,963.18 | \$5,096.32 | \$56,059.50 | \$ 33,635.70 | \$ 22,423.80 |
| WALLER ISD | 17,536 | 1.80% | \$46,288.41 | \$4,628.84 | \$50,917.25 | \$ 30,550.35 | \$ 20,366.90 |
| W. UNIVERSITY PLACE; CITY OF | 11,718 | 1.21% | \$30,931.09 | \$3,093.11 | \$34,024.20 | \$ 20,414.52 | \$ 13,609.68 |
| HC MUD 167 | 8,349 | 0.86% | \$22,038.20 | \$2,203.82 | \$24,242.02 | \$ 14,545.21 | \$ 9,696.81 |
| SOUTH HOUSTON; CITY OF | 7,264 | 0.75% | \$19,174.21 | \$1,917.42 | \$21,091.63 | \$ 12,654.98 | \$ 8,436.65 |
| FRIENDSWOOD; CITY OF | 6,941 | 0.71% | \$18,321.62 | \$1,832.16 | \$20,153.78 | \$ 12,092.27 | \$ 8,061.51 |
| HC MUD 105 | 6,887 | 0.71% | \$18,179.08 | \$1,817.91 | \$19,996.98 | \$ 11,998.19 | \$ 7,998.79 |
| HUNTERS GLEN MUD | 5,984 | 0.62% | \$15,795.50 | \$1,579.55 | \$17,375.05 | \$ 10,425.03 | \$ 6,950.02 |
| TRAIL OF THE LAKES MUD | 5,875 | 0.60% | \$15,507.78 | \$1,550.78 | \$17,058.56 | \$ 10,235.13 | \$ 6,823.42 |
| JERSEY VILLAGE; CITY OF | 5,496 | 0.57% | \$14,507.36 | \$1,450.74 | \$15,958.10 | \$ 9,574.86 | \$ 6,383.24 |
| WEST HC MUD 010 | 4,542 | 0.47% | \$11,989.16 | \$1,198.92 | \$13,188.08 | \$ 7,912.85 | \$ 5,275.23 |
| CYPRESS FOREST PUD | 4,372 | 0.45% | \$11,540.43 | \$1,154.04 | \$12,694.47 | \$ 7,616.68 | \$ 5,077.79 |
| HC MUD 118 | 3,656 | 0.38% | \$9,650.46 | \$965.05 | \$10,615.50 | \$ 6,369.30 | \$ 4,246.20 |
| NASSAU BAY; CITY OF | 3,370 | 0.35% | \$8,895.53 | \$889.55 | \$9,785.08 | \$ 5,871.05 | \$ 3,914.03 |
| HC MUD 230 | 3,289 | 0.34% | \$8,681.72 | \$868.17 | \$9,549.89 | \$ 5,729.93 | \$ 3,819.96 |
| MAYDE CREEK MUD | 3,186 | 0.33% | \$8,409.84 | \$840.98 | \$9,250.82 | \$ 5,550.49 | \$ 3,700.33 |
| HC MUD 188 | 2,899 | 0.30% | \$7,652.26 | \$765.23 | \$8,417.49 | \$ 5,050.49 | \$ 3,367.00 |
| HC WCID 092 | 2,812 | 0.29% | \$7,422.62 | \$742.26 | \$8,164.88 | \$ 4,898.93 | \$ 3,265.95 |
| OAKMONT PUD | 2,633 | 0.27% | \$6,950.12 | \$695.01 | \$7,645.14 | \$ 4,587.08 | \$ 3,058.05 |
| WESTON MUD | 2,489 | 0.26% | \$6,570.02 | \$657.00 | \$7,227.02 | \$ 4,336.21 | \$ 2,890.81 |
| HC WCID 074 | 2,358 | 0.24% | \$6,224.23 | \$622.42 | \$6,846.65 | \$ 4,107.99 | \$ 2,738.66 |
| HC WCID 116 | 2,078 | 0.21% | \$5,485.13 | \$548.51 | \$6,033.65 | \$ 3,620.19 | \$ 2,413.46 |
| GREEN TRAILS MUD | 1,648 | 0.17% | \$4,350.10 | \$435.01 | \$4,785.11 | \$ 2,871.06 | \$ 1,914.04 |
| HC MUD 016 | 1,625 | 0.17% | \$4,289.39 | \$428.94 | \$4,718.32 | \$ 2,830.99 | \$ 1,887.33 |
| WEST HC MUD 005 | 1,474 | 0.15% | \$3,890.80 | \$389.08 | \$4,279.88 | \$ 2,567.93 | \$ 1,711.95 |
| HC FWSD 001A | 1,284 | 0.13% | \$3,389.27 | \$338.93 | \$3,728.20 | \$ 2,236.92 | \$ 1,491.28 |
| MEMORIAL HILLS UD | 760 | 0.08% | \$2,006.11 | \$200.61 | \$2,206.72 | \$ 1,324.03 | \$ 882.69 |
| WEST HC MUD 015 | 289 | 0.03% | \$762.85 | \$76.29 | \$839.14 | \$ 503.48 | \$ 335.65 |
| HC MUD 182 | 1 | 0.00% | \$2.64 | \$75.00 | \$77.64 | \$ 46.58 | \$ 31.06 |
| HC MUD 570-D PROPOSED | 1 | 0.00% | \$2.64 | \$75.00 | \$77.64 | \$ 46.58 | \$ 31.06 |
| | 972,155 | | | | \$2,822,883.17 | \$ 1,693,729.90 | \$ 1,129,153.27 |