MINUTES OF THE MEETING OF BOARD OF DIRECTORS JUNE 20, 2025

STATE OF TEXAS
COUNTY OF HARRIS
WESTON MUNICIPAL UTILITY DISTRICT

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The Board of Directors (the "Board") of Weston Municipal Utility District (the "District") convened in regular session, open to the public, on June 20, 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; Mr. Cameron Brown of Assessments of the Southwest ("ASW"), tax assessor and collector for the District; Ms. Hannah Wehlmann of IDS Engineering Group, Inc. ("IDS"), engineer for the District; Mr. Chip Patronella of Champions Hydro-Lawn; Mr. Dimitri Millas, Ms. Leslie Bacon, and Ms. Madeline Lopez of Norton Rose Fulbright US LLP ("NRF"), attorneys for the District; Ms. Anthea Moran of Masterson Advisors LLC, financial advisor for the District; Mr. Simon VanDyk of Touchstone District Services, and Mr. Geoff Simpson and Mr. Matthew Stewart of Parkspring, members of the public.

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 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.

- Public Comments. There were no public comments.
- 2. Approve minutes of the minutes of the regular meeting of May 9, 2025, and minutes of the special canvassing meeting of May 14, 2025. The Board considered the proposed minutes of the regular meeting of May 9, 2025, and minutes of the special meeting of May 14, 2025, previously distributed to the Board. 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 minutes of the regular meeting of May 9, 2025, and minutes of the special meeting of May 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 May 2025, a copy of which is attached hereto as *Exhibit B*. She reviewed the major incidents for the period.

- 4. Discuss and consider potential bond election, Touchstone District Services proposal, and take any necessary action. Mr. VanDyk presented to and reviewed with the Board the Touchstone District Services Consulting Agreement, a copy of which is attached hereto as *Exhibit C*. Extensive discussion ensued regarding the potential bond election. It was the consensus of the Board to have Mr. VanDyk prepare a proposal for May 2026 election cycle for consideration.
- 5. Tax Assessor and Collector's Report. The President recognized Mr. Brown, who presented to and reviewed with the Board the Tax Assessor and Collector's Report for May 2025, a copy of which is attached hereto as *Exhibit D.* Mr. Brown stated that the District collected 97.37% of its 2024 taxes as of May 31, 2025.

Mr. Brown reviewed the tax rate and value report. He presented one wire transfer and check nos. 2117 through 2121 to the Board for approval.

Upon motion by Director Anderson, seconded by Director Connolly, 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. 2117 through 2121 from the Tax Account to the persons, in the amounts, and for the purposes described in the Tax Assessor and Collector's Report.

6. 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 June 20, 2025, and the Investment Report as of April 30, 2025, copies of which are attached hereto as *Exhibit E*.

Ms. Busboom presented check nos. 13531 through 13571 from the General Operating Fund for the Board's approval.

Ms. Busboom reviewed the Investment Report for the month of April 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.

7. 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 F*.

Ms. Hollingsworth reported 55 accounts on the monthly delinquent list for termination. She also reported three uncollectible accounts, totaling \$464.55, for the write-off.

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

Ms. Hollingsworth reviewed the District's water accountability average of 94.2%.

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 the

Operations Report, authorize termination of services to delinquent accounts, and authorize write-off of three uncollectible accounts.

- 8. Discuss and consider amending Rate Order, and take any necessary action. Ms. Wehlmann presented to and reviewed with the Board the amended Rate Order, a copy of which is attached hereto as *Exhibit G*. She reviewed the proposed rate increases and tiers. 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 amended Rate Order, as presented.
- **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. Wehlmann, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit I*.

Ms. Wehlmann reported on Tract 54U – Medical Office Space, stating that MDS confirmed the waterline is far enough away from the proposed monument sign. She stated that IDS is working with NRF on the Consent to Encroach agreement.

Ms. Wehlmann reported on Tract 39 – Warehouse and Storage Space, stating IDS received a review of deposit and plans from the new development. She noted that IDS issued a Plan Review Letter on May 1, 2025 and awaits for the revised plans. Ms. Wehlmann stated the developer has requested a utility commitment letter, but IDS awaits for their demand needs before presenting to the Board for consideration.

Ms. Wehlmann reported on the East Side Sanitary Sewer CCTV Maintenance, stating that IDS held a pre-construction meeting with the contractor and issued a Notice to Proceed on June 2, 2025. She noted the contractor submitted the first batch of videos, and IDS is reviewing and cataloging any deficiencies found. Ms. Wehlmann stated that, at the end of the project, IDS will present their findings to the Board.

Ms. Wehlmann 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 has submitted plans to TCEQ and they addressed the first round of City and County comments.

Ms. Wehlmann reported on the West Harris County Regional Water Authority ("WHCRWA") – Surface Water to Weston MUD 2026, stating that IDS received a request from InduSri Consulting for historic plans of the District's East and West Water Plant sites, which were provided, and they have just started design of the surface waterline that will service the District. IDS has requested they provide the WHCRWA's meter location, so they can add to the District's plans.

Ms. Wehlmann reported on the West Side Castlewood MUD Interconnect, stating the operator is working on the proposed changes to the interconnect, and IDS will continue to assist.

Ms. Wehlmann reported on the CenterPoint Gas Main Relocation, stating that CenterPoint agreed to the \$10,000 compensation for the District's time and resources expended. She stated that IDS is working with NRF to finalize the documents. Mr. Millas stated that CenterPoint will be negotiating with the landowner, so the District does not need to sign anything at this time.

11. Review and discuss feasibility study for proposed Parkspring development, and take any necessary action. Mr. Stewart and Mr. Simpson, of Parkspring, introduced themselves to the Board. The discussed the proposed multi-family development and request to annex property in the District.

Ms. Wehlmann reviewed the Annexation Feasibility Evaluation, a coy of which is attached hereto as *Exhibit J*. She noted that the District would have enough water and sewer capacity for the development, but there would be less than 100 equivalent connections left.

Extensive discussion ensued regarding potential developer reimbursement. Upon inquiry, Ms. Bacon discussed the annexation process and timeline.

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 authorize the financial advisor and NRF to prepare developer reimbursement agreement.

Upon inquiry, Ms. Bacon discussed the annexation process and timeline.

- 12. Discuss and consider appointment and qualification of new director, and take any necessary action. Director Campbell discussed candidate, Ms. Kim Sachtleben, for consideration to appoint to the Board. Ms. Sachtleben will be invited to attend the next Board meeting.
- 13. Discuss District website and take any necessary action. There was nothing to report at this time.

Mr. VanDyk discussed option to prepare proposal for Touchstone to take over web hosting. It was the consensus of the Board to have Mr. VanDyk prepare a proposal for web hosting services.

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

The foregoing minutes were passed and approved by the Board of Directors on July 11, 2025.

President, Board of Directors

ATTEST:

Secretary, Board of Directors

(DISTRICT SEAL)

WESTON MUNICIPAL UTILITY DISTRICT A M E N D E D N O T I C E

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, June 20, 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 May 9, 2025, and minutes of the special canvassing meeting of May 14, 2025;
- 3. Discuss Security with Harris County Sheriff's Office;
- 4. Discuss and consider potential bond election, Touchstone District Services proposal, and take any necessary action;
- 5. Tax Assessor and Collector's Report, including approval of payment of bills;
- 6. Bookkeeper's Report, including approval of Investment Report and payment of bills;
- 7. Operator's Report and authorize termination of service to delinquent accounts;
- 8. Discuss and consider amending Rate Order, and take any necessary action;
- 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 discuss feasibility study for proposed Parkspring development, and take any necessary action;
- 12. Discuss and consider appointment and qualification of new director, and take any necessary action:
- 13. Discuss District website and take any necessary action;

And such other matters as may properly come before it.

(DISTRICT SEAL) L

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	O	F	HARRIS	§
WESTON	MUNICIPAL U	JTILITY	DISTRICT	§

June 17, 2025, I posted Notice certify that the hereby on Weston Municipal Utility District, of Meeting of the Board of Directors of a true copy of which is attached hereto, the community center at at Katy, Texas, 77449, and West District's Water 1700 West Fork, the at Parkway, Katy, Texas, 77449, places convenient to the public, Plant, 1705 Primewest within said political subdivision, as required by law.

EXECUTED this ____ day of June, 2025.

CERTIFICATE OF POSTING NOTICE OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS	§ 8
COUNTY OF HARRIS	§ §
I hereby certify that at $\frac{2:00}{}$	
$the\ Notice of the\ Board\ of\ Directors\ of_$	Weston MUD (the "District"), a
screenshot of which is attached here	eto, on the District's web page, indicated in the screenshot.
EXECUTED this 16th day of	June , 2025.

Company: Infinity Services, LLC



Home About

Meetings

Resources

Meeting Materials

Agenda- 6/20/2025 | Posted 6/16/2024 2:00 p.m.



Harris County Sheriff's Office Contract / Beat Activity Report

From 5/1/2025 to 05/31/2025

Grand Total: 266

CAD #	Report #	Date	Time	Description	Disp	Location	Beat	Unit	Deputy
BURG BUSINESS			Total: 2						
20251450638	250501542	5/5/2025	04:29:08	BURG BUSINESS	REP	KATY FWY	D049	44N21	GIANCASPRO, SOICHIRO
20251636442	250507294	5/20/2025	08:05:50	BURG BUSINESS	REP	KATY FWY	D049	44A33	VASQUEZ, DIANA
BURG MOTOR VEH	ICLE		Total: 9						
20251463602	250501979	5/6/2025	07:27:08	BURG MOTOR VEHICLE	REP	WESTBOROUGH DR	D049	44A33	VASQUEZ, DIANA
20251465775	250502050	5/6/2025	10:12:18	BURG MOTOR VEHICLE	REP	WESTBOROUGH DR	D049	44A45	DIOMANDE, SAHI
20251545660	250504563	5/12/2025	21:05:03	BURG MOTOR VEHICLE	REP	KATY FWY	D049	44C38	NANNY, VANESSA
20251559718	250504960	5/13/2025	21:47:13	BURG MOTOR VEHICLE	REP	KATY FWY	D049	51C46	VILLARREAL, SANDRA
20251565937	250505129	5/14/2025	10:16:46	BURG MOTOR VEHICLE	REP	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20251627372		5/19/2025	12:54:00	BURG MOTOR VEHICLE	INF	MASON RD	D049	44A50	HUFF, JASSMINE
20251673029	250508368	5/22/2025	19:41:13	BURG MOTOR VEHICLE	REP	KATY FWY	D049	44E29	DIXON, MELODIE
20251673280	250508376	5/22/2025	20:05:51	BURG MOTOR VEHICLE	REP	KATY FWY	D049	44E29	DIXON, MELODIE
20251682148	250508654	5/23/2025	13:54:20	BURG MOTOR VEHICLE	REP	MASON RD	D049	44E26	LARSEN, SHELBY
THEFT BUSINESS			Total: 1						
20251470682	250502216	5/6/2025	16:47:51	THEFT BUSINESS	REP	WESTBOROUGH DR	D049	50F11	SHBEEB, CHRISTIAN
THEFT RESIDENCE			Total: 1						
20251701967	250509275	5/25/2025	09:49:15	THEFT RESIDENCE	CIE	OAKWELL LN	D049	44D27	SANDERS, TIFFANY
THEFT OTHER			Total: 3						
20251446940	250501425	5/4/2025	18:26:59	THEFT OTHER	REP	WESTBOROUGH DR	D049	44E26	LARSEN, SHELBY
20251702277		5/25/2025	10:36:22	THEFT OTHER	ADV	CROSSCOACH LN	D049	44D17	MORDECAI, DALTON
20251709774	250509523	5/26/2025	04:03:58	THEFT OTHER	REP	WESTBOROUGH DR	D049	44C38	PALOMINO SAUCEDA, KARINA
PROPERTY FOUND	LOST		Total: 4						
20251640755		5/20/2025	13:06:40	PROPERTY FOUND LOST	INF	KATY FWY	D049	44U20	HERRERA, AARON
20251652882		5/21/2025	10:28:23	PROPERTY FOUND LOST	ADV	WESTBOROUGH DR	D049	44U10	GALLO, CARLOS
20251696675	250509125	5/24/2025	20:16:04	PROPERTY FOUND LOST	REP	OAKWELL LN	D049	44B31	HIRSCH, AJOSCHA

20251726472		5/27/2025	13:57:53	PROPERTY FOUND LOST	ADV	KATY FWY	D049	44U11	LECOMPTE, ROY
ASSAULT SEX CHI	LD		Total: 1						
20251713454	250509687	5/26/2025	12:55:18	ASSAULT SEX CHILD	REP	CAMBRIDGE DR	D049	44E26	LARSEN, SHELBY
ASSAULT			Total: 1						
20251575276	250505410	5/15/2025	01:29:29	ASSAULT	REP	KATY FWY	D049	44N19	CLARK, TYLER
ASSAULT FAMILY			Total: 2						
20251415774	250500409	5/1/2025	21:19:17	ASSAULT FAMILY	REP	WESTBOROUGH DR	D049	44N10	KNIGHT, TRAVIS
20251601447	250506183	5/17/2025	01:45:38	ASSAULT FAMILY	REP	WESTBOROUGH DR	D049	44N14	ZELAYA, JORGE
INDECENT EXPOS	URE		Total: 1						
20251411117		5/1/2025	13:33:20	INDECENT EXPOSURE	GOA	PARK ROW DR	D049	44D17	MORDECAI, DALTON
ASSAULT AGG FAN	MILY		Total: 1						
20251709607	250509520	5/26/2025	03:27:49	ASSAULT AGG FAMILY	ARR	KATY FWY	D049	44F31	PEDERSEN, ROBERT
		5, 25, 2525	00.271.0		7.1.1.1		20.0		,,
INJURY TO CHILD	•		Total: 1						
20251541248	250504487	5/12/2025	13:33:03	INJURY TO CHILD	ARR	PARK ROW DR	D049	44F25	GAINES, DE`TRICE
CHILD CUSTODY I	ntsp		Total: 1						
20251434020). 	5/3/2025	12:35:01	CHILD CUSTODY DISP	INF	FORT STANTON DR	D049	44B46	HUANG, TSZ
20231737020		3/3/2023	12.33.01	CHILD COSTODY DISF	IIII	TORT STANTON DR	D0 13	טרטדר	HOANG, 132
DOA			Total: 1						
20251498331	250503028	5/8/2025	16:50:40	DOA	REP	WESTBOROUGH DR	D049	44F26	GAINES, DE`TRICE
SUSPICIOUS PERS	SON		Total: 4						
20251439341	5011	5/3/2025	22:52:58	SUSPICIOUS PERSON	GOA	WESTBOROUGH DR	D049	44C27	CLARK, JONATHAN
20251451104		5/5/2025	06:23:40	SUSPICIOUS PERSON	INF	MASON RD	D049	44F12	SULLIVAN, DEVIN
20251557124		5/13/2025	17:25:10	SUSPICIOUS PERSON	GOA	WESTFORK DR	D049	44B11	LEAL, ALEXANDER
20251672595		5/22/2025	18:48:44	SUSPICIOUS PERSON	GOA	MERCHANTS WAY	D049	44E26	LARSEN, SHELBY
		5, ==, ===	20110111		307.		20.0		__
DRUG OD POSSES	SION		Total: 1						
20251532763	250504120	5/11/2025	19:51:44	DRUG OD POSSESSION	REP	MASON RD	D049	44B65	SAN MIGUEL, KYLE
VEHICLE SUSPICE	ous		Total: 5						
20251432017		5/3/2025	08:05:55	VEHICLE SUSPICIOUS	INF	MOONFLOWER LN	D049	44D17	MORDECAI, DALTON
20251513091		5/9/2025	20:24:55	VEHICLE SUSPICIOUS	INF	CROSSCOACH LN/WHEAT SNOW LN	D049	50T27	AMAD, MOHAMMAD
20251576603		5/15/2025	05:45:02	VEHICLE SUSPICIOUS	FAL	KATY FWY	D049	44F12	SULLIVAN, DEVIN
20251643940		5/20/2025	17:23:38	VEHICLE SUSPICIOUS	INF	MASON RD/PARK ROW DR	D049	44E10	MCCARTNEY, ERIC
20251730963		5/27/2025	20:43:43	VEHICLE SUSPICIOUS	GOA	MASON RD/MERCHANTS WAY	D049	44B10	YENTUR, BIRTAN

VEHICLE ABANDO	NED		Total: 3						
20251564927	250505059	5/14/2025	09:07:06	VEHICLE ABANDONED	REP	APACHE GARDENS LN	D049	44A45	DIOMANDE, SAHI
20251652723		5/21/2025	10:17:19	VEHICLE ABANDONED	INF	WESTBOROUGH DR	D049	44A90	SERRANO, KEVIN
20251709804	250509525	5/26/2025	04:10:10	VEHICLE ABANDONED	REP	N WESTGREEN BLVD/PARK ROW DR	D049	44C38	PALOMINO SAUCEDA, KARINA
TRAFFIC STOP			Total: 35						
20251409415		5/1/2025	11:11:02	TRAFFIC STOP	WAR	WHEAT SNOW LN/N WESTGREEN BLVD	D049	44F17	SCOTT, NIA
20251413894		5/1/2025	17:47:37	TRAFFIC STOP	WAR	WESTBOROUGH DR	D049	44B46	HUANG, TSZ
20251437882		5/3/2025	20:01:33	TRAFFIC STOP	WAR	WESTBOROUGH DR	D049	44B93	CASTILLO PORTILLO, FELIX
20251445328		5/4/2025	14:56:03	TRAFFIC STOP	CIT	MASON RD	D049	44B46	HUANG, TSZ
20251460850		5/5/2025	23:14:51	TRAFFIC STOP	WAR	KATY FWY	D049	44F35	TA, MINHPHONG
20251460986		5/5/2025	23:33:29	TRAFFIC STOP	CIT	KATY FWY	D049	44F35	TA, MINHPHONG
20251461131		5/5/2025	23:55:45	TRAFFIC STOP	WAR	KATY FWY	D049	44F35	TA, MINHPHONG
20251475136		5/7/2025	02:29:18	TRAFFIC STOP	WAR	KATY FWY	D049	44F35	ROCHA, JONATHAN
20251486541		5/7/2025	20:20:10	TRAFFIC STOP	WAR	KATY FWY	D049	44F26	GAINES, DE`TRICE
20251488291		5/7/2025	23:57:31	TRAFFIC STOP	WAR	KATY FWY	D049	50B11	AJAYI, JONATHAN
20251492987		5/8/2025	09:29:50	TRAFFIC STOP	CIT	PARK ROW DR	D049	44A66	MERROW, ROBERT
20251504163		5/9/2025	06:28:30	TRAFFIC STOP	CIT	FRANZ RD/MASON RD	D049	44F12	SULLIVAN, DEVIN
20251512644		5/9/2025	19:31:50	TRAFFIC STOP	CIT	KATY FWY	D049	44R90	AITKEN, CHARLES
20251513813		5/9/2025	21:57:22	TRAFFIC STOP	WAR	MASON RD	D049	44B65	SAN MIGUEL, KYLE
20251558000		5/13/2025	18:48:18	TRAFFIC STOP	WAR	WESTBOROUGH DR	D049	44B93	CASTILLO PORTILLO, FELIX
20251563232		5/14/2025	06:56:22	TRAFFIC STOP	WAR	MASON RD/FRANZ RD	D049	44F12	SULLIVAN, DEVIN
20251577011		5/15/2025	06:44:12	TRAFFIC STOP	WAR	MASON RD/FRANZ RD	D049	44F12	SULLIVAN, DEVIN
20251587492	250505776	5/15/2025	22:03:49	TRAFFIC STOP	ARR	KATY FWY	D049	44C94	SALINAS, ORLANDO
20251592107		5/16/2025	09:18:26	TRAFFIC STOP	CIT	MASON RD	D049	44A50	HUFF, JASSMINE
20251592322		5/16/2025	09:37:42	TRAFFIC STOP	CIT	KATY FWY	D049	44A50	HUFF, JASSMINE
20251618194		5/18/2025	17:41:19	TRAFFIC STOP	CIT	MASON RD	D049	44E19	MARSHALL, OZA
20251631888		5/19/2025	20:36:44	TRAFFIC STOP	WAR	MASON RD	D049	44B10	YENTUR, BIRTAN
20251633453		5/20/2025	00:34:09	TRAFFIC STOP	WAR	N WESTGREEN BLVD	D049	44F31	THOMAS, DEVIN
20251662753		5/22/2025	03:09:18	TRAFFIC STOP	WAR	PARK ROW DR	D049	44N30	LI, LIANGDONG
20251685974		5/23/2025	20:33:49	TRAFFIC STOP	CIT	KATY FWY	D049	44T10	BHULLAR, GURSIMRAN
20251686159		5/23/2025	20:53:14	TRAFFIC STOP	CIT	KATY FWY	D049	44T10	BHULLAR, GURSIMRAN
20251698449		5/24/2025	23:22:54	TRAFFIC STOP	WAR	MASON RD/MERCHANTS WAY	D049	44C58	LARA, SHEYLA
20251699372		5/25/2025	01:13:24	TRAFFIC STOP	CIT	KATY FWY	D049	44T10	BHULLAR, GURSIMRAN
20251705308		5/25/2025	17:13: 4 7	TRAFFIC STOP	WAR	MASON RD/EARL OF DUNMORE LN	D049	44B46	HUANG, TSZ
20251707180		5/25/2025	21:07:51	TRAFFIC STOP	CIT	MASON RD/PARK ROW DR	D049	44B46	HUANG, TSZ
20251722654		5/27/2025	09:08:11	TRAFFIC STOP	CIT	MASON RD	D049	44T10	BHULLAR, GURSIMRAN
20251736774		5/28/2025	09:20:36	TRAFFIC STOP	WAR	FRANZ RD/MASON RD	D049	44A32	NJINE, MIREILLE
20251748039		5/29/2025	06:42:25	TRAFFIC STOP	CIT	MASON RD	D049	44A32	NJINE, MIREILLE
20251762164		5/30/2025	07:32:15	TRAFFIC STOP	WAR	MASON RD	D049	44A32	NJINE, MIREILLE

20251767345		5/30/2025	15:45:22	TRAFFIC STOP	CIT	PARK ROW DR	D049	44B93	CASTILLO PORTILLO, FELIX
VEHICLE STOLEN			Total: 3						
20251524489	250503887	5/10/2025	22:34:41	VEHICLE STOLEN	REP	KATY FWY	D049	44C38	NANNY, VANESSA
20251613911	250506558	5/18/2025	07:58:04	VEHICLE STOLEN	REP	WESTBOROUGH DR	D049	44D23	PENA, FERNANDO
20251622700	250506842	5/19/2025	06:25:26	VEHICLE STOLEN	REP	WESTBOROUGH DR	D049	44D26	ARAUJO, MARTIN
VEHICLE STICKER	ED	-///	Total: 3						
20251407595		5/1/2025	08:45:52	VEHICLE STICKERED	INF	SEABLOSSOM LN	D049	44A50	HUFF, JASSMINE
20251505884		5/9/2025	09:02:29	VEHICLE STICKERED	INF	SMITHFIELD CROSSING LN	D049	44A45	DIOMANDE, SAHI
20251505991		5/9/2025	09:11:46	VEHICLE STICKERED	INF	APACHE GARDENS LN	D049	44A45	DIOMANDE, SAHI
ALARM LOCAL			Total: 33						
20251415376		5/1/2025	20:28:54	ALARM LOCAL	FAL	KATY FWY	D049	44F26	GAINES, DE`TRICE
20251431621		5/3/2025	06:56:08	ALARM LOCAL	FAL	E SUMMITRY CIR	D049	44D28	WILEY, STEPHAN
20251431894		5/3/2025	07:45:47	ALARM LOCAL	FAL	E SUMMITRY CIR	D049	44A79	MILLER, ADRIAN
20251432294		5/3/2025	08:45:46	ALARM LOCAL	FAL	KATY FWY	D049	44A16	RODRIGUEZ, RAUL
20251446770		5/4/2025	18:05:24	ALARM LOCAL	FAL	MASON RD	D049	44E26	LARSEN, SHELBY
20251452737		5/5/2025	08:53:40	ALARM LOCAL	FAL	MERCHANTS WAY	D049	44D21	KIRKSEY, SERGIO
20251520596		5/10/2025	14:40:53	ALARM LOCAL	FAL	MASON RD	D049	44B10	YENTUR, BIRTAN
20251531441		5/11/2025	16:55:30	ALARM LOCAL	INF	MASON RD	D049	44E19	MARSHALL, OZA
20251535484		5/12/2025	03:20:45	ALARM LOCAL	FHE	KATY FWY	D049	44C38	NANNY, VANESSA
20251546394		5/12/2025	22:57:20	ALARM LOCAL	FAL	KATY FWY	D049	44C11	THOMAS, DAVID
20251558678		5/13/2025	19:49:58	ALARM LOCAL	FAL	MASON RD	D049	44B10	YENTUR, BIRTAN
20251561279		5/14/2025	01:34:43	ALARM LOCAL	FAL	MERCHANTS WAY	D049	44C38	NANNY, VANESSA
20251571146		5/14/2025	17:16:58	ALARM LOCAL	FAL	PARK ROW DR	D049	44E19	MARSHALL, OZA
20251576063		5/15/2025	03:54:17	ALARM LOCAL	FAL	KATY FWY	D049	44N30	HO, HUY
20251595130		5/16/2025	13:42:37	ALARM LOCAL	FAL	MASON RD	D049	44B54	KOOBS, TIMOTHY
20251601940		5/17/2025	03:21:17	ALARM LOCAL	FAL	KATY FWY	D049	44N14	ZELAYA, JORGE
20251607707		5/17/2025	16:49:16	ALARM LOCAL	FAL	PARK ROW DR	D049	44B10	YENTUR, BIRTAN
20251609333		5/17/2025	19:48:01	ALARM LOCAL	FAL	PARK ROW DR	D049	44C10	SIMPSON, DANE
20251612789		5/18/2025	03:24:25	ALARM LOCAL	FAL	KATY FWY	D049	44C29	TISE, MARCOS
20251621816		5/19/2025	03:13:44	ALARM LOCAL	FAL	KATY FWY	D049	44N16	GRAVES, AVA
20251633682		5/20/2025	01:12:36	ALARM LOCAL	FAL	KATY FWY	D049	44C11	THOMAS, DAVID
20251652607		5/21/2025	10:08:25	ALARM LOCAL	FAL	CROSSCOACH LN	D049	44A50	HUFF, JASSMINE
20251662508		5/22/2025	02:23:17	ALARM LOCAL	FAL	KATY FWY	D049	44C38	NANNY, VANESSA
20251665436		5/22/2025	08:40:37	ALARM LOCAL	FAL	SANDWITH DR	D049	44A50	HUFF, JASSMINE
20251689580		5/24/2025	05:48:32	ALARM LOCAL	FAL	E SUMMITRY CIR	D049	44D17	MORDECAI, DALTON
20251699531		5/25/2025	01:34:39	ALARM LOCAL	FAL	KATY FWY	D049	44C29	TISE, MARCOS
20251716839		5/26/2025	19:49:12	ALARM LOCAL	FAL	KATY FWY	D049	44B10	YENTUR, BIRTAN
20251718566		5/26/2025	23:55:11	ALARM LOCAL	WEA	E SUMMITRY CIR	D049	44S35	OWENS, BRICE

20251744118		5/28/2025	20:13:53	ALARM LOCAL	FAL	MASON RD	D049	44E29	DIXON, MELODIE
20251747209		5/29/2025	04:00:37	ALARM LOCAL	FAL	KATY FWY	D049	44C38	NANNY, VANESSA
20251748830		5/29/2025	07:49:44	ALARM LOCAL	FHE	WESTBOROUGH DR	D049	44A90	SERRANO, KEVIN
20251770370		5/30/2025	21:19:31	ALARM LOCAL	FAL	PARK ROW DR	D049	44R13	AITKEN, CHARLES
20251780858		5/31/2025	21:45:35	ALARM LOCAL	FAL	PARK ROW DR	D049	44C38	NANNY, VANESSA
ALARM HOLDUP			Total: 1						
20251679504		5/23/2025	10:01:05	ALARM HOLDUP	RTO	WESTBOROUGH DR/SMITHFIELD CROSSING LN	D049	44A50	HUFF, JASSMINE
AL ADMALIDET LILL			T. I. I. 4						
ALARMAUDSILHU		E/2/202E	Total: 1	ALADMAN DOTHUM		DADY DOW DD	5040	44020	MILEY CTEDIAN
20251434275		5/3/2025	13:05:44	ALARMAUDSILHU	FAL	PARK ROW DR	D049	44D28	WILEY, STEPHAN
STRANDED MOTOR	R VEHICLE		Total: 2						
20251405134		5/1/2025	03:04:11	STRANDED MOTOR VEHICLE	ADV	KATY FWY	D049	44N30	LEGANIA, BRIA
20251489693		5/8/2025	03:34:42	STRANDED MOTOR VEHICLE	UNF	KATY FWY	D049	44N19	CLARK, TYLER
									·
DIST FAMILY			Total: 1						
20251488820		5/8/2025	01:14:50	DIST FAMILY	INF	MERCHANTS WAY	D049	44C27	CLARK, JONATHAN
DOMESTIC PREVE	NT		Total: 1						
20251559639		5/13/2025	21:37:42	DOMESTIC PREVENT	ADV	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA
DISTURBANCE LO	JD NOISE		Total: 7						
20251440744		5/4/2025	01:40:51	DISTURBANCE LOUD NOISE	INF	WESTBOROUGH DR	D049	44S30	ACEVEDO, FERNANDO
20251461276		5/6/2025	00:20:03	DISTURBANCE LOUD NOISE	INF	PARK ROW DR	D019	44F35	TA, MINHPHONG
20251461356		5/6/2025	00:38:09	DISTURBANCE LOUD NOISE	INF	PARK ROW DR	D049	44C38	NANNY, VANESSA
20251525015		5/0/2025	23:33:38	DISTURBANCE LOUD NOISE	HON	WESTFORK CT	D049	44S30	ACEVEDO, FERNANDO
20251525015		5/10/2025	01:48:19	DISTURBANCE LOUD NOISE	HON	WESTFORK CT	D049	44S30	ACEVEDO, FERNANDO
20251520045		5/11/2025	19:43:49	DISTURBANCE LOUD NOISE	INF	WESTFORK DR	D049	44S31	SMITH, COREY
20251759779		5/30/2025	00:19:33	DISTURBANCE LOUD NOISE	INF	OAKWELL LN	D049	44F35	PENA, ANTHONY
20231/39/79		3/30/2023	00.19.33	DISTURBANCE LOUD NOISE	INF	OARWELL LIV	D0 4 9	11 1 33	FLINA, AINTHOINT
DISTURBANCE OT	HER		Total: 9						
20251431737	250500868	5/3/2025	07:18:52	DISTURBANCE OTHER	ARR	N WESTGREEN BLVD	D049	44F15	TERRY, ROBERT
20251448645		5/4/2025	22:21:51	DISTURBANCE OTHER	INF	CROSSCOACH LN	D049	44F30	PERKINS, CHRISTOPHER
20251518001		5/10/2025	09:24:44	DISTURBANCE OTHER	INF	TELEGRAPH SQUARE LN	D049	44D27	SANDERS, TIFFANY
20251523009		5/10/2025	19:20:52	DISTURBANCE OTHER	UTL	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA
20251609744		5/17/2025	20:38:55	DISTURBANCE OTHER	GOA	KATY FWY	D049	44E19	MARSHALL, OZA
20251656694		5/21/2025	15:41:22	DISTURBANCE OTHER	ADV	PARK ROW DR	D049	44F26	GAINES, DE`TRICE
20251661115		5/21/2025	22:56:57	DISTURBANCE OTHER	GOA	KATY FWY	D049	44C38	PALOMINO SAUCEDA, KARINA
20251739390		5/28/2025	13:00:30	DISTURBANCE OTHER	UNF	PARK ROW DR	D049	44A45	DIOMANDE, SAHI
20251763447		5/30/2025	09:25:15	DISTURBANCE OTHER	INF	PARK ROW DR	D049	44F15	TERRY, ROBERT

ANIMAL AGGRESS	IVE		Total: 1						
20251639137	250507332	5/20/2025	11:07:01	ANIMAL AGGRESSIVE	REP	MOONFLOWER LN	D049	44U20	HERRERA, AARON
TELEPHONE HARA	SSMENT		Total: 2						
20251542605		5/12/2025	15:39:09	TELEPHONE HARASSMENT	INF	WESTBOROUGH DR	D049	44B10	YENTUR, BIRTAN
20251618321	250506753	5/18/2025	17:56:36	TELEPHONE HARASSMENT	REP	TELEGRAPH SQUARE LN	D049	44E24	POWELL, DAILEN
DISCHARGE FIREA	ARMS		Total: 2						
20251534704		5/12/2025	00:36:20	DISCHARGE FIREARMS	UNF	APACHE GARDENS LN	D049	44N14	ZELAYA, JORGE
20251612151		5/18/2025	01:44:35	DISCHARGE FIREARMS	INF	OAKWELL LN	D049	44N16	GRAVES, AVA
MEET THE CITIZEN	N		Total: 15						
20251412542		5/1/2025	15:45:10	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44B46	HUANG, TSZ
20251423961		5/2/2025	13:18:50	MEET THE CITIZEN	INF	SEABLOSSOM LN	D049	44A33	VASQUEZ, DIANA
20251432815		5/3/2025	09:58:06	MEET THE CITIZEN	INF	RAINGATE LN	D049	44F15	TERRY, ROBERT
20251443329		5/4/2025	10:04:28	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44D28	WILEY, STEPHAN
20251468526		5/6/2025	13:36:28	MEET THE CITIZEN	ADV	TELEGRAPH SQUARE LN	D049	44A45	DIOMANDE, SAHI
20251522286		5/10/2025	17:50:02	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44B45	MOTLEY, ADRIAN
20251522314		5/10/2025	17:53:54	MEET THE CITIZEN	ADV	WESTBOROUGH DR	D049	44E18	DAVIDSON, SAMUEL
20251554298		5/13/2025	13:27:17	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20251583605		5/15/2025	15:31:51	MEET THE CITIZEN	SPL	WESTBOROUGH DR	D049	44E29	DIXON, MELODIE
20251598585		5/16/2025	19:23:19	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44B10	YENTUR, BIRTAN
20251603407		5/17/2025	08:21:56	MEET THE CITIZEN	INF	RAINGATE LN	D049	44A35	WILEY, STEPHAN
20251669221		5/22/2025	13:44:00	MEET THE CITIZEN	INF	MERCHANTS WAY	D049	44A50	HUFF, JASSMINE
20251741681		5/28/2025	16:19:37	MEET THE CITIZEN	INF	KATY FWY	D049	49T12	ZAVALA, MARIELA
20251741706		5/28/2025	16:21:50	MEET THE CITIZEN	ADV	KATY FWY	D049	49T12	ZAVALA, MARIELA
20251743728		5/28/2025	19:30:25	MEET THE CITIZEN	ADV	WHEAT SNOW LN	D049	44B46	HUANG, TSZ
INFORMATION CA	LL		Total: 18						
20251435483		5/3/2025	15:31:11	INFORMATION CALL	ADV	WESTBOROUGH DR	D049	51C41	MIRANDA, SANDOR
20251450911		5/5/2025	05:48:14	INFORMATION CALL	ADV	PARK ROW DR/W SUMMITRY CIR	D049	44D20	YOUNG, TRAVIS
20251480337		5/7/2025	11:31:09	INFORMATION CALL	ADV	CROSSCOACH LN	D049	51C41	DILLARD, JOSHUA
20251526204		5/11/2025	02:12:15	INFORMATION CALL	UTL	KATY FWY	D049	44C38	NANNY, VANESSA
20251535357		5/12/2025	02:50:34	INFORMATION CALL	INF	OAKWELL LN	D049	44C38	NANNY, VANESSA
20251541031		5/12/2025	13:12:17	INFORMATION CALL	INF	MERCHANTS WAY	D049	40H12	NGUYEN, HANH
20251554536		5/13/2025	13:51:01	INFORMATION CALL	INF	MERCHANTS WAY/MASON RD	D049	40H12	NGUYEN, HANH
20251568385		5/14/2025	13:28:03	INFORMATION CALL	INF	MERCHANTS WAY/MASON RD	D049	40H12	NGUYEN, HANH
20251568771		5/14/2025	14:02:56	INFORMATION CALL	ADV	APACHE GARDENS LN	D049	51C52	GRIMES, DAMESHA
20251569263		5/14/2025	14:44:02	INFORMATION CALL	INF	WESTBOROUGH DR	D049	51C22	WILEY, ERICKA
20251570423		5/14/2025	16:13:41	INFORMATION CALL	INF	TELEGRAPH SQUARE CT	D049	44F26	GAINES, DE`TRICE
20251610281		5/17/2025	21:49:11	INFORMATION CALL	INF	FRANZ RD/MASON RD	D049	44B17	SIMMONS, CALVIN

20251643625	5/20/2025	16:56:04	INFORMATION CALL	ADV	WESTBOROUGH DR	D049	44B93	CASTILLO PORTILLO, FELIX
20251655210	5/21/2025	13:36:16	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20251682076	5/23/2025	13:45:28	INFORMATION CALL	INF	MERCHANTS WAY	D049	40H12	NGUYEN, HANH
20251682335	5/23/2025	14:15:07	INFORMATION CALL	SPL	WESTBOROUGH DR	D049	51C42	DILLARD, JOSHUA
20251694623	5/24/2025	16:34:22	INFORMATION CALL	ADV	WESTBOROUGH DR	D049	44B46	HUANG, TSZ
20251697353	5/24/2025	21:32:46	INFORMATION CALL	ADV	OAKWELL LN	D049	44B31	HIRSCH, AJOSCHA
MEET THE OFFICER		Total: 1						
20251679987	5/23/2025	10:39:07	MEET THE OFFICER	RTO	MERCHANTS WAY/MASON RD	D049	44A50	HUFF, JASSMINE
WELFARE CHECK		Total: 16						
20251413212	5/1/2025	16:43:52	WELFARE CHECK	GOA	KATY FWY	D049	49H45	ALTMAN, PEYTON
20251417641	5/2/2025	01:55:15	WELFARE CHECK	INF	KATY FWY	D049	44N10	KNIGHT, TRAVIS
20251457205	5/5/2025	15:35:51	WELFARE CHECK	INF	WESTBOROUGH DR	D049	49H42	GERSHON, KATHRYN
20251469101	5/6/2025	14:31:04	WELFARE CHECK	INF	WESTBOROUGH DR	D049	49H41	EDWARDS, KAYLA
20251552396	5/13/2025	11:04:17	WELFARE CHECK	INF	WESTBOROUGH DR	D049	44A96	GOODRICH, STEPHANIE
20251568026	5/14/2025	13:00:53	WELFARE CHECK	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20251586432	5/15/2025	19:45:46	WELFARE CHECK	INF	PARK ROW DR	D049	49H45	ALTMAN, PEYTON
20251600206	5/16/2025	22:44:30	WELFARE CHECK	ADV	RAINGATE LN	D049	44C24	GONZALEZ, ADALBERTO
20251606473	5/17/2025	14:47:41	WELFARE CHECK	ADV	RAINGATE LN	D049	49H44	JACKSON, ANTIONE
20251612866	5/18/2025	03:40:25	WELFARE CHECK	INF	WESTBOROUGH DR	D049	44N21	GIANCASPRO, SOICHIRO
20251636457	5/20/2025	08:06:49	WELFARE CHECK	INF	PARK ROW DR	D049	44A96	GOODRICH, STEPHANIE
20251638986	5/20/2025	10:58:44	WELFARE CHECK	INF	PARK ROW DR	D049	44A96	GOODRICH, STEPHANIE
20251668333	5/22/2025	12:28:57	WELFARE CHECK	ADV	KATY FWY	D049	49H42	GERSHON, KATHRYN
20251703870	5/25/2025	14:29:53	WELFARE CHECK	INF	MASON RD	D049	49H41	EDWARDS, KAYLA
20251703950	5/25/2025	14:40:39	WELFARE CHECK	INF	MASON RD	D049	49H41	EDWARDS, KAYLA
20251740261	5/28/2025	14:19:20	WELFARE CHECK	ADV	KATY FWY	D049	49T12	ZAVALA, MARIELA
FOLLOW UP		Total: 6						
20251423602	5/2/2025	12:48:36	FOLLOW UP	INF	MERCHANTS WAY/MASON RD	D049	40H15	CRAZE, TIMOTHY
20251467224	5/6/2025	11:51:56	FOLLOW UP	INF	COLONIAL PKWY/MASON RD	D049	40H15	CRAZE, TIMOTHY
20251478220	5/7/2025	09:05:03	FOLLOW UP	INF	MASON RD/COLONIAL PKWY	D049	40H15	CRAZE, TIMOTHY
20251508480	5/9/2025	12:48:46	FOLLOW UP	INF	MASON RD/COLONIAL PKWY	D049	40H15	CRAZE, TIMOTHY
20251739247	5/28/2025	12:49:38	FOLLOW UP	INF	MASON RD/COLONIAL PKWY	D049	40H15	CRAZE, TIMOTHY
20251765012	5/30/2025	11:53:06	FOLLOW UP	INF	MERCHANTS WAY/MASON RD	D049	40H15	CRAZE, TIMOTHY
PARKING LOT CHECK		Total: 1						
20251599699	5/16/2025	21:31:53	PARKING LOT CHECK	INF	KATY FWY	D049	44R90	BRINEGAR, WILLARD
CONTRACT CHECK		Total: 35						
20251462271	5/6/2025	03:47:13	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA

Date of Report:

20251475346	5/7/2025	03:05:34	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA
20251481881	5/7/2025	13:36:56	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	LI, LIANGDONG
20251481908	5/7/2025	13:39:07	CONTRACT CHECK	INF	APACHE GARDENS LN	D049	44A50	LI, LIANGDONG
20251509235	5/9/2025	14:01:47	CONTRACT CHECK	INF	KATY FWY	D049	44A50	HUFF, JASSMINE
20251509307	5/9/2025	14:09:18	CONTRACT CHECK	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20251516504	5/10/2025	04:56:14	CONTRACT CHECK	INF	MERCHANTS WAY	D049	44C27	CLARK, JONATHAN
20251525447	5/11/2025	00:34:30	CONTRACT CHECK	INF	KATY FWY	D049	44C38	NANNY, VANESSA
20251525451	5/11/2025	00:35:02	CONTRACT CHECK	INF	KATY FWY	D049	44C38	NANNY, VANESSA
20251525465	5/11/2025	00:35:59	CONTRACT CHECK	INF	N WESTGREEN BLVD	D049	44C38	NANNY, VANESSA
20251525478	5/11/2025	00:37:16	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA
20251526123	5/11/2025	01:59:11	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA
20251535835	5/12/2025	04:42:41	CONTRACT CHECK	INF	N WESTGREEN BLVD	D049	44C38	NANNY, VANESSA
20251546699	5/12/2025	23:43:51	CONTRACT CHECK	INF	WESTFORK DR	D049	44C38	NANNY, VANESSA
20251548295	5/13/2025	05:04:47	CONTRACT CHECK	INF	WESTFORK DR	D049	44C38	NANNY, VANESSA
20251548373	5/13/2025	05:19:57	CONTRACT CHECK	INF	N WESTGREEN BLVD	D049	44C38	NANNY, VANESSA
20251579555	5/15/2025	09:55:59	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44A50	HUFF, JASSMINE
20251579782	5/15/2025	10:13:41	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
20251581430	5/15/2025	12:21:45	CONTRACT CHECK	INF	KATY FWY	D049	44A50	HUFF, JASSMINE
20251591513	5/16/2025	08:28:57	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20251606762	5/17/2025	15:14:46	CONTRACT CHECK	INF	MASON RD	D049	44B10	YENTUR, BIRTAN
20251654851	5/21/2025	13:05:22	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44A50	TERRY, ROBERT
20251654872	5/21/2025	13:07:11	CONTRACT CHECK	INF	TELEGRAPH SQUARE LN	D049	44A50	TERRY, ROBERT
20251662212	5/22/2025	01:30:54	CONTRACT CHECK	INF	PARK ROW DR	D049	44C38	PALOMINO SAUCEDA, KARINA
20251662213	5/22/2025	01:31:29	CONTRACT CHECK	INF	OAKWELL LN	D049	44C38	PALOMINO SAUCEDA, KARINA
20251665894	5/22/2025	09:12:40	CONTRACT CHECK	INF	SANDWITH DR	D049	44A50	HUFF, JASSMINE
20251666036	5/22/2025	09:24:01	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
20251666183	5/22/2025	09:36:16	CONTRACT CHECK	INF	RAINGATE LN	D049	44A50	HUFF, JASSMINE
20251666462	5/22/2025	09:59:03	CONTRACT CHECK	INF	WHEATHALL CAMP LN	D049	44A50	HUFF, JASSMINE
20251667976	5/22/2025	12:00:30	CONTRACT CHECK	INF	RAINGATE LN	D049	44A50	HUFF, JASSMINE
20251669120	5/22/2025	13:36:40	CONTRACT CHECK	INF	MERCHANTS WAY	D049	44A50	HUFF, JASSMINE
20251678405	5/23/2025	08:29:10	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
20251710721	5/26/2025	07:34:42	CONTRACT CHECK	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20251710969	5/26/2025	08:12:30	CONTRACT CHECK	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20251747090	5/29/2025	03:35:46	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA
CHK RELIGIOUS FC		Total: 1						
20251525486	5/11/2025	00:38:42	CHK RELIGIOUS FC	INF	WESTBOROUGH DR	D049	44C38	NANNY, VANESSA
		-				-		
CHECK BUSINESS		Total: 2						
20251426664	5/2/2025	17:57:30	CHECK BUSINESS	INF	KATY FWY	D049	44R21	STARK, TRA

20251511529		5/9/2025	17:37:12	CHECK BUSINESS	INF	KATY FWY	D049	44B11	LEAL, ALEXANDER
ACCIDENT FSGI			Total: 7						
20251446915	250501414	5/4/2025	18:22:47	ACCIDENT FSGI	REP	WHEAT SNOW LN	D049	51C48	HO, DANIEL
20251506233		5/9/2025	09:32:33	ACCIDENT FSGI	UTL	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20251509496		5/9/2025	14:27:28	ACCIDENT FSGI	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20251539291	250504312	5/12/2025	10:42:52	ACCIDENT FSGI	REP	WESTBOROUGH DR	D049	44A45	DIOMANDE, SAHI
20251560125	250504971	5/13/2025	22:43:22	ACCIDENT FSGI	ARR	N WESTGREEN BLVD/PARK ROW DR	D049	44C38	NANNY, VANESSA
20251604990	250506286	5/17/2025	11:42:39	ACCIDENT FSGI	REP	MERCHANTS WAY	D049	44A79	MILLER, ADRIAN
20251752325		5/29/2025	12:11:16	ACCIDENT FSGI	INF	KATY FWY	D049	44B46	HUANG, TSZ
TRAFFIC HAZARD			Total: 1						
20251446045		5/4/2025	16:30:58	TRAFFIC HAZARD	INF	MASON RD/MERCHANTS WAY	D049	44B10	YENTUR, BIRTAN
TRAFFIC INITIATI	VE		Total: 1						
20251460885		5/5/2025	23:20:26	TRAFFIC INITIATIVE	INF	KATY FWY	D049	44F35	TA, MINHPHONG
ACCIDENT MAJOR			Total: 1						
20251480098	250502487	5/7/2025	11:12:56	ACCIDENT MAJOR	ARP	PRIMEWEST PKWY	D049	44A50	LI, LIANGDONG
ACCIDENT MINOR			Total: 12						
20251519579	250503714	5/10/2025	12:31:52	ACCIDENT MINOR	ARP	KATY FWY	D049	44D26	ARAUJO, MARTIN
20251536849	250504222	5/12/2025	07:21:33	ACCIDENT MINOR	REP	MASON RD/FRANZ RD	D049	44F12	SULLIVAN, DEVIN
20251539668	250504347	5/12/2025	11:11:42	ACCIDENT MINOR	REP	WESTBOROUGH DR	D049	44D26	ARAUJO, MARTIN
20251550227	250504674	5/13/2025	08:25:43	ACCIDENT MINOR	ARP	MASON RD	D049	44A50	HUFF, JASSMINE
20251593109	250505916	5/16/2025	10:40:25	ACCIDENT MINOR	ARP	MERCHANTS WAY	D049	44A50	HUFF, JASSMINE
20251598674		5/16/2025	19:31:19	ACCIDENT MINOR	GOA	KATY FWY	D049	44N10	KNIGHT, TRAVIS
20251671083		5/22/2025	16:27:20	ACCIDENT MINOR	UNF	KATY FWY	D049	44B46	HUANG, TSZ
20251693175	250509019	5/24/2025	14:03:25	ACCIDENT MINOR	ARP	PROSPECT GLEN LN	D049	44B75	PEREZ, JOSE
20251713228	250509625	5/26/2025	12:28:19	ACCIDENT MINOR	ARP	WESTBOROUGH DR	D049	44A45	DIOMANDE, SAHI
20251717652	250509813	5/26/2025	21:39:03	ACCIDENT MINOR	ARP	MASON RD/FRANZ RD	D049	44C38	NANNY, VANESSA
20251755585	250510917	5/29/2025	16:37:42	ACCIDENT MINOR	ARP	MASON RD/MERCHANTS WAY	D049	44F26	PUENTE, MARK
20251781639	250600002	5/31/2025	23:21:36	ACCIDENT MINOR	ARP	MASON RD	D049	44F30	PERKINS, CHRISTOPHER
DWI			Total: 1						
20251600187	250506157	5/16/2025	22:41:51	DWI	ARR	FRANZ RD/MASON RD	D049	44N21	GIANCASPRO, SOICHIRO
UNK MEDICAL EME	RGENCY		Total: 2						
20251447721		5/4/2025	20:18:10	UNK MEDICAL EMERGENCY	GOA	MASON RD/PARK ROW DR	D049	44B10	YENTUR, BIRTAN
20251674886		5/22/2025	23:23:53	UNK MEDICAL EMERGENCY	RTO	CROSSCOACH LN	D049	44N19	CLARK, TYLER
ARSON FIRE			Total: 1						

20251570220	5/14/2025	15:59:12	ARSON FIRE	RTO	Franz RD/Mason RD	D049	44B11	LEAL, ALEXANDER
911 HANG UP		Total: 2						
20251641160	5/20/2025	13:39:13	911 HANG UP	GOA	MASON RD	D049	49H45	ALTMAN, PEYTON
20251656368	5/21/2025	15:14:43	911 HANG UP	UNF	PRIMEWEST PKWY	D049	49H42	GERSHON, KATHRYN



TOUCHSTONE DISTRICT SERVICES CONSULTING AGREEMENT

This Touchstone District Services Consulting Agreement ("Agreement") is entered into by and between WESTON MUNICIPAL UTILITY DISTRICT, a Texas Municipal Utility District and political subdivision of the State of Texas ("District"), and Touchstone District Services, LLC, a Texas limited liability company ("Consultant").

1. Definitions

1.1 Consultant

"Consultant" means Touchstone District Services, LLC, a Texas limited liability company.

1.2 Consulting Fee

"Consulting Fee(s)" means the hourly rate fee or fees as set forth herein on Exhibit "B" hereto, which is incorporated herein by reference for all purposes, or the lump sum fee or fees as set forth in any Statement of Work, to be paid by District to Consultant.

1.3 Consulting Services

"Consulting Services" means the consulting services to be provided by Consultant to District as described in the Statement of Work.

1.4 District

"District" means Weston Municipal Utility District, a Texas special purpose district and political subdivision of the State of Texas.

1.5 Statement of Work

"Statement of Work" means the document labeled as Exhibit "A", attached to and made part of this Agreement, which describes the Services to be performed by Consultant and the Consulting Fees to be paid for the Services, or a statement that the hourly rates or lump sum from Exhibit "B," apply to the Services. Additional Statements of Work, with the District's and Consultant's signatures establishing agreement to the Statement of Work, may be attached starting with Exhibit A1, and so forth, without the necessity of a formal amendment to the Agreement.

1.6 Work Product

"Work Product" means any and all product, whether in the form of websites, computer code, documentation, reports, notes, or any other form, that is the tangible result of the performance of the Services.

2. Consultant's Obligations

2.1 Consulting Services

Consultant agrees to provide the consulting services (the "Consulting Services") described in the Statement of Work, to the District, as amended by any additional agreed upon and attached Statements of Work.

(a) Work on District Premises

To the extent that Consultant performs the Consulting Services on District's premises, Consultant, and its employees and agents, will obey all reasonable instructions and directions issued by District.

(b) Consultant Personnel

The parties agree that District may request that Consultant remove any particular Consultant personnel members from District's premises at any time, and Consultant shall promptly comply with such instruction.

2.2 Progress Reports and Meetings

Consultant agrees to (a) provide District with monthly progress reports, setting forth the status of the Consulting Services in a format and time frame to be mutually agreed upon by the parties (no sooner than three [3] business days prior to the monthly meeting); and (b) participate in monthly meetings to review the progress of the Consulting Services.

3. District's Obligations

3.1 Programs, Data, and Documentation

District agrees to make available to Consultant, upon reasonable notice, District's data and documentation required by Consultant to complete the Consulting Services.

4. Payment

4.1 Payment for Services

District agrees to pay Consultant the Consulting Fee set forth in Exhibit "B" to this Agreement, which is incorporated herein by reference for all purposes, or set forth in any Statements of Work, in compliance with the Prompt Pay Act. Consultant shall only be paid for work actually provided to the date of termination hereunder, if any, and not thereafter.

4.2 Expense Reimbursement

In addition to the Consulting Fee, District agrees to pay Consultant the reasonable and approved out of-pocket expenses incurred by Consultant in performance of the Consulting Services. Consultant shall obtain the written approval of District before incurring expenses in excess of \$500.00.

4.3 Invoices

Consultant will invoice District monthly for the Consulting Services rendered during the preceding month. The invoice will detail the Consulting Services performed during the invoice period. District agrees to pay said invoices within forty-five (45) days following receipt of the invoice by District.

5. Statement of Work and Amendment to Statement of Work

5.1 Statement of Work

The Consulting Services to be provided pursuant to this Agreement are set forth in the Statement of Work attached as Exhibit "A".

5.2 Amendments to Statement of Work

Any and all additions, deletions, or modifications to the Statement of Work will be set forth in writing on an additional agreed upon and attached Statement of Work, substantially in the form set forth in Exhibit "A" to this Agreement, and executed by both parties. Consultant reserves the right not to consent to an amendment to the Statement of Work that substantially increases the Consulting Services, whether in terms of time necessary to complete performance, or personnel and equipment requirements for completion.

6. Term and Termination

6.1 Term

This Agreement shall continue in force and in effect from the Effective Date (hereafter defined), until terminated pursuant to Sections 6.2 or 6.3.

6.2 Termination for Convenience

Either party hereto may terminate this Agreement at any time, for any reason or no reason, on thirty (30) days' written notice to the other party. This Agreement may also be terminated at any time by the mutual written Agreement of the District and Consultant. Consultant shall only be paid for work actually provided to the date of termination and not thereafter.

6.3 Termination for Cause

Either party, as applicable, shall have the right, in addition and without prejudice to any other rights or remedies, to terminate this Agreement as follows:

- (a) By either party for any material breach of this Agreement that is not cured within ten (10) days of receipt by the party in default of a written notice specifying the breach and requiring its cure; or
- (b) By either party, effective immediately upon written notice if (1) all or a substantial portion of the assets of the other party are transferred to an assignee for the benefit of creditors, to a receiver, or to a trustee in bankruptcy, (2) a proceeding is commenced by or against the other party for relief under the bankruptcy or similar laws and such proceeding is not dismissed within thirty (30) days, or (3) the other party is adjudged bankrupt.
- (c) The District may terminate this agreement with or without cause upon thirty (30) days written notice to Consultant.
- (d) In the event of termination hereunder, Consultant shall only be paid for work actually provided to the date of termination and not thereafter.

6.4 Obligations on Termination

Upon termination of this Agreement, the parties shall have no further obligations pursuant to the terms of this Agreement except that Sections 4, 7, 8, 9, and 10 shall survive termination. Consultant shall not be entitled to any payment or further payment other than for work performed or material, equipment or supplies furnished prior to termination. The District does not waive, and shall not be deemed to waive, any immunity, right, defense, or remedy allowed in equity or under Texas law.

6.5 Ownership on Termination

All materials and information in all forms, including electronic, that are the property of District and all copies or duplications thereof shall be delivered to District by Consultant upon completion of Consulting Services, and such shall remain the sole property of the District.

7. Ownership of Work Product

7.1 Ownership

District and Consultant agree that the Work Product and any and all related copyrights, trademarks, patents, trade secrets, Confidential Information, and any other proprietary rights are the property of District. Domain names, URIs, and URLs of District shall be owned by the District.

7.2 Assignment of Rights

Consultant specifically agrees that all copyrights and other proprietary rights in computer programs, files, documentation, reports, notes, websites and related materials that are paid for by District or developed by Consultant in connection with this Agreement are owned by District, and Consultant assigns to District all right, title, and interest in the copyrights and other proprietary rights.

7.3 Consultant's Proprietary Intellectual Property

Notwithstanding the provisions of Sections 7.1 and 7.2 above, it is understood and agreed that Consultant may use its proprietary intellectual property in providing the Consulting Services. If Consultant uses any of its proprietary intellectual property, District shall not acquire any proprietary rights to such intellectual property by virtue of this Agreement.

8. Confidentiality

8.1 Confidentiality

Consultant acknowledges that it may receive confidential information ("Confidential Information") from District while carrying out the actions contemplated by this Agreement. Confidential Information includes, without limitation, and personal information including email addresses, telephone numbers and physical addresses, along with any other information considered confidential under Texas law. Consultant, and its employees, contractors, officers, directors, and agents, will (a) take all necessary precautions to safeguard the District's Confidential Information including the maintenance of adequate security procedures and protocols to keep confidential such information; (b) maintain the confidentiality of this information; (c) not use such information except as permitted under this Agreement; and (d) not disseminate, disclose, sell, publish, or otherwise make available this information to any third party at any time.

8.2 Limitations on Confidentiality Restrictions

Section 8.1, above, does not apply to any information that (a) is already lawfully in the receiving party's possession (unless received pursuant to a nondisclosure agreement); (b) is or becomes generally available to the public through no fault of the receiving party; (c) is disclosed to the receiving party by a third party who may transfer or disclose such information without restriction; (d) is required to be disclosed by the receiving party as a matter of law (provided that the receiving party will use all reasonable efforts to provide the disclosing party with prior notice of such disclosure and to obtain a protective order); (e) is disclosed by the receiving party with the disclosing party's approval; and (f) is independently developed by the receiving party without any use of confidential information. In all cases, the receiving party will use all reasonable efforts to give the disclosing party thirty (30) days' prior written notice of any disclosure of information under this Agreement.

9. Warranties, Disclaimer, and Limitation of Liability

9.1 Warranties

Consultant warrants as follows:

(a) Compliance with Specifications

Consultant warrants that the Consulting Services and the Work Product will strictly comply with the descriptions and representations as to the Consulting Services and Work Product (including performance capabilities, completeness, specifications, configurations, and function) that appear in the Statement of Work or any Amendments to the Statement of Work.

(b) Noninfringement

Consultant further warrants that the Consulting Services and the Work Product, to the extent created by Consultant, will not violate or in any way infringe upon the rights of third parties, including property, contractual, employment, trade secrets, proprietary information, and nondisclosure rights, or any trademark, copyright, or patent rights.

(c) Ongoing Website Compliance

Consultant agrees to take all commercially reasonable efforts to ensure that any website created and/or maintained for District by Consultant shall comply with all applicable federal and state laws during the term of this Agreement; in the event that District provides notice to Consultant at any time during the term of this Agreement that there exists any compliance problem with any website created or maintained by Consultant, Consultant agrees to take all commercially reasonable steps to remedy such problem and bring the website into full compliance within two (2) business days. In addition, Consultant further warrants that it will abide by all applicable laws and regulations in connection with the Consulting Services and Work Product. Additionally, Consultant also agrees to abide by its Standard of Care (defined below) for all Consulting Services under this Agreement.

(d) Standard of Care

All services shall be of good quality and shall be performed in a professional manner. The standard of care for all professional and related Consulting Services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily provided by competent professionals in Consultant's industry practicing under similar circumstances; and as expeditiously as is prudent considering the ordinary professional skill and care of a competent professional in the Consultant's industry. Consultant will be responsible for all damages sustained by District as a result of its failure to abide by its Standard of Care.

9.2 Disclaimer

THE WARRANTIES SET FORTH IN SECTION 9.1, ABOVE, EXPRESSLY EXCLUDES (a) ANY WARRANTY THAT ANY SOFTWARE, WEBSITE OR CODE IS ERROR-FREE, WILL OPERATE WITHOUT INTERRUPTION, OR IS COMPATIBLE WITH ALL EQUIPMENT AND SOFTWARE CONFIGURATIONS; (b) ANY AND ALL WARRANTIES OF MERCHANTABILITY; AND (c) ANY AND ALL WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE.

10. Indemnity and Insurance

10.1 Indemnity

Consultant agrees to fully indemnify, defend and hold District and its officers, directors, contractors, agents, successors, volunteers, officials, representatives, and assigns harmless from any loss, claim, cause of action or damage (including attorney fees) to persons or property arising out of this Agreement, the Work Product, or the Consulting Services to the extent that the loss, claim, or damage is caused, in whole or in part, by Consultant's breach of any term of this Agreement, Consultant's negligence, or the intentional act of Consultant. This indemnity survives termination of this Agreement.

10.2 Insurance

Consultant will maintain the following insurance ("Consultant's Insurance") at its sole cost and expense during the Term of this Agreement: (a) professional liability insurance providing a minimum \$500,000.00 per claim; (b) cyber liability insurance with limits not less than \$500,000.00 per claim; (c) worker's compensation insurance to the extent required by Texas state law. Consultant, and not the District, shall be responsible for paying the premiums and deductibles, if any, that may from time to time be due under all the insurance policies required of Consultant.

Any company underwriting any of Consultant's Insurance will have a Best's Financial Strength Rating of at least B+ and a Financial Size Category of at least VII, and licensed to transact business in the State of Texas. All liability and cyber liability insurance policies will name District and its respective officers, directors, employees, and agents, and other designees of District as "additional insureds" and will be primary coverage and not in excess of any of the insurance available to the District, and without rights of contribution or recovery against the District or from any such other insurance available to the District. All of Consultant's insurance policies shall contain a waiver of subrogation in favor of the District and District's directors, officers, and agents, or other designees of District. All policies of Consultant's Insurance will contain endorsements that the insurer(s) will give District at least thirty (30) days' prior written notice of any change, cancellation, reduction, non-renewal, termination, or lapse of insurance. Consultant will provide District with a certificate of insurance and all required endorsements evidencing Consultant's Insurance promptly upon execution of this Agreement. All of Consultant's Insurance policies, endorsements, and certificates will be on forms and with any deductibles and self-insured retention reasonably acceptable to District.

11. Nonexclusivity, Subcontracting

11.1 Nonexclusivity

District acknowledges that Consultant may be performing similar or the same consulting services for businesses other than District including, without limitation, other utility districts. This Agreement does not prohibit Consultant from performing those consulting services for any other party.

11.2 Subcontracting

Any subcontract made by Consultant with the consent of District shall incorporate by reference all the terms of this Agreement. Consultant agrees to guarantee the performance of any subcontractor used in performance of the Consulting Services.

12. General

12.1 Injunctive Relief

The parties agree that damages would be an inadequate remedy in the event of a breach of this Agreement by Consultant. Therefore, Consultant agrees that District is entitled, in addition to any other rights and remedies otherwise available, to injunctive and other equitable relief in the event of a breach or threatened breach by Consultant.

12.2 Independent Contractor

Consultant is, and at all times will be, an independent contractor. Nothing in this Agreement shall be deemed to create an employer/employee, principal/agent, or joint venture relationship. Neither party has the authority to enter into any contracts on behalf of the other party or otherwise act on behalf of the other party.

12.3 Assignment

Consultant may not assign or transfer its rights or delegate its obligations under this Agreement without the District's prior written consent, which will not be unreasonably withheld. This Agreement shall be binding upon the successors and assigns of the parties to this Agreement.

12.4 Entire Agreement

This Agreement, along with the Exhibits attached and incorporated in this Agreement, including any amendment as set forth in Section 5.2, constitutes the final and complete understanding between the parties, and replaces and supersedes all previous oral or written agreements, understandings, or arrangements between the parties with respect to the subject matter of this Agreement. This Agreement may not be modified or amended except in a writing signed by an authorized officer of each party to this Agreement.

12.5 Notices

Except as otherwise provided in this Agreement, notices required to be given pursuant to this Agreement shall be effective when received, and shall be sufficient if given in writing, hand-delivered, sent by First Class Mail, return receipt requested (for all types of correspondence), postage prepaid, or sent by UPS or FedEx overnight service and addressed as follows:

To District:

Weston Municipal Utility District Attn: Dimitri Millas 1550 Lamar Street Suite 2000 Houston, TX 77010

To Consultant:

Touchstone District Services, LLC 8118 Fry Rd Suite 703 Cypress, Texas 77433 Attn: Laura VanDyk

12.6 District Records

Consultant acknowledges that the requirements of Chapter 552, Texas Government Code, as amended, (the "Public Information Act"), and Chapters 201-205, Texas Local Government Code, as amended, (the "Local Government Records Act," and together with the Public Information Act, the "Acts"), each apply to all public information, as defined by the Public Information Act, and all local government records, as defined by the Local Government Records Act, related to the relationship between the District and Consultant, and to any work carried out thereunder. Consultant also acknowledges the District's current order establishing a records management program and designating a records management officer, which may be amended by the District, (the "Document Retention Policy"). The Consultant covenants that it will comply with all requirements of the Acts, the Document Retention Policy, and all applicable rules, regulations, policies, and retention schedules adopted thereunder. Upon termination or expiration of this Agreement, Consultant shall promptly forward to the District or the District's designee all records, documents, and property belonging to the District and shall not destroy such records, documents, and property. Any such records, documents, or other property that is electronic, in a proprietary form, or stored on a computer shall be provided by Consultant to the District in a manner specified by the District.

Consultant agrees to notify the District without undue delay of any event of which Consultant has knowledge constituting a potential or actual breach of security (whether the breach is of a physical nature or the occurrence of any computer infection, hacking, or cyber-attack) that has resulted in, or creates a reasonable risk of, unauthorized access to the District's information or property (including without limitation records and documents). Consultant further agrees to cooperate with the District in efforts by the District to assess the security of the District's information and property.

12.7 Force Majeure

Neither party shall be liable to the other for its failure to perform any of its obligations under this Agreement during any period in which such performance is delayed or rendered impracticable or impossible due to circumstances beyond its reasonable control, provided that the party experiencing the delay promptly notifies the other of the delay.

12.8 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and the United States of America.

12.9 Severability

In case any provision of this Agreement is held by a court of competent jurisdiction to be invalid, unenforceable, unconstitutional, or illegal, that provision shall be severed from this Agreement, and such invalidity, unenforceability, or illegality will not affect any other provisions of this Agreement.

12.10 Waiver

The failure of either party to enforce any provisions of this Agreement is not a waiver of the provisions or of the right of that party to subsequently enforce that, or any other, provision of this Agreement.

12.11 Counterparts

This Agreement may be executed in any number of counterparts and each counterpart shall be an original for all purposes; however, all counterparts, taken together shall comprise one and the same instrument. Executed counterparts may be delivered by facsimile, electronic mailing of a scanned document image, or other electronic means, and any such electronic representation of a signature shall be considered an original (and best evidence of the original) for all purposes.

12.12 Chapter 2271 Compliance

As defined in Section 808.001 of the Texas Government Code, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. In accordance with the requirements promulgated by Chapter 2271 of the Texas Government Code, and in accordance with the definition promulgated in Section 808.001, Consultant hereby verifies that Consultant does not boycott Israel and will not boycott Israel during the term of this Agreement.

12.13 Chapter 2252, Subchapter F Compliance

By signing and entering into the Agreement, Consultant verifies neither Consultant, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of Consultant: (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 pursuant to Sections 2270.0201 or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" has the meaning assigned to such term pursuant to Section 2252.151 of the Texas Government Code.

12.14 Anti-Discrimination of Firearm Entity or Firearm Trade Association Verification

As required by Chapter 2274.002, Texas Government Code, Consultant hereby verifies that it does not and will not during the term of the Agreement have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, nor will it discriminate during the term of the Agreement against a firearm entity or firearm trade association. The term "discriminate against a firearm entity or firearm trade association" as used in this paragraph has the meaning assigned to the term in Section 2274.001(3) of the Texas Government Code, as amended.

12.15 Anti-Boycott of Energy Companies Verification

As required by Chapter 2276.002, Texas Government Code, Consultant hereby verifies that it does not, and during the term of this Agreement will not, boycott energy companies. The term "boycott energy companies" as used in this paragraph has the meaning assigned to the term "boycott energy company" in Section 809.001 of the Texas Government Code.

12.16 Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

12.17 No Third-party Beneficiaries

This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

12.18 Effective Date		
The Effective Date of this Agreement is the	of	. 2024

Touchstone District Services, LLC Consulting Agreement with WestonMUD Page 13 of 16

IN WITNESS WHEREOF, the undersigned have executed and delivered this Agreement on the date set forth above.

DISTRICT:	
Weston Municipal Utility District	
By:	
Director	
Printed Name:	
Date Signed:	

CONSULTANT:

Touchstone District Services, LLC

Member, Touchstone District Services, LLC

Printed Name: Simon VanDyk

Simon VanDyk, Client Engagement

Director P: 832-558-5714 x 202

E: s.vandyk@touchstonedistrictservices.com

4320 Katy Hockley Rd

Katy, Texas 77493

EXHIBIT "A"

STATEMENT OF WORK

- A. Consulting Services: Consultant shall perform the following Consulting Services:
 - a) Communication Consulting: consultation to the Board or other personnel in relation to District events, activities, communication, or technology-related situations involving the District's residents, consultants, vendors, neighboring districts, or any other thirdparty entities, as approved by the Board;
 - b) Provide written regular progress reports at least three (3) days prior to a Board meeting, or as otherwise requested by District, setting forth the status of the Consulting Services; attend District meetings upon request by the District or its authorized representative.
- **B.** Additional Consulting Services: The Board may at any point during the term of this Agreement direct Consultant to provide additional Consulting Services. No additional Consulting Services shall be performed without the prior written authorization from the Board. Additional Consulting Services may include services such as create, host and maintain a district social media account; create and host a district text alert system; resident election education support; etc.

Upon request, Consultant will present the Board with a written proposal ("Proposal") with details on an available consulting service. Upon Board request, Consultant will then add or remove said service. No services of any nature shall be undertaken by Consultant under this Agreement until Consultant has received written authorization from the District's Board of Directors

EXHIBIT "B"

CONSULTING FEES

Unless otherwise specified in an Additional Statement of Work (i.e. Exhibit A-1, Exhibit A-2, etc.), for all Consulting Services requested by District, District shall pay Consultant the Consulting Fees according to the following hourly rate schedule, subject to modification by other exhibits:

Hourly Rate	Role of Employee
\$175 per hour	Strategic Consulting; Public Media Relations
\$165 per hour	Senior Technology; Media Production; Project Management; Social Media Posting
\$150 per hour	District Representative; General Technology; Layout/Design; Media Capture; Resident Inquiry Correspondence
\$135 per hour	Social Media Monitoring; Content Writing; Event Coordination
\$115 per hour	Reporting, General Administration

Any modification to the above-listed rates shall require the prior written approval of the District's Board of Directors.

Exhibit A1 Election Education Support Touchstone District Services and Weston MUD Page 1

EXHIBIT A1 TO CONSULTING AGREEMENT:

ELECTION EDUCATION SUPPORT

WESTON MUNICIPAL UTILITY DISTRICT

20 June 2025



8118 Fry Rd., Suite 703

P: 832-558-5714

Cypress, Texas 77433

E: info@touchstonedistrictservices.com



Overview

Touchstone District Services, LLC (Touchstone) provides communication services and community support to special purpose districts.

By engaging Touchstone, your district is making a commitment to active, transparent, and accurate communication with your community. Touchstone will help you cultivate communication methods and tools to communicate your district's message and reach to your residents.

We are experienced in district communications. We are more than a public website vendor or single service company. We believe we have the strongest ability and the right skills to help you reach your residents.

The goal of this proposal is to provide details for communication services related to educating residents about the Utility District and propositions in an upcoming election for Weston MUD (District).

If you're not telling your story...Someone else is.



Exhibit A1: Election Education Support

Below is a breakdown of the steps proposed, with a general description and timeline of the types of services to occur.

EDUCATION CAMPAIGN [CALL DATE - EARLY VOTING]

During the education campaign, residents will receive stories posted to the website, and they will also start receiving information about the upcoming election. They will be invited to attend events hosted by the MUD and be able to ask questions of the District through provided avenues.

- Announcement of Election
- Publish Plans for Estimated Revenues/Project Funding
- Host Community Engagement Events
- Engagement of Local Government Leaders
- Corresponding with Residents
- Spread of Voting Dates and Locations Information

IMMEDIATE PROJECT GOALS AFTER ELECTION CALL:

WEBSITE UPDATE ANNOUNCEMENT POSTCARD

As the website is updated with election information, Touchstone suggests mailing a postcard to every resident in the District to let them know the website has "new" information. This would remind residents where the education materials for the District election process will be located and centralizes the election effort. This has the secondary benefit of pushing residents not yet registered for the alert system to do so for updates throughout the campaign.

TEXT-DRIVEN OUTREACH

Utilizing voter rolls and historical voting data, Touchstone is able to reach out to registered constituents in the District via SMS/MMS texting to conduct polling and communicate educational items. Touchstone suggests doing this as early as possible in the process, as a supplementary communication method to other printed or digital methods.



RESIDENT INQUIRIES:

Touchstone would answer or route all website inquiries related to the District election initiative or District information in general. Touchstone can coordinate with any consultant that is required to respond to your residents' questions that come in through the website regarding the election.

EDUCATIONAL MATERIALS POSTED TO WEBSITE

After the election is called, Touchstone recommends posting some informational pieces to the website along with the election-required, legislative compliance.

The key articles Touchstone suggests are the Frequently Asked Questions (FAQ) that will cover generalized election questions commonly asked during District elections, "How to Fund Capital Projects" which explains why bonds are more efficient for funding projects over raising water rates, "Understanding Developer Reimbursements" to explain the development process and reimbursement commitments, and any Engineering- or Financial-related items (CIP, Bond Report, etc.) the District would like to post as part of the education process.

INFORMATIONAL EVENT UPDATE

Once Touchstone establishes the event date and time in coordination with your consultants, Touchstone recommends sending out a second postcard, mailer, and/or SMS/MMS alert that outlines this information, again directs residents to the website, and also outlines dates and times for early voting and voting day in November.

PHYSICAL MATERIALS:

Touchstone suggests a physical handout, mailer, or newsletter that condenses the FAQ and has information regarding the proposition, bond authorization process, upcoming events, early voting times and dates, etc. This can be mailed or provided to residents at events during the election process.



INFORMATIONAL EVENT

Touchstone's suggestion is to have the informational event as an **in-person event**, sometime prior to early voting. The in-person event is a more casual and informational "open house", with a flexible window of attendance where residents can ask questions of the consultants and see exhibits that outline the information. Touchstone would work with your consultants to create visual exhibit boards and plan the event.

If a **virtual event** is desired, Touchstone would work with consultants to produce a presentation outlining the same information that would be presented in-person. In addition to those residents who can attend the evening or day of the event, it can be recorded (including all Q&A) and posted to the website for subsequent viewing by those who could not attend. Touchstone experienced great success with this during the 2020 and 2021 election cycles, and it is more cost-effective for smaller Districts.

Whether in-person or virtual, presentation exhibits will be created to help visually educate residents, and Touchstone will coordinate with consultants to provide information and answer resident questions.

SERVICE COSTS:

Upon approval of proposal, an election engagement fee of **\$5,450.00** will be invoiced to begin the election education services.

Starting in July and for the duration of the election (through end of November 2025/beginning of December 2025), a **monthly flat fee of \$2,425** will be invoiced to the District for services performed.

Depending on the complexity of the election initiative, there could be additional charges that would be mutually agreed upon by Touchstone and the District and reflected on a final bill along with the third-party contracted and vendor costs (see below).

Additional costs for materials, translations, printing, postage, etc. will be invoiced separately per the Consulting Agreement.



Agreement

The District agrees to pay the engagement fee of \$5,450 to Touchstone District Services, LLC for election education services and community outreach initiatives. Time spent performing the selected election education and outreach services will be billed according to the Consulting Agreement.

selected election education and outreach services will be billed according to the Consulting Agreement.
Additional services and third-party expenses (such as website, texting, printing, postage, etc.) would be charged at our standard hourly rates as outlined in our contract.
The Effective Date of this Agreement is of, 2025.
IN WITNESS WHEREOF, the undersigned have executed and delivered this Agreement on the date set forth above.
DISTRICT:
Weston Municipal Utility District
By:
Director, Weston MUD
Printed Name:
TOUCHSTONE:
Touchstone District Services, LLC
By: Simon Van
Member, Touchstone District Services, LLC
Printed Name: Simon VanDyk
Simon VanDyk, Client Engagement Director
F: s vandyk@touchstonedistrictservices com

- --- --- ---

O: 832-558-5714 x 202

accurate report of collections and disbursements pertaining to the tax fund to the best of our knowledge.



TAX ASSESSOR / COLLECTOR CASH RECEIPTS AND DISBURSEMENTS REPORT

	Current Month (5/1/2025 - 5/31/2025)	Fiscal Year (10/1/2024 - 9/30/2025)	Tax Year (10/1/2024 - 9/30/2025)
Beginning Balance :	103,081.58	35,869.11	35,869.11
Plus Collections :			
Taxes Collected:			
Debt Service Taxes	1,143.34	1,994,093.50	1,994,093.50
Maintenance Taxes Due General Operating Fund	665.07	1,187,841.92	1,187,841.92
Road Debt Taxes	0.00	0.00	0.00
Penalties and Interest on Tax Accounts	333.11	11,695.11	11,695.11
Delinquent Attorney Fees and Court Costs	30.08	4,093.94	4,093.94
Overpayments	261.58	1,024.84	1,024.84
Current Year Value Reduction Refund	1,058.84	21,729.72	21,729.72
Prior Year Value Reduction Refund	0.00	8,063.50	8,063.50
Litigation Refund	0.00	44,195.64	44,195.64
Redeposit of Checks	0.00	0.00	0.00
Interest Earned	60.45	2,355.82	2,355.82
Certificate and Notice To Purchaser Income	0.00	0.00	0.00
Outstanding Payments	3,083.17	47,586.62	47,586.62
Deposit from Other District or Rebate from CAD	0.00	0.00	0.00
General Fund/Escrow/Other Sources	0.00	0.00	0.00
Total Collections Received :	6,635.64	3,322,680.61	3,322,680.61
Less Disbursements :			
Debt Service Transfers	0.00	1,970,000.00	1,970,000.00
Maintenance Transfers	0.00	1,187,869.37	1,187,869.37
Road Debt Transfers	0.00	0.00	0.00
Delinquent Tax Attorney Fees	257.98	5,179.88	5,179.88
Overpayments Refunded	60.08	284.59	284.59
Current Year Value Reductions Refunded	798.57	20,572.19	20,572.19
Prior Year Value Reductions Refunded	255.54	7,955.99	7,955.99
Litigated Value Reduction Refund	9,864.22	43,967.95	43,967.95
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	0.00	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	11,862.90	11,862.90
Hourly Fees/Meeting Attendance/SPA Work	0.00	900.00	900.00
Bank Charges / Positive Pay	0.00	784.17	784.17
Transparency Compliance	0.00	2,700.00	2,700.00
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 :	11,236.39	3,260,068.89	3,260,068.89
Ending Balance :	98,480.83	98,480.83	98,480.83
T	,	,	,

Tax Fund balance covered by FDIC.

Prepared by Assessments of the Southwest, Inc. P.O. Box 1368

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

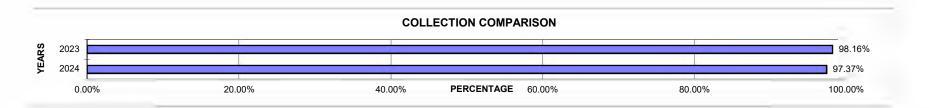
Cert Taxable Value	Supplemental Value	Net Taxable Value S	upplemental #	Total Tax Rate
1,022,484,507	74,816,606	1,097,301,113	HCAD S-9	0.30000

<u>Year</u>	Taxable Value	I & S Rate	I & S Levy	M & O Rate	M & O Levy	Road Rate	Road Levy	Total Tax Rate
2024	1,097,301,113	0.18800	2,062,926.09	0.11200	1,228,977.25	0.00000	0.00	0.30000
2023	1,042,421,560	0.18500	1,928,479.89	0.11500	1,198,784.79	0.00000	0.00	0.30000
2022	970,667,411	0.18000	1,747,201.34	0.12000	1,164,800.89	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 May 31, 2025

Land Value	Improvement Value	Personal Property	Exemption Value	Total Value
214,098,878	727,547,427	258,479,526	102,824,718	1,097,301,113

		Rollback /	Rendition Penalty/						
<u>Year</u>	Value Levy	Uncollectibles	Late Fees	Total Levy	Taxes Due 10/1	<u>Adjustments</u>	Collections	<u>Balance</u>	% Collected
2024	3,291,903.34	0.00	0.00	3,291,903.34	3,067,453.52	224,449.92	3,205,480.12	86,423.32	97.37%
2023	3,127,264.68	0.00	0.00	3,127,264.68	32,729.19	-48,544.92	-32,722.69	16,906.96	99.46%
2022	2,912,002.23	0.00	0.00	2,912,002.23	13,795.23	-676.61	9,161.83	3,956.79	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	175,284.93	3,181,935.42	122,625.77	



Weston Municipal Utility District

TAX ASSESSOR / COLLECTOR DISBURSEMENT REPORT

Cash Balance: May 31, 2025 \$98,480.83

Collections Received to Date:

\$2,300.18

Check No.	Payee	Amount	Type of Disbursement
TO BE WIRED	Weston MUD - Debt Service Fund	15,000.00	Debt Service Transfers
2117	Perdue Brandon	30.08	Delinquent Tax Attorney Fees
2118	Harris CAD 3rd Quarter	6,212.00	CAD Quarterly Payment
2119	Big Diamond INC	1,058.84	Litigated Value Reduction Refund
2120	Corelogic Centralized Refunds	25.92	Overpayments Refunded
2121	Veit Barbara LN	252.16	Overpayments Refunded

Total Disbursements : \$22,579.00

Cash Balance: June 20, 2025 \$78,202.01

Tax Fund balance covered by FDIC.

Depoil 1987 101 POKES 1	ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	RIPTION			EXEMPTIONS	/ ADDN CODIN	G	PTD TY	PE .	VALUATION
2023 198 WESTON MUD 1960 1963 1963 1960 1963 1963 1960 1963 1960 1960 1963 1960 1963 1960	GEO:582429787 ALT:2429787	7777 WRIGHT RD	BUSINESS	PERSONAL PF	ROPERTY CMP F&F	M&E SUP				T	OTAL MKT	14,435
The properties The		•	EXEMPTIONS		0.3000000	43.30	0.00	43.30	3.03	0.00	0.00	46.33
STRALITSPINE STRALITSPIN					=							
19,500 19,500 19,500 10,400000 10,000	GEO:582203855 ALT:2203855 MIN:896-2203855	2923 REMMERT RD			ND CABLECMPEQU	JIPMENT @				T	OTAL MKT	19,500
19,500 19,000 19,95 10,00 190,05 10,00 190,05 180,15 182,11 70.35 10,00 192,84	YEAR TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
169.65 1.00 169.65 182.11 70.35 0.00 422.11				,								
Top-000223085	2017 058 WESTON MUD	02/01/2018		19,500								
CP-0000223085 CP-000023085 CP												422.11
20.4 058 WESTON MUD 20.6 0.00 20.06 3.01 4.61 0.00 27.68 Dipolo 050764 AFC/POPEYES SUPPORT CENTER CONTINUATED PROPEYES SUPPORT CENTER SUPPORT CENTER CONTINUE SUPPORT CENTER SUPPOR	GEO:582170576 ALT:2170576	C/O ATTN: TAX DEPT 1304 LANGHAM CREEK DR ST 324	LEVEL 3 CC	MMUNICATIO	ONS	QUIPMENT AT				T	OTAL MKT	6,687 6,687
Diagram Composition Comp	YEAR TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
Total Discription Tota	2024 058 WESTON MUD	02/01/2025		6,687								
CFC 582049276					=							
2018 058 WESTON MUD 2019 058 WESTON MUD 2019 058 WESTON MUD 2020 0	GEO:582049276 ALT:2049276 MIN:896-2049276	C/O ATTN TAX DEPT 4555 ROSWELL RD				DINTSMITH LP				T	OTAL MKT	98,834
2019 058 WESTON MUD 2020 0	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 2021 058 WESTON MUD 2020 058 WESTON MUD 2021 058 WESTON MUD 2020 0												
2021 058 WESTON MUD 02/01/2022 80,443 0.320000 257.42 0.00 257.42 136.43 78.77 0.00 472.62												
1,103.80 0.00 1,103.80 790.27 378.82 0.00 2,272.89				,								
Di-P000243541					=							
2023 058 WESTON MUD 04/01/2024 39,510 0.3000000 118.53 0.00 118.53 32.00 30.11 0.00 180.64	GEO:582352227 ALT:2352227	C/O ALIAN PEREZ MENDOZA 1606 WESTFORK DR			C DR					T	OTAL MKT	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								
					=							

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	CRIPTION			EXEMPTIONS	/ ADDN CODIN	IG	PTD TY	PE	VALUATION
ID:P000246130 GEO:582418744 ALT:2418744 MIN:P	ALLIANCE MRI OF KATY 9811 KATY FWY STE 1075 HOUSTON, TX 77024-1281		PERSONAL PE 300 KATY FWY	ROPERTY CMP M&E Y					T	ERS MKT OTAL MKT SSESSED	74,449 74,449 74,449
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 74,449	RATE PER \$100 0.3000000 ==	TAX 223.35	PAID 208.74	BALANCE 14.61	P & I 2.19	ATTY FEE 3.36	OTHER FEES 0.00	TOTAL DUE 20.16
					223.35	208.74	14.61	2.19	3.36	0.00	20.16
ID:P000224981 GEO:582281693 ALT:2281693 MIN:P	ALTERNATE REALITY ESCAPE ROOMS 21788 KATY FWY STE 300 KATY, TX 77449-7786		PERSONAL PF '88 KATY FW	ROPERTY CMP F&F N Y	1&E				T	ERS MKT OTAL MKT SSESSED	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	3.20	2.20	0.00	13.21
2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2024 02/01/2025		4,590 4,590	0.3000000 0.3000000	13.77 13.77	0.00 0.00	13.77 13.77	3.99 2.07	3.55 3.17	0.00 0.00	21.31 19.01
				==	35.35	0.00	35.35	9.26	8.92	0.00	53.53
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	VEHICLESV SITUS: 217	HCLS '88 KATY FW	Y					T	ERS MKT OTAL MKT SSESSED	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	45.86	40.80	0.00	244.81
				==	158.15	0.00	158.15	45.86	40.80	0.00	244.81
ID:P000230720 GEO:582331553 ALT:2331553 MIN:P	ANDY'S HAULING INC PO BOX 5811 KATY, TX 77491-5811	VEHICLES \ SITUS: 201		PH SQUARE LN					T	ERS MKT OTAL MKT SSESSED	10,500 10,500 10,500
YEAR TAXING ENTITIES	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX 31.50	PAID 0.00	BALANCE 31.50	P & I 4.72	ATTY FEE 7.24	OTHER FEES 0.00	TOTAL DUE 43.46
2024 058 WESTON MUD	02/01/2025		10,500	0.3000000 ==	=======		=======		======	=======================================	
					31.50	0.00	31.50	4.72	7.24	0.00	43.46
ID:R000096414 GEO:581143300080024 ALT:1143300080024 MIN:R	ARREDONDO JUAN M & MARIA 2010 POWDER MIST LN KATY, TX 77449-3133		3 WESTGREE! .0 POWDER M .4			HOMESTEAD	/ OVER 65		A1 LI Ti C	1P HS ND HS OTAL MKT AP LOSS SSESSED	156,694 45,190 201,884 12,796 189,088
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS 92,818	TAXABLE 96,270	RATE PER \$100 0.3000000	TAX 288.81	PAID 0.00	BALANCE 288.81	P & I 43.32	ATTY FEE 0.00	OTHER FEES 0.00	TOTAL DUE 332.13
2024 030 WESTON MOD	02/01/2023	92,010	30,270							=======================================	
					288.81	0.00	288.81	43.32	0.00	0.00	332.13

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DES	CRIPTION			EXEMPTION	S / ADDN COD	ING	PTD TY	PE .	VALUATION
ID:R000098637 GEO:581143300030037 ALT:1143300030037 MIN:R	BAILEY SAMMY L & VIVIAN D 20226 REGENTS CORNER DR KATY, TX 77449-3202		3 WESTGREEI 226 REGENTS 33			HOMESTEAD) / DISABLED		A1 LI	MP HS ND HS OTAL MKT AP LOSS SSESSED	167,744 46,200 213,944 17,209 196,735
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS 94,347	TAXABLE 102,388	RATE PER \$100 0.3000000	TAX 307.16	PAID 0.00	BALANCE 307.16	P & I 46.07	ATTY FEE 0.00	OTHER FEES 0.00	TOTAL DUE 353.23
				-	307.16	0.00	307.16	46.07	0.00	0.00	353.23
ID:R000119876 GEO:581143300050013 ALT:1143300050013 MIN:R	BAKLE STEVEN L JR 1927 OAKWELL LN KATY, TX 77449-3214		5 WESTGREEF 27 OAKWELL 58						A1 II A1 L	MP HS ND HS OTAL MKT SSESSED	158,824 47,100 205,924 205,924
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 2024 058 WESTON MUD	05/01/2025 05/01/2025		211,927 205,924	0.3000000 0.3000000	635.78 617.77	245.30 0.00	390.48 617.77 ========	35.14 55.60	85.12 0.00 ======	0.00	510.74 673.37
				-	1,253.55	245.30	1,008.25	90.74	85.12	0.00	1,184.11
ID:P000220895 GEO:582236273 ALT:2236273 MIN:P	BMW OF WEST HOUSTON 20822 KATY FWY KATY, TX 77449-7765	DEALER IN SITUS: 20	NVENTORY 1822 KATY FWY	 (T	ERS MKT OTAL MKT SSESSED	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	6,511.77	9,984.71	0.00	59,908.27
				=	43,411.79	0.00	43,411.79	6,511.77	9,984.71	0.00	59,908.27
ID:R000545413 GEO:581464220040003 ALT:1464220040003 MIN:R	BOAZ CONSTRUCTION LLC 2401 FOINTAINVIEW DR STE HOUSTON, TX 77057	315 OFFICES A							F1 LI	MP HS ND HS OTAL MKT SSESSED	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 =======	245.76 =======	0.00	0.00	1,884.19
					1,638.43	0.00	1,638.43	245.76	0.00	0.00	1,884.19
ID:R000171351 GEO:581146670030038 ALT:1146670030038 MIN:R	BRENT BRENDA JEAN 20238 RAINGATE LN KATY, TX 77449-3103		3 WESTGREEI 238 RAINGATI 45			HOMESTEAD) / OVER 65		A1 LI T	MP HS ND HS OTAL MKT AP LOSS SSESSED	205,815 46,620 252,435 27,275 225,160
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	05/01/2025	100,032	125,128	0.3000000	375.38 =======	0.00	375.38 =======	33.78 =======	0.00 ======	0.00	409.16 =====
					375.38	0.00	375.38	33.78	0.00	0.00	409.16

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	RIPTION			EXEMPTIONS	/ ADDN CODI	NG	PTD TY	PE	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		LETV SYSTE	MS CATV & SMATV MS	EQUIPMENT				T	ERS MKT OTAL MKT SSESSED	16,000 16,000 16,000
YEAR TAXING ENTITIES 2013 058 WESTON MUD 2014 058 WESTON MUD 2015 058 WESTON MUD	DLQ DATE E 06/01/2014 02/01/2015 02/01/2016	EXEMPTIONS	TAXABLE 6,400 6,400 16,000	RATE PER \$100 0.6100000 0.5500000 0.4800000	TAX 39.04 35.20 76.80	PAID 0.00 0.00 0.00	BALANCE 39.04 35.20 76.80	P & I 56.61 48.22 96.00	ATTY FEE 19.13 16.68 34.56	OTHER FEES 0.00 0.00 0.00	TOTAL DUE 114.78 100.10 207.36
				==	151.04	0.00	151.04	200.83	70.37	0.00	422.24
ID:P000243542 GEO:582394614 ALT:2394614 MIN:P	BT5 TECHNOLOGIES LLC 433 NORTH LOOP W HOUSTON, TX 77008-2029	BUSINESS F	PERSONAL PI 3 WESTBOR	ROPERTY CMP					T	ERS MKT OTAL MKT SSESSED	25,000 25,000 25,000
YEAR TAXING ENTITIES	DLQ DATE E	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023 058 WESTON MUD 2024 058 WESTON MUD	04/01/2024 02/01/2025		25,000 25,000	0.3000000 0.3000000	75.00 75.00	0.00 0.00	75.00 75.00	20.25 11.25	19.05 17.25	0.00	114.30 103.50
					150.00	0.00	150.00	31.50	36.30	0.00	217.80
ID:R000002085 GEO:581146670010035 ALT:1146670010035 MIN:R	CAJERO JUAN C 20210 BEECHVIEW LN KATY, TX 77449-3125		WESTGREEI 10 BEECHVII 0			HOMESTEAD			A1 LI Ti C	1P HS ND HS OTAL MKT AP LOSS SSESSED	193,874 47,148 241,022 31,227 209,795
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE E 02/01/2025	EXEMPTIONS 41,959	TAXABLE 167,836	RATE PER \$100 0.3000000	TAX 503.51	PAID 0.00	BALANCE 503.51	P & I 75.53	0.00	OTHER FEES 0.00	TOTAL DUE 579.04
				==	503.51	0.00	503.51	75.53	0.00	0.00	579.04
ID:P000239241 GEO:582388265 ALT:2388265 MIN:P	CAMEJO YUNIOR MARTINEZ 1823 OAKWELL LN KATY, TX 77449-3232	VEHICLES V SITUS: 182	'HCLS 3 OAKWELL	LN					T	ERS MKT OTAL MKT SSESSED	6,952 6,952 6,952
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2024 02/01/2025		7,187 6,952	0.3000000 0.3000000	21.56 20.86	0.00 0.00	21.56 20.86	6.25 3.13	5.56 4.80	0.00 0.00	33.37 28.79
				==	42.42	0.00	42.42	9.38	10.36	0.00	62.16
ID:R000094100 GEO:581143300050024 ALT:1143300050024 MIN:R	CARDILLO PATRICK P & ANITA 20255 TELEGRAPH SQUARE LN KATY, TX 77449-3241			N SEC 1 PH SQUARE LN		HOMESTEAD			A1 LI TO C	MP HS ND HS OTAL MKT AP LOSS SSESSED	199,920 46,620 246,540 11,675 234,865
YEAR TAXING ENTITIES	DLQ DATE E	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2024 02/01/2025	42,703 46,973	170,811 187,892	0.3000000 0.3000000	512.43 563.68	0.00 0.00	512.43 563.68	148.60 84.55	132.21 0.00	0.00	793.24 648.23
					1,076.11	0.00	1,076.11	233.15	132.21	0.00	1,441.47

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	RIPTION			EXEMPTIONS	/ ADDN CODI	NG	PTD TY	PE .	VALUATION
ID:R000057768 GEO:581146670080011 ALT:1146670080011 MIN:R	CAREAGA JOSE L & ROSALINDA 20107 SEABLOSSOM LN KATY, TX 77449-3108	SITUS: 201 ACRES: .18	ED****DEFE			HOMESTEAD	/ OVER 65		A1 LI Tr C	MP HS ND HS OTAL MKT AP LOSS SSESSED	157,304 47,946 205,250 23,505 181,745
YEAR TAXING ENTITIES 2019 058 WESTON MUD 2020 058 WESTON MUD 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE E: 02/01/2020	XEMPTIONS 72,570 74,827 77,310 80,041 83,045 91,349	TAXABLE 40,281 49,309 59,239 70,162 82,178 90,396	RATE PER \$100 0.3500000 0.3400000 0.3200000 0.3000000 0.3000000	TAX 140.98 167.65 189.56 210.49 246.53 271.19	PAID 0.00 0.00 0.00 0.00 0.00 0.00	BALANCE 140.98 167.65 189.56 210.49 246.53 271.19	P & I 54.16 37.02 32.38 25.43 17.46 5.65	23.90 0.00 0.00 0.00 0.00 0.00	OTHER FEES 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL DUE 219.04 204.67 221.94 235.92 263.99 276.84
					1,226.40	0.00	1,226.40	172.10	23.90	0.00	1,422.40
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	TECHNOLOG COMMUNICA	GY SOLUTION	ND CABLECMPAT C IS LLCEQUIPMENT ST PKY					L2 P T	ERS MKT OTAL MKT SSESSED	4,436 4,436 4,436
YEAR TAXING ENTITIES	DLQ DATE E	XEMPTIONS	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	5.46	3.75	0.00	22.52
				==	13.31	0.00	13.31	5.46	3.75	0.00	22.52
ID:P000242762 GEO:582402708 ALT:2402708 MIN:P	CHIROPRACTICLY HEALTHY 21777 MERCHANTS WAY STE 240 KATY, TX 77449-7282	BUSINESS F	PERSONAL PE	ROPERTY CMP F&F					L1 P	ERS MKT OTAL MKT SSESSED	24,928 24,928 24,928
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE E: 02/01/2025	XEMPTIONS	TAXABLE 24,928	RATE PER \$100 0.3000000	TAX 74.78	PAID 0.00	BALANCE 74.78	P & I 11.22	17.20	OTHER FEES 0.00	TOTAL DUE 103.20
					74.78	0.00	74.78	11.22	17.20	0.00	103.20
ID:P000091359 GEO:582200989 ALT:2200989 MIN:P	CNG 4 AMERICA INC 1773 WESTBOROUGH DR STE 23 KATY, TX 77449-3295	VEHICLES V	/HCLS						L1 P	ERS MKT OTAL MKT SSESSED	50,409 50,409 50,409
YEAR TAXING ENTITIES	DLQ DATE E	XEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025		50,409	0.3000000	151.23 :======	0.00 ======	151.23 	22.68	34.78 =======	0.00	208.69
					151.23	0.00	151.23	22.68	34.78	0.00	208.69
ID:P000231194 GE0:582338009 ALT:2338009 MIN:896-2338009 XREF:2338009	CNG 4 AMERICA TRUCKING LLC 1773 WESTBOROUGH DR STE 23 KATY, TX 77449-3295								L1 P	ERS MKT OTAL MKT SSESSED	39,975 39,975 39,975
YEAR TAXING ENTITIES	DLQ DATE E	XEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2020 058 WESTON MUD 2021 058 WESTON MUD 2022 058 WESTON MUD	02/02/2021 02/01/2022 02/01/2023		92,084 55,575 39,975	0.3400000 0.3200000 0.3000000	313.09 177.84 119.92	0.00 0.00 0.00	313.09 177.84 119.92	203.51 94.26 49.17	103.32 54.42 33.82	0.00 0.00 0.00	619.92 326.52 202.91
					610.85	0.00	610.85	346.94	191.56	0.00	1,149.35

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DES	CRIPTION		EXEMPTIONS / ADDN CODING PTD TYPE				PE.	VALUATION	
ID:R000208731 GEO:581146670010018 ALT:1146670010018 MIN:R	COOK RONALD A 12410 PANTANO DR HOUSTON, TX 77065-2523	SITUS: 20: ACRES: .1! **SUIT FIL		EW LN					A1 LI	MP HS ND HS OTAL MKT SSESSED	129,943 47,100 177,043 177,043
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 177,043	RATE PER \$100 0.3000000	TAX 531.13	PAID 0.00	BALANCE 531.13	P & I 79.67	91.62	OTHER FEES 0.00	TOTAL DUE 702.42
					531.13	0.00	531.13	79.67	91.62	0.00	702.42
ID:P000235685 GEO:582360660 ALT:2360660 MIN:896-2360660 XREF:2360660	DAVIEL CANGAS BARZAGA 21500 PARK ROW DR APT 220 KATY, TX 77449-2436	VEHICLES\ 07 SITUS: 21	/HCLS 500 PARK RO\	W DR					T	ERS MKT OTAL MKT SSESSED	107,830 107,830 107,830
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 2022 058 WESTON MUD	02/01/2022 02/01/2023		42,377 107,830	0.3200000 0.3000000	135.61 323.49	0.00 0.00	135.61 323.49	71.87 132.63	41.50 91.22	0.00 0.00	248.98 547.34
				==	459.10	0.00	459.10	204.50	132.72	0.00	796.32
ID:P000230716 GEO:582214111 ALT:2214111 MIN:896-2214111 XREF:2214111	ECO-STIM ENERGY SOLUTION C/O ATTN: VINCE JOHNSON 1773 WESTBOROUGH DR STE KATY, TX 77449-3295	110 **BANKRU		ROPERTYCMP F&F I	M&E SUP				T	ERS MKT OTAL MKT SSESSED	36,771 36,771 36,771
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 2021 058 WESTON MUD	02/02/2021 02/01/2022		36,771 36,771	0.3400000 0.3200000	125.02 117.67	80.80 0.00	44.22 117.67	28.74 62.37	14.59 36.01	0.00 0.00	87.55 216.05
					242.69	80.80	161.89	91.11	50.60	0.00	303.60
ID:P000239242 GEO:582401135 ALT:2401135 MIN:P	EDGIO INC PMB 1191 PHOENIX, AZ 85028-1621	RADIO, CE STRATISPH	LLULAR, TV A	ND CABLE CMP EQ					L2 PI	ERS MKT OTAL MKT SSESSED	235,800 235,800 235,800
YEAR TAXING ENTITIES 2023 058 WESTON MUD	DLQ DATE 02/01/2024	EXEMPTIONS	TAXABLE 235,800	RATE PER \$100 0.3000000	TAX 707.40	PAID 0.00	BALANCE 707.40	P & I 205.15	182.51	OTHER FEES 0.00	TOTAL DUE 1,095.06
				==	707.40	0.00	707.40	205.15	182.51	0.00	1,095.06
ID:R000042922 GEO:581146670130007 ALT:1146670130007 MIN:R	ELLIS CORA 20122 APACHE GARDENS LN KATY, TX 77449-3254	SITUS: 20: ACRES: .1!	ED PAYMENT*	GARDENS LN		HOMESTEAD	/ OVER 55		A1 LI TO C.	MP HS ND HS OTAL MKT AP LOSS SSESSED	160,278 46,992 207,270 23,493 183,777
YEAR TAXING ENTITIES 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/01/2022 02/01/2023 02/01/2024 02/01/2025	EXEMPTIONS 77,615 80,376 83,414 91,755	TAXABLE 60,460 71,506 83,656 92,022	RATE PER \$100 0.3200000 0.3000000 0.3000000 0.3000000	TAX 193.47 214.52 250.97 276.07	PAID 0.00 0.00 0.00 0.00	BALANCE 193.47 214.52 250.97 276.07	P & I 33.05 25.92 17.78 5.75	ATTY FEE 0.00 0.00 0.00 0.00	OTHER FEES 0.00 0.00 0.00 0.00	TOTAL DUE 226.52 240.44 268.75 281.82
					935.03	0.00	935.03	82.50	0.00	0.00	1,017.53

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION			EXEMPTIONS / ADDN CODING				PTD TY	VALUATION	
ID:P000238798 GEO:582384945 ALT:2384945 MIN:P	ELOY RAFAEL URUENA 20223 BEECHVIEW LN KATY, TX 77449-3126	VEHICLES V SITUS: 202	EW LN					Т	ERS MKT OTAL MKT SSESSED	14,318 14,318 14,318	
YEAR TAXING ENTITIES 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 07/01/2023 07/01/2023 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 5,828 5,666 19,998 14,318	RATE PER \$100 0.3200000 0.3000000 0.3000000 0.3000000	TAX 18.65 17.00 59.99 42.95						TOTAL DUE 30.43 27.74 92.87 59.27
					138.59	0.00	138.59	36.67	35.05	0.00	210.31
ID:P000238799 GEO:582385030 ALT:2385030 MIN:P	EMILIO A ROMERO BONILLA 2031 WESTBOROUGH DR APT KATY, TX 77449-3262	VEHICLES V 913 SITUS: 203		DUGH DR					Т	ERS MKT OTAL MKT SSESSED	19,627 19,627 19,627
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	07/01/2023 07/01/2023 02/01/2024 02/01/2025		4,812 102,348 21,382 19,627	0.3200000 0.3000000 0.3000000 0.3000000	15.40 307.04 64.15 58.88	0.00 0.00 0.00 0.00	15.40 307.04 64.15 58.88	5.54 110.53 18.60 8.83	4.19 83.51 16.55 13.54	0.00 0.00 0.00 0.00	25.13 501.08 99.30 81.25
				==	445.47	0.00	445.47	143.50	117.79	0.00	706.76
ID:P000244231 GEO:582402573 ALT:2402573 MIN:P	ENCLAVE AT MASON CREEK 767 5TH AVE 8TH FLR NEW YORK, NY 10153-0023		PERSONAL PE 55 MERCHAN	ROPERTY CMP F&F ITS WAY	M&E SUP				T	ERS MKT OTAL MKT SSESSED	8,470 8,470 8,470
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 8,470	RATE PER \$100 0.3000000	TAX 25.41	PAID 0.00	BALANCE 25.41	P & I 3.81	5.84	OTHER FEES 0.00	TOTAL DUE 35.06
				==	25.41	0.00	25.41	3.81	5.84	0.00	35.06
ID:R000004111 GEO:581143300080013 ALT:1143300080013 MIN:R	ENTRUST RETIREMENT SERVI INC FBO GAYLE BRIGGS IRA 1332 17171 PARK ROW SUITE 100 HOUSTON, TX 77084-4935	SITUS: 202	06 NEWMINT						A1 L T	MP HS ND HS OTAL MKT SSESSED	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 =======	90.54	0.00	0.00 =========	694.14 ======
					603.60	0.00	603.60	90.54	0.00	0.00	694.14
ID:R000161387 GEO:581146670110016 ALT:1146670110016 MIN:R	FACUNDO JUAN CARLOS & EL 20111 TELEGRAPH SQUARE L KATY, TX 77449-3239			EN SEC 2 PH SQUARE LN					A1 L T	MP HS ND HS OTAL MKT SSESSED	139,596 46,420 186,016 186,016
YEAR TAXING ENTITIES	=	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025		186,016	0.3000000	558.05 =======						641.76
					558.05	0.00	558.05	83.71	0.00	0.00	641.76

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION				EXEMPTIONS / ADDN CODING				PTD TYPE			
ID:P000224975 GEO:582281521 ALT:2281521 MIN:P	FARIS RESTAURANT & HOOKAH 20240 PARK ROW DR STE G KATY, TX 77449-5096		PERSONAL PF 240 PARK RO	ROPERTY CMP F&F W DR	INV M&E				T	ERS MKT OTAL MKT SSESSED	34,011 34,011 34,011		
YEAR TAXING ENTITIES 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE E 02/01/2024 02/01/2025	XEMPTIONS	TAXABLE 33,977 34,011	RATE PER \$100 0.3000000 0.3000000	TAX 101.93 102.03	PAID 0.00 0.00	BALANCE 101.93 102.03	P & I 29.56 15.30	ATTY FEE 26.30 23.47	OTHER FEES 0.00 0.00	TOTAL DUE 157.79 140.80		
					203.96	0.00	203.96	44.86	49.77	0.00	298.59		
ID:P000068851 GEO:580893261 ALT:0893261 MIN:P	FIRST DATA MERCHANTS SERVICES INC 5755 DTC BLVD FL 4 ENGLEWOOD, CO 80111-3202		UIPMENT CM HARRIS COUI						T	ERS MKT OTAL MKT SSESSED	17,953 17,953 17,953		
YEAR TAXING ENTITIES	•	XEMPTIONS	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 =======	8.08 ======	12.39 =======	0.00	74.33 ======		
					53.86	0.00	53.86	8.08	12.39	0.00	74.33		
ID:P000183700 GEO:582056133 ALT:2056133 MIN:P	FOUR STAR SYSTEMS LLC C/O C/O JEAN C STOUT 1773 WESTBOROUGH DR KATY, TX 77449-3295	VEHICLES \ SITUS: 177	/HCLS '3 WESTBOR(OUGH DR					T	ERS MKT OTAL MKT SSESSED	4,059 4,059 4,059		
YEAR TAXING ENTITIES	DLQ DATE E	XEMPTIONS	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	1.83	2.80	0.00	16.81		
				==	12.18	0.00	12.18	1.83	2.80	0.00	16.81		
ID:R000192112 GEO:581146670030020 ALT:1146670030020 MIN:R	GIGI GROUP OF COMPANIES LLC 20235 BEECHVIEW LN KATY, TX 77449-3126		3 WESTGREEI 35 BEECHVII 3						A1 LI	MP HS ND HS OTAL MKT SSESSED	140,698 46,200 186,898 186,898		
YEAR TAXING ENTITIES	-	XEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE		
2024 058 WESTON MUD	02/01/2025		186,898	0.3000000	560.69 =======	0.00	560.69 ======	84.10 =======	0.00	0.00	644.79 ======		
					560.69	0.00	560.69	84.10	0.00	0.00	644.79		
ID:P000237764 GEO:582374995 ALT:2374995 MIN:P	GLEZ AND GLEZ TRUCKS LLC 2000 WESTBOROUGH DR APT #821 KATY, TX 77449-3282	VEHICLES \ SITUS: 200	/HCLS 00 WESTBORG	OUGH DR					T	ERS MKT OTAL MKT SSESSED	21,320 21,320 21,320		
YEAR TAXING ENTITIES	DLQ DATE E	XEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE		
2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2023 04/01/2024 02/01/2025		37,960 29,640 21,320	0.300000 0.300000 0.300000	113.88 88.92 63.96	0.00 0.00 0.00	113.88 88.92 63.96	46.69 24.01 9.59	32.11 22.59 14.71	0.00 0.00 0.00	192.68 135.52 88.26		
				==	266.76	0.00	266.76	80.29	69.41	0.00	416.46		

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION				EXEMPTIONS / ADDN CODING				PTD TYPE		
ID:P000238797 GEO:582384654 ALT:2384654 MIN:P	GLORIA B JORDI ARTEAGA 1722 OAKWELL LN KATY, TX 77449-3229	VEHICLES SITUS: 172	VHCLS 22 OAKWELL I	LN					Т	ERS MKT OTAL MKT SSESSED	24,390 24,390 24,390	
YEAR TAXING ENTITIES 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 07/01/2023 07/01/2023 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 12,072 113,727 26,730 24,390	RATE PER \$100 0.3200000 0.3000000 0.3000000 0.3000000				P & I 13.91 122.82 23.26 10.98				
					533.17	0.00	533.17	170.97	140.83	0.00	844.97	
ID:R000148575 GEO:581146670030027 ALT:1146670030027 MIN:R	GOMEZ MARTIN & SYLVIA 20207 BEECHVIEW LN KATY, TX 77449-3126		3 WESTGREEI 207 BEECHVII 45			HOMESTEAD			A1 L T	MP HS ND HS OTAL MKT AP LOSS SSESSED	179,319 46,620 225,939 10,195 215,744	
YEAR TAXING ENTITIES		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE	
2024 058 WESTON MUD	02/01/2025	43,149	172,595	0.3000000	517.78	0.00 =======	517.78 =======	77.67 =======	0.00	0.00	595.45 ======	
					517.78	0.00	517.78	77.67	0.00	0.00	595.45	
ID:R000094528 GEO:581143300060008 ALT:1143300060008 MIN:R	GONZALEZ ROBERTO GONZALEZ GRACIELA 2006 OAKWELL LN KATY, TX 77449-3233	SITUS: 200 ACRES: .14	ED PAYMENT*	SEC 1 LN		HOMESTEAD			A1 II A1 L T	MP HS ND HS OTAL MKT AP LOSS SSESSED	156,836 46,620 203,456 23,715 179,741	
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS 90,948	TAXABLE 88,793	RATE PER \$100 0.3000000	TAX 266.38	PAID 198.13	BALANCE 68.25	P&I 1.42 =======	0.00	OTHER FEES 0.00	TOTAL DUE 69.67	
					266.38	198.13	68.25	1.42	0.00	0.00	69.67	
ID:P000065148 GEO:580716295 ALT:0716295 MIN:P	GRAYHAWK LEASING LLC C/O ATTN: TAX DEPT - MAIL D 3A-306 700 ANDERSON HILL RD PURCHASE, NY 10577-1401		QUIPMENT M& RRIS COUNTY	E					L1 P T	ERS MKT OTAL MKT SSESSED	19,461 19,461 19,461	
YEAR TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE	
2024 058 WESTON MUD	02/01/2025		19,461	0.3000000 =	58.38 =======	0.00 =======	58.38 	8.76 =======	13.43	0.00	80.57	
					58.38	0.00	58.38	8.76	13.43	0.00	80.57	
ID:P000246560 GEO:582419734 ALT:2419734 MIN:P	HERITAGE CRYSTAL CLEAN LL 2000 CENTER DR STE E C300 HOFFMAN ESTATES, IL 60192 5005	SITUS: HA	ATIONS M&E RRIS COUNTY	,					Т	ERS MKT OTAL MKT SSESSED	9,490 9,490 9,490	
YEAR TAXING ENTITIES		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE	
2024 058 WESTON MUD	03/01/2025		9,490	0.3000000 =				3.70 =======				
					28.47	0.00	28.47	3.70	6.43	0.00	38.60	

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION				EXEMPTIONS / ADDN CODING				PE	VALUATION
ID:P000227017 GEO:580866389 ALT:0866389 MIN:P	HERITAGE-CRYSTAL CLEAN LL 2000 CENTER DR STE EAST C HOFFMAN ESTATES, IL 60192- 5005	300 SITUS: IN	UIPMENT M& HARRIS COU						T	ERS MKT OTAL MKT SSESSED	2,875 2,875 2,875
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 2,875	RATE PER \$100 0.3000000	TAX 8.62	PAID 0.00	BALANCE 8.62	P & I 1.29	1.98	OTHER FEES 0.00	TOTAL DUE 11.89
					8.62	0.00	8.62	1.29	1.98	0.00	11.89
ID:P000235344 GEO:582350741 ALT:2350741 MIN:P	HIGH VIBES 3118 QUARRY PLACE LN KATY, TX 77493-1796	BUSINESS		ROPERTY CMP F&F					L1 P T	ERS MKT OTAL MKT SSESSED	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	36.69	21.18	0.00	127.10
2022 058 WESTON MUD	02/01/2023		22,663	0.3000000	67.99	0.00	67.99	27.88	19.17	0.00	115.04
2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2024 02/01/2025		24,039 24,624	0.3000000 0.3000000	72.12 73.87	0.00 0.00	72.12 73.87	20.91 11.08	18.61 16.99	0.00	111.64 101.94
					283.21	0.00	283.21	96.56	75.95	0.00	455.72
ID:P000236491 GEO:582365425 ALT:2365425 MIN:P	HOWDY HOMEMADE ICEC CRE 20920 KATY FWY S KATY, TX 77449-6372		PERSONAL PE 920 KATY FWY		INV M&E SUP				T	ERS MKT OTAL MKT SSESSED	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 2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2023 02/01/2024 02/01/2025		49,405 49,931 50,155	0.3000000 0.3000000 0.3000000	148.22 149.79 150.46	0.00 0.00 0.00	148.22 149.79 150.46	60.77 43.44 22.57	41.80 38.65 34.61	0.00 0.00 0.00	250.79 231.88 207.64
					448.47	0.00	448.47	126.78	115.06	0.00	690.31
ID:P000225761 GEO:582304170 ALT:2304170 MIN:P	HYMR GROUP 1773 WESTBOROUGH DR STE KATY, TX 77449-3295	BUSINESS	PERSONAL PE	ROPERTY CMP SUP					L1 P T	ERS MKT OTAL MKT SSESSED	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	3.82	1.76	0.00	10.54
2020 058 WESTON MUD	02/02/2021		1,418	0.3400000	4.82	0.00	4.82	3.13	1.59	0.00	9.54
2021 058 WESTON MUD	02/01/2022		1,418	0.3200000	4.54	0.00	4.54 ========	2.41	1.39	0.00	8.34
				=	14.32	0.00	14.32	9.36	4.74	0.00	28.42
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	SITUS: 177	PERSONAL PE 73 WESTBORG	ROPERTY CMP F&F DUGH DR	M&E SUP				T	ERS MKT OTAL MKT SSESSED	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 2022 058 WESTON MUD	02/01/2022 03/01/2023		7,350 7,350	0.3200000 0.3000000	23.52 22.05	0.00 0.00	23.52 22.05	12.47 8.82	7.20 6.17	0.00 0.00	43.19 37.04
				=:	45.57	0.00	45.57	21.29	13.37	0.00	80.23

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION			EXEMPTIONS / ADDN CODING				PTD TY	VALUATION	
ID:P000238379 GEO:582373758 ALT:2373758 MIN:P	ISRAEL PEREZ CARRIL 910 GOLDEN WEST DR KATY, TX 77450-3803	VEHICLES V SITUS: 215	/HCLS 00 PARK RO	W DR					Т	ERS MKT OTAL MKT SSESSED	4,100 4,100 4,100
YEAR TAXING ENTITIES 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 5,700 4,100	RATE PER \$100 0.3000000 0.3000000	TAX 17.10 12.30	PAID 0.00 0.00	BALANCE 17.10 12.30	P & I 4.96 1.84 =======	ATTY FEE 4.41 2.83	OTHER FEES 0.00 0.00	TOTAL DUE 26.47 16.97
					29.40	0.00	29.40	6.80	7.24	0.00	43.44
ID:P000186653 GEO:582018267 ALT:2018267 MIN:896-2018267 XREF:2018267	JEAN C RENNELIQUE 1793 FRY RD # 303 KATY, TX 77449-3347	VEHICLESVI SITUS: 181	HCLS 1 STRONGS	СТ					L1 P T	ERS MKT OTAL MKT SSESSED	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	15.62	7.18	0.00	43.09
2020 058 WESTON MUD 2021 058 WESTON MUD	02/02/2021 04/01/2022		5,216 5,216	0.3400000 0.3200000	17.73 16.69	0.00 0.00	17.73 16.69	11.52 8.51	5.85 5.04	0.00 0.00	35.10 30.24
2022 058 WESTON MUD	02/01/2023		5,216	0.3000000	15.65	0.00	15.65	6.42	4.41	0.00	26.48
				=:	70.36	0.00	70.36	42.07	22.48	0.00	134.91
ID:P000238800 GEO:582386778 ALT:2386778 MIN:P	JOLUF CHARLY VIERA HIDALG 2031 WESTBOROUGH DR APT 1002 KATY, TX 77449-3262		/HCLS 1 WESTBOR	OUGH DR					Т	ERS MKT OTAL MKT SSESSED	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	106.11	80.17	0.00	481.04
2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2024 02/01/2025		20,097 18,741	0.3000000 0.3000000	60.29 56.22	0.00 0.00	60.29 56.22	17.48 8.43	15.55 12.93	0.00 0.00	93.32 77.58
2024 030 WESTON MOD	02/01/2023		10,7 41				=======	=======			
					411.27	0.00	411.27	132.02	108.65	0.00	651.94
ID:P000219688 GEO:582245618 ALT:2245618 MIN:896-2245618 XREF:2245618	JORGE LUIS TEJEDA BLANCO` 20066 MOONFLOWER LN KATY, TX 77449-3252	VEHICLESVI	HCLS						Т	ERS MKT OTAL MKT SSESSED	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	30.98	11.68	0.00	70.08
2017 058 WESTON MUD	02/01/2018		4,474	0.4100000	18.34	0.00	18.34	18.52 =======	7.37	0.00	44.23
					45.76	0.00	45.76	49.50	19.05	0.00	114.31
ID:P000160525 GEO:582154640 ALT:2154640 MIN:896-2154640 XREF:2154640	JOSE A GONZALEZ 20102 BEECHVIEW LN KATY, TX 77449-3123	VEHICLESVI SITUS: 201	EW LN					Т	ERS MKT OTAL MKT SSESSED	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	9.32	6.41	0.00	38.45
				=:	22.72	0.00	22.72	9.32	6.41	0.00	38.45

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DES	CRIPTION		EXEMPTIONS / ADDN CODING				IG PTD TYPE		
ID:P000238870 GEO:582389594 ALT:2389594 MIN:P	KAREN J ALBERTO K & E CONSTRUCTION 14106 MANNIX RD HEMPSTEAD, TX 77445-7087	VEHICLES SITUS: 20	VHCLS 139 BEECHVIE	EW LN					T	ERS MKT OTAL MKT SSESSED	13,124 13,124 13,124
YEAR TAXING ENTITIES 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 07/01/2023 07/01/2023 06/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 8,015 11,628 11,500 13,124	RATE PER \$100 0.3200000 0.3000000 0.3000000 0.3000000	TAX 25.65 34.88 34.50 39.37	PAID 0.00 0.00 0.00 0.00	BALANCE 25.65 34.88 34.50 39.37	P & I 9.23 12.56 8.62 5.91	ATTY FEE 6.98 9.49 8.62 9.06	OTHER FEES 0.00 0.00 0.00 0.00	TOTAL DUE 41.86 56.93 51.74 54.34
					134.40	0.00	134.40	36.32	34.15	0.00	204.87
ID:R000155286 GEO:581357660010001 ALT:1357660010001 MIN:R	KATY ISD PO BOX 159 KATY, TX 77492-0159	RES A BLK	1 MASON CR 700 MERCHAN	EEK CORPORATE S	SEC 6	CONST EXEM	IPT		XV II XV L	MP HS ND HS OTAL MKT SSESSED	12,871,541 2,434,044 15,305,585 15,305,585
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		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 =======	2,856.70 =======	2,541.48 ======	0.00	15,248.87 ======
					9,850.69	0.00	9,850.69	2,856.70	2,541.48	0.00	15,248.87
ID:P000224977 GEO:582281579 ALT:2281579 MIN:P	KATY THAI MASSAGE 1230 N MASON RD STE 900 KATY, TX 77449-3056	BUSINESS		ROPERTY CMP F&F					L1 P	ERS MKT OTAL MKT SSESSED	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 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2022 02/01/2023 02/01/2024 02/01/2025		4,427 4,433 4,441 4,444	0.3200000 0.3000000 0.3000000 0.3000000	14.17 13.30 13.32 13.33	3.48 0.00 0.00 0.00	10.69 13.30 13.32 13.33	5.67 5.45 3.86 2.00	3.27 3.75 3.44 3.07	0.00 0.00 0.00 0.00	19.63 22.50 20.62 18.40
					54.12	3.48	50.64	16.98	13.53	0.00	81.15
ID:P000236490 GEO:582365411 ALT:2365411 MIN:P	KINGS LOUNGE 20920 KATY FWY STE R KATY, TX 77449-6372	BUSINESS		ROPERTY CMP F&F /					L1 P	ERS MKT OTAL MKT SSESSED	92,508 92,508 92,508
YEAR TAXING ENTITIES 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/01/2023 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 91,458 92,195 92,508	RATE PER \$100 0.3000000 0.3000000 0.3000000 =	828.47	PAID 0.00 0.00 0.00 0.00	828.47	234.33	212.56	OTHER FEES 0.00 0.00 0.00 0.00	1,275.36
ID:P000224531 GEO:582281694 ALT:2281694 MIN:P	KRAVIN DESSERTS & TAPIOCA 18227 MUSCATELLI DR RICHMOND, TX 77407-1884		PERSONAL PF 788 KATY FWY	ROPERTY CMP F&F /					L1 P	ERS MKT OTAL MKT SSESSED	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 2024 058 WESTON MUD	02/01/2024 02/01/2025		7,831 7,841	0.3000000 0.3000000	23.49 23.52	0.00 0.00	23.49 23.52	6.81 3.53	6.06 5.41	0.00 0.00	36.36 32.46
					47.01	0.00	47.01	10.34	11.47	0.00	68.82

	ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCR	EXEMPTIONS / ADDN CODING				PTD TY	/PE	VALUATION		
1.0 1.0	GEO:582303275 ALT:2303275	MEDSPA 21788 KATY FWY STE 600	ASSETS SUP			M&E MISC				Т	OTAL MKT	17,144
Di-PO00224973		•	EXEMPTIONS		0.3000000	51.43	0.00	51.43	7.71	11.83	0.00	70.97
Di-PRO00224973								51.43	7.71	11.83	0.00	70.97
11.5,000 12.5 12.	GEO:582281513 ALT:2281513 MIN:896-2281513	20240 PARK ROW DR STE G				INV M&E				L1 P T	ERS MKT OTAL MKT	15,577 15,577
15,577 0.3400000 52.96 0.00 52.96 34.42 17.48 0.00 10.486 20.201	YEAR TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
157.33 10.00 157.33 102.82 52.03 0.00 312.18	2020 058 WESTON MUD	02/02/2021		15,577	0.3400000 0.3200000	52.96 49.85	0.00 0.00	52.96 49.85	34.42 26.42	17.48 15.25	0.00 0.00	104.86 91.52
LA ROSH & ADEL BEAUTY CROP-SEAT CAPPE LA ROSH & ADEL BEAUTY CROP-SEAT CAPPE LA ROSH & ADEL BEAUTY CROP-SEAT CAPPE LA ROSH & ASSESSED LA ROSH					==							312.18
18,680 0.3000000 56.04 0.00 56.04 8.41 12.89 0.00 77.34	GEO:582402577 ALT:2402577	21777 MERCHANTS WAY STE				INV M&E SUP				Т	OTAL MKT	18,680 18,680
DI-RO00050043	YEAR TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
Total Discriming Lafenice Fortiori Z LLC	2024 058 WESTON MUD	02/01/2025		18,680								
LAFENICE FORTIOR Z LIC LT 6 BLK 2 WESTGREEN SEC 1 SITUS: 20223 REGENTS CORNER DR LID HS MATE LID HS LID HS MATE LID HS LID HS LID HS												
2023 058 WESTON MUD 2024 058 WESTON MUD 2024 058 WESTON MUD 2027 058 WESTON MUD 2027 058 WESTON MUD 2027 058 WESTON MUD 2027 058 WESTON MUD 2028 058 WESTON MUD 2027 058 WESTON MUD 2028 058 WESTON MUD 2028 058 WESTON MUD 2029 058 WESTON MUD 2029 058 WESTON MUD 2020 0	ID:R000050043 GEO:581143300020006 ALT:1143300020006	LAFENICE FORTIORI Z LLC 133 N FRIENDSWOOD DR STE	LT 6 BLK 2 W 251 SITUS: 2022	VESTGREEN 3 REGENTS	SEC 1					A1 L	ND HS OTAL MKT	46,620 219,570
2024 058 WESTON MUD 02/01/2025 219,570 0.3000000 658.71 0.00 658.71 98.81 0.00 0.00 0.00 757.52			EXEMPTIONS									
1,356.81 0.00 1,356.81 301.26 180.11 0.00 1,838.18												
ID:P000058137		.,,,,		.,.	==							
2024 058 WESTON MUD 02/01/2025 18,475 0.3000000 55.42 0.00 55.42 8.31 12.75 0.00 76.48	GEO:580566973 ALT:0566973	1165 SANCTUARY PKWY	SITUS: IN H							L1 P	ERS MKT OTAL MKT	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								
					==							

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	EXEMPTIONS / ADDN CODING				PTD TYPE				
ID:R000164154 GEO:581146670040021 ALT:1146670040021 MIN:R	LUGO JORGE 20206 SEABLOSSOM LN KATY, TX 77449-3105		4 WESTGREE 206 SEABLOS 3			HOMESTEAD			A1 L T	MP HS .ND HS .OTAL MKT .CAP LOSS .ASSESSED	159,678 46,200 205,878 26,313 179,565
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS 35,913	TAXABLE 143,652	RATE PER \$100 0.3000000	TAX 430.96	PAID 0.00	BALANCE 430.96	P & I 64.64	0.00	OTHER FEES 0.00	TOTAL DUE 495.60
					430.96	0.00	430.96	64.64	0.00	0.00	495.60
ID:P000188859 GEO:582085236 ALT:2085236 MIN:896-2085236 XREF:2085236	MARIO A AGUIRRE 1907 OAKWELL LN KATY, TX 77449-3214	VEHICLESV SITUS: 190	HCLS 17 OAKWELL	LN					Т	PERS MKT OTAL 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 2022 058 WESTON MUD 2023 058 WESTON MUD	02/01/2022 02/01/2023 02/01/2024		3,115 2,804 2,524	0.3200000 0.3000000 0.3000000	9.97 8.41 7.57	0.00 0.00 0.00	9.97 8.41 7.57	5.28 3.45 2.20	3.05 2.37 1.95	0.00 0.00 0.00	18.30 14.23 11.72
					25.95	0.00	25.95	10.93	7.37	0.00	44.25
ID:R000187055 GEO:581153040020068 ALT:1153040020068 MIN:R	MARKS CYNTHIA DAWN ESTA OF 20130 RAINGATE LN KATY, TX 77449-3131		2 WESTGREE 30 RAINGAT 8	N SEC 3 R/P					A1 I A1 L T	MP HS .ND HS OTAL 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 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	04/01/2025 04/01/2025 04/01/2025 04/01/2025 04/01/2025		127,268 142,653 165,516 210,430 208,079	0.3400000 0.3200000 0.3000000 0.3000000 0.3000000	432.71 456.49 496.55 631.29 624.24	342.28 354.36 369.58 406.54 0.00	90.43 102.13 126.97 224.75 624.24	9.95 11.23 13.97 24.72 68.67	20.08 22.67 28.19 49.89 0.00	0.00 0.00 0.00 0.00 0.00	120.46 136.03 169.13 299.36 692.91
					2,641.28	1,472.76	1,168.52	128.54	120.83	0.00	1,417.89
ID:R000069835 GEO:581143300080004 ALT:1143300080004 MIN:R	MARMANILLO MIRIAM D 2022 WHEATHALL CAMP LN KATY, TX 77449-3250	LT 4 BLK 8	WESTGREEN 2 WHEATHAI			HOMESTEAD			A1 I A1 L T	MP HS ND HS OTAL 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	39.31	0.00	0.00	301.35
					262.04	0.00	262.04	39.31	0.00	0.00	301.35
ID:R000056003 GEO:581146670020013 ALT:1146670020013 MIN:R	MARQUEZ LUCIA A 2226 OAKWELL LN KATY, TX 77449-3119	LT 13 BLK 2 SITUS: 222 ACRES: .15 **SUIT FIL	2 WESTGREE 26 OAKWELL 57 ED**	N SEC 2					A1 I A1 L T	MP HS .ND HS ^T OTAL MKT ASSESSED	191,244 47,040 238,284 238,284
YEAR TAXING ENTITIES	=	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I			TOTAL DUE
2024 058 WESTON MUD	02/01/2025		238,284	0.3000000	714.85 =======	50.00 ======	664.85	99.73	114.69	0.00	879.27 ======
					714.85	50.00	664.85	99.73	114.69	0.00	879.27

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DES		EXEMPTIONS / ADDN CODING				PTD TY	VALUATION		
ID:R000155609 GEO:581146670030042 ALT:1146670030042 MIN:R	MARTELL RENE B 20254 RAINGATE LN KATY, TX 77449-3103		3 WESTGREE 254 RAINGAT 24						A1 L T	MP HS ND HS OTAL MKT SSESSED	137,223 45,360 182,583 182,583
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 182,583	RATE PER \$100 0.3000000	TAX 547.75	PAID 0.00	BALANCE 547.75	P & I		OTHER FEES 0.00	TOTAL DUE 629.91
2024 058 WESTON MOD	02/01/2025		182,583					82.16 ======== 82.16	0.00 ======= 0.00	0.00 = ====== 0.00	
ID:R000028418 GEO:581143300060035 ALT:1143300060035 MIN:R	MARTINEZ SAN JUANA G 20211 APACHE GARDENS LN KATY, TX 77449-3215	LT 35 BLK (SITUS: 202 ACRES: .14	6 WESTGREE 211 APACHE (45 ED PAYMENT*	N SEC 1 GARDENS LN					A1 II A1 L T	MP HS ND HS OTAL MKT CAP LOSS SSESSED	
YEAR TAXING ENTITIES 2018 058 WESTON MUD 2019 058 WESTON MUD 2020 058 WESTON MUD 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2019 02/01/2020 02/02/2021 02/01/2022 02/01/2023 02/01/2024 02/01/2025	71,112 73,224 75,546 78,100 80,910 84,001 92,401	TAXABLE 34,450 42,894 52,183 62,401 73,641 86,005 94,605		1,417.45	89.85	1,327.60	176.90	0.00	OTHER FEES 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,504.50
ID:P000220563 GEO:582228909 ALT:2228909 MIN:896-2228909 XREF:2228909	MATTRESS 1 ONE 2507 INVESTORS ROW STE 1 ORLANDO, FL 32837-8384	BUSINESS		ROPERTYCMP F&F					L1 P T	ERS MKT OTAL MKT SSESSED	32,848 32,848 32,848
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 2017 058 WESTON MUD 2018 058 WESTON MUD	05/01/2017 02/01/2018 04/01/2019		32,280 32,519 32,848	0.4600000 0.4100000 0.3700000	148.49 133.33 121.54	146.08 0.00 0.00	2.41 133.33 121.54	2.65 134.66 105.74	1.01 53.60 45.46	0.00 0.00 0.00	6.07 321.59 272.74
				=	403.36	146.08	257.28	243.05	100.07	0.00	600.40
ID:P000211649 GEO:582000151 ALT:2000151 MIN:P	MCLIFF PARTNERS LTD C/O ATTN TAX DEPT 204 W POWELL LN BLDG 4 AUSTIN, TX 78753-5938		ATIONS M&E HARRIS COU						T	ERS MKT OTAL MKT SSESSED	20,961 20,961 20,961
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 20,961	RATE PER \$100 0.3000000	TAX 62.88	PAID 0.00	BALANCE 62.88	P & I 9.43	ATTY FEE 14.46	OTHER FEES 0.00	TOTAL DUE 86.77
2021 030 WESTOWTIOD	32, 31, 2323		20,501							0.00 0.00	
ID:P000235563 GEO:582359570 ALT:2359570 MIN:P	MEMORIAL MRI & DIAGNOSTI 21820 KATY FREEWAY KATY, TX 77449-7901		PERSONAL P 320 KATY FW	ROPERTY CMP F&F Y					L1 P	ERS MKT OTAL MKT SSESSED	87,886 87,886 87,886
YEAR TAXING ENTITIES		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025		87,886	0.3000000 =	263.66 =======	246.41 =======	17.25 =======	2.59 =======	3.97 =======	0.00	23.81
					263.66	246.41	17.25	2.59	3.97	0.00	23.81

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	CRIPTION		EXEMPTIONS / ADDN CODING				PTD TY	VALUATION	
ID:P000219686 GEO:582228928 ALT:2228928 MIN:896-2228928 XREF:2228928	MIDPOINT BAR & EATERY 20614 FAWNBROOK CT KATY, TX 77450-8545	BUSINESS	PERSONAL PI	ROPERTYCMP F&F II	NV M&E				T	ERS MKT OTAL MKT SSESSED	20,330 20,330 20,330
YEAR TAXING ENTITIES 2020 058 WESTON MUD	DLQ DATE 02/02/2021	EXEMPTIONS	TAXABLE 20,330	RATE PER \$100 0.3400000	TAX 69.12	PAID 0.00	BALANCE 69.12	P & I 44.93	ATTY FEE 22.81	OTHER FEES 0.00	TOTAL DUE 136.86
2021 058 WESTON MUD	02/01/2022		20,330	0.3200000	65.06	0.00	65.06	34.48	19.91	0.00	119.45
					134.18	0.00	134.18	79.41	42.72	0.00	256.31
ID:R000058203 GEO:581143300080022 ALT:1143300080022 MIN:R	MURILLO OSCAR H 2018 POWDER MIST LN KATY, TX 77449-3133		3 WESTGREE .8 POWDER N 15			HOMESTEAD			A1 LI	1P HS ND HS OTAL MKT SSESSED	155,945 46,620 202,565 202,565
YEAR TAXING ENTITIES	=	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	6.84	0.00	0.00	59.47
					486.16	433.53	52.63	6.84	0.00	0.00	59.47
ID:R000090807 GEO:581143300030015 ALT:1143300030015 MIN:R	MURPHY ROBERT L 1710 OAKWELL LN KATY, TX 77449-3229		.0 OAKWELL 5	/ESTGREEN SEC 1 LN		HOMESTEAD	/ OVER 65		A1 LI TO C.	1P HS ND HS OTAL MKT AP LOSS SSESSED	167,316 46,620 213,936 20,768 193,168
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	44.79	51.51	0.00	394.90
					298.60	0.00	298.60	44.79	51.51	0.00	394.90
ID:R000200827 GEO:581153040020053 ALT:1153040020053 MIN:R	MURPHY WANDA J 20035 MOONFLOWER LN KATY, TX 77449-3253	SITUS: 200 ACRES: .14 **SUIT FIL		OWER LN		HOMESTEAD			A1 LI TO C.	MP HS ND HS OTAL MKT AP LOSS SSESSED	205,282 46,756 252,038 31,308 220,730
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025	44,146	176,584	0.3000000	529.75 =======	0.00 ======	529.75 =======	79.46 ======	91.38 ======	0.00	700.59 ======
					529.75	0.00	529.75	79.46	91.38	0.00	700.59
ID:R000079563 GEO:581143300020032 ALT:1143300020032 MIN:R	NAGASHESHA SUZANNE 1802 CROSSCOACH LN KATY, TX 77449-3225		2 WESTGREE 02 CROSSCO 04 05			HOMESTEAD			A1 LI TO C.	1P HS ND HS OTAL MKT AP LOSS SSESSED	173,448 46,620 220,068 9,781 210,287
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025	42,057	168,230	0.3000000	504.69 =======	0.00 ======	504.69	75.70 ======	0.00	0.00	580.39 ======
=						0.00	504.69	75.70	0.00	0.00	580.39

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESCRIPTION				EXEMPTIONS / ADDN CODING PTD TYPE				PE	VALUATION
ID:P000227024 GEO:582303281 ALT:2303281 MIN:P	NAILS UNLIMITED 21780 KATY FWY STE 650 KATY, TX 77449	BUSINESS PERSONAL PROPERTY CMP F&F SITUS: 21780 KATY FWY E EXEMPTIONS TAXABLE RATE PER \$100			INV M&E SUP				T	ERS MKT OTAL MKT SSESSED	23,651 23,651 23,651
YEAR TAXING ENTITIES 2020 058 WESTON MUD 2021 058 WESTON MUD 2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/02/2021 02/01/2022 02/01/2023 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 23,510 23,510 23,558 23,623 23,651	0.3400000 0.3200000 0.3000000 0.3000000 0.3000000	TAX 79.93 75.23 70.67 70.87 70.95	PAID 0.00 0.00 0.00 0.00 0.00	BALANCE 79.93 75.23 70.67 70.87 70.95	P & I 51.95 39.87 28.97 20.55 10.64	ATTY FEE 26.38 23.02 19.93 18.28 16.32	OTHER FEES 0.00 0.00 0.00 0.00 0.00	TOTAL DUE 158.26 138.12 119.57 109.70 97.91
					367.65	0.00	367.65	151.98	103.93	0.00	623.56
ID:R000236212 GEO:581370610010001 ALT:1370610010001 MIN:R	NX KATY MOB LLC 1550 MARKET ST STE 200 DENVER, CO 80202-2679		RCHANTS WA	EEK CORPORATE S Y					C2 LI	ND HS OTAL MKT SSESSED	959,775 959,775 959,775
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 959,775	RATE PER \$100 0.3000000	TAX 2,879.32	PAID 0.00	BALANCE 2,879.32	P&I 431.90	0.00	OTHER FEES 0.00	TOTAL DUE 3,311.22
				=:	2,879.32	0.00	2,879.32	431.90	0.00	0.00	3,311.22
ID:P000222606 GEO:582281581 ALT:2281581 MIN:P	OMG BURGER 1230 N MASON RD STE 800 KATY, TX 77449-3031		PERSONAL PE 30 N MASON I	ROPERTY CMP F&F RD	INV M&E				T	ERS MKT OTAL MKT SSESSED	18,374 18,374 18,374
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 2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2023 02/01/2024 02/01/2025		18,284 18,347 18,374	0.3000000 0.3000000 0.3000000	54.85 55.04 55.12	0.00 0.00 0.00	54.85 55.04 55.12	22.49 15.96 8.27	15.47 14.20 12.68	0.00 0.00 0.00	92.81 85.20 76.07
				=:	165.01	0.00	165.01	46.72	42.35	0.00	254.08
ID:P000230721 GEO:582331894 ALT:2331894 MIN:P	ORLANDO F GARCIA 20142 BEECHVIEW LN KATY, TX 77449-3123	VEHICLES V SITUS: 201	VHCLS 142 BEECHVIE	EW LN					L1 PI	ERS MKT OTAL MKT SSESSED	43,880 43,880 43,880
YEAR TAXING ENTITIES 2022 058 WESTON MUD 2023 058 WESTON MUD	DLQ DATE 02/01/2023 02/01/2024	EXEMPTIONS	TAXABLE 96,654 43,880	RATE PER \$100 0.3000000 0.3000000	TAX 289.96 131.64	PAID 93.89 0.00	BALANCE 196.07 131.64	P & I 80.39 38.18	ATTY FEE 55.29 33.96	OTHER FEES 0.00 0.00	TOTAL DUE 331.75 203.78
					421.60	93.89	327.71	118.57	89.25	0.00	535.53
ID:R000129209 GEO:581146670080008 ALT:1146670080008 MIN:R	ORTIZ REMBERTO JR 20110 SEABLOSSOM LN KATY, TX 77449-3107	SITUS: 201 ACRES: .12 **SUIT FIL	.ED**						A1 LI	MP HS ND HS OTAL MKT SSESSED	150,478 45,470 195,948 195,948
YEAR TAXING ENTITIES 2024 058 WESTON MUD	•	EXEMPTIONS	TAXABLE	RATE PER \$100 0.3000000	TAX 587.84	PAID 0.00	BALANCE 587.84	P & I 76.42	ATTY FEE 99.64	OTHER FEES	TOTAL DUE 763.90
ZUZ4 US8 WESTUN MUD	03/01/2025		195,948							0.00	======
					587.84	0.00	587.84 	76.42	99.64	0.00	763.90

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	CRIPTION			EXEMPTIONS	/ ADDN CODI	NG	PTD TY	VALUATION	
ID:P000227026 GEO:582312177 ALT:2312177 MIN:896-2312177 XREF:2312177	OSMAR SILEGA MONTERO 2031 WESTBOROUGH DR STE 90 KATY, TX 77449-3262	VEHICLESV 07	HCLS						Т	ERS MKT OTAL MKT SSESSED	9,725 9,725 9,725
YEAR TAXING ENTITIES 2021 058 WESTON MUD	DLQ DATE E 02/01/2022	EXEMPTIONS	TAXABLE 9,725	RATE PER \$100 0.3200000 =	TAX 31.12	PAID 0.00	BALANCE 31.12	P&I 16.49	ATTY FEE 9.52	OTHER FEES 0.00	TOTAL DUE 57.13
					31.12	0.00	31.12	16.49	9.52	0.00	57.13
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	1 SITUS: 201 ACRES: .13 **SUIT FIL	-	MIST LN					A1 L T	MP HS ND HS OTAL MKT .SSESSED	155,945 45,773 201,718 201,718
YEAR TAXING ENTITIES	DLQ DATE E	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	02/01/2023 02/01/2024 03/01/2025	30,741	122,965 195,044 201,718	0.3000000 0.3000000 0.3000000	368.90 585.13 605.15	0.00 0.00 0.00	368.90 585.13 605.15	151.25 169.69 78.67	104.03 150.96 102.57	0.00 0.00 0.00	624.18 905.78 786.39
				-	1,559.18	0.00	1,559.18	399.61	357.56	0.00	2,316.35
ID:R000037678 GEO:581153040030025 ALT:1153040030025 MIN:R	PEREZ JOSE G & ESPERANZA 2927 FORT STOCKTON DR KATY, TX 77449-6257		3 WESTGREER 174 MOONFLC 10			HOMESTEAD	/ OVER 65		A1 L T	MP HS ND HS OTAL MKT AP LOSS SSESSED	185,881 46,788 232,669 39,069 193,600
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE E 02/01/2025	EXEMPTIONS 93,720	TAXABLE 99,880	RATE PER \$100 0.3000000	TAX 299.64	PAID 0.00	BALANCE 299.64	P & I 44.95	ATTY FEE 0.00	OTHER FEES 0.00	TOTAL DUE 344.59
2024 030 WESTON PIOD	02/01/2023	33,720	33,000							0.00 0.00	
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 PF	ROPERTYCMP F&F	M&E				Т	ERS MKT OTAL MKT SSESSED	9,600 9,600 9,600
YEAR TAXING ENTITIES	~	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 =======	16.28 =======	9.40	0.00	56.40 ======
					30.72	0.00	30.72	16.28	9.40	0.00	56.40
ID:P000235133 GEO:582339643 ALT:2339643 MIN:P	PINCHY'S TEX MEX 1230 N MASON RD STE 100 KATY, TX 77449-3003		PERSONAL PE 80 N MASON I	ROPERTY CMP F&F RD	INV M&E				Т	ERS MKT OTAL MKT SSESSED	57,525 57,525 57,525
YEAR TAXING ENTITIES 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE E 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 57,275 57,525	RATE PER \$100 0.3000000 0.3000000	TAX 171.82 172.58	PAID 0.00 0.00	BALANCE 171.82 172.58	P & I 49.83 25.89	ATTY FEE 44.33 39.69	OTHER FEES 0.00 0.00	TOTAL DUE 265.98 238.16
				=	344.40	0.00	344.40	75.72	84.02	0.00	504.14

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DES	CRIPTION			EXEMPTIONS	/ ADDN CODI	NG	PTD TY	PE	VALUATION
ID:P000236480 GEO:582356890 ALT:2356890 MIN:P	PLOY THAI CUISINE 20900 KATY FWY STE Q KATY, TX 77449-6372		PERSONAL PE 900 KATY FW	ROPERTY CMP F&F /	INV M&E SUP				T	ERS MKT OTAL MKT SSESSED	103,497 103,497 103,497
YEAR TAXING ENTITIES 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 103,184 103,497	RATE PER \$100 0.3000000 0.3000000	TAX 309.55 310.49	PAID 0.00 0.00	BALANCE 309.55 310.49	P & I 89.77 46.57	79.86 71.41	OTHER FEES 0.00 0.00	TOTAL DUE 479.18 428.47
					620.04	0.00	620.04	136.34	151.27	0.00	907.65
ID:P000129010 GEO:582000673 ALT:2000673 MIN:P	REDBOX AUTOMATED RETAIL 15500 SE 30TH PL STE 105 BELLEVUE, WA 98007-6347	LLC LEASED EQ		′ M&E					L1 PI	ERS MKT OTAL MKT SSESSED	3,135 3,135 3,135 3,135
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	2.67	2.37	0.00	14.24
2024 058 WESTON MUD	02/01/2025		3,135	0.3000000	9.40	0.00	9.40	1.41	2.16	0.00	12.97
					18.60	0.00	18.60	4.08	4.53	0.00	27.21
ID:R000053076 GEO:581153040030005 ALT:1153040030005 MIN:R	RICHARDS RAYMOND J 20131 RAINGATE LN KATY, TX 77449-3132	LT 5 BLK 3 SITUS: 20: ACRES: .10	WESTGREEN 131 RAINGATI 19 ED PAYMENT*	SEC 3 R/P E LN		HOMESTEAD			A1 IN A1 LI TO C	MP HS ND HS OTAL MKT AP LOSS SSESSED	177,599 44,604 222,203 57,232 164,971
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 2009 058 WESTON MUD 2010 058 WESTON MUD 2011 058 WESTON MUD 2012 058 WESTON MUD 2013 058 WESTON MUD 2014 058 WESTON MUD 2015 058 WESTON MUD 2016 058 WESTON MUD 2017 058 WESTON MUD 2017 058 WESTON MUD 2018 058 WESTON MUD 2019 058 WESTON MUD 2020 058 WESTON MUD 2021 058 WESTON MUD 2021 058 WESTON MUD 2022 058 WESTON MUD 2024 058 WESTON MUD	02/01/2009 02/01/2010 02/01/2011 02/01/2011 02/01/2012 02/01/2013 02/01/2014 02/01/2015 02/01/2016 02/01/2017 02/01/2019 02/01/2019 02/01/2020 02/02/2021 02/01/2022 02/01/2023 02/01/2024 02/01/2025 RODRIGUEZ MARTIN ET UX			LK 15 WESTGREE	2,580.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	282.83 263.05 251.73 201.15 99.19 99.19 114.87 28.68 53.22 72.68 90.65 111.82 136.49 157.30 177.22 209.94 230.93	255.25 202.76 181.45 134.94 61.58 56.62 59.83 13.50 22.40 26.95 29.08 30.28 30.14 26.87 21.41 14.87 4.81	0.00 A1 IN	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,753.68 162,615
GEO:581143300150003 ALT:1143300150003 MIN:R	20166 NEWMINT CT KATY, TX 77449-3268	ACRES: .15							T(C. A:	ND HS OTAL MKT AP LOSS SSESSED	46,807 209,422 23,134 186,288
YEAR TAXING ENTITIES	-	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025	37,258	149,030	0.3000000	447.09 =======	0.00	447.09 =======	67.06 	0.00	0.00	514.15 ======
					447.09	0.00	447.09	67.06	0.00	0.00	514.15

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	RIPTION			EXEMPTIONS	/ ADDN CODIN	IG	PTD TY	PE	VALUATION
ID:P000236484 GEO:582362669 ALT:2362669 MIN:P	RUSSO'S PIZZERIA WESTGRE 20900 KATY FWY STE L KATY, TX 77449-6371		PERSONAL PE 00 KATY FW	ROPERTY CMP F&F Y	INV M&E SUP				Т	ERS MKT OTAL MKT SSESSED	70,390 70,390 70,390
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 70,390	RATE PER \$100 0.3000000	TAX 211.17	PAID 0.00	BALANCE 211.17	P & I 31.68	ATTY FEE 48.57	OTHER FEES 0.00	TOTAL DUE 291.42
				==	211.17	0.00	211.17	31.68	48.57	0.00	291.42
ID:P000140497 GEO:582210085 ALT:2210085 MIN:P	S & N TRANSPORT LLC 1903 OAKWELL LN KATY, TX 77449-3214	VEHICLES V SITUS: 190	HCLS 3 OAKWELL	LN					L1 P T	ERS MKT OTAL MKT SSESSED	149,763 149,763 149,763
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 2024 058 WESTON MUD	02/01/2024 02/01/2025		46,606 149,763	0.3000000 0.3000000	139.82 449.29	0.00	139.82 449.29	40.55 67.39	36.07 103.34	0.00 0.00	216.44 620.02
					589.11	0.00	589.11	107.94	139.41	0.00	836.46
ID:P000238801 GEO:582387123 ALT:2387123 MIN:P	SAN LUIS TOURS 20107 SEABLOSSOM LANE KATY, TX 77449-3108	VEHICLES V SITUS: 201	HCLS 07 SEABLOS	SOM LN					Т	ERS MKT OTAL MKT SSESSED	8,170 8,170 8,170
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	21.12	15.96	0.00	95.75
2022 058 WESTON MUD 2023 058 WESTON MUD 2024 058 WESTON MUD	07/01/2023 02/01/2024 02/01/2025		22,723 9,890 8,170	0.3000000 0.3000000 0.3000000	68.17 29.67 24.51	0.00 0.00 0.00	68.17 29.67 24.51	24.54 8.60 3.68	18.54 7.65 5.64	0.00 0.00 0.00	111.25 45.92 33.83
				==	181.02	0.00	181.02	57.94	47.79	0.00	286.75
ID:R000086721 GEO:581143300080025 ALT:1143300080025 MIN:R	SCHARCK TAYLOR 210 STONEY CREEK DR HOUSTON, TX 77024-6209	LT 25 BLK 8 SITUS: 200 ACRES: .17	6 POWDER M						A1 II A1 L T	MP HS ND HS OTAL MKT SSESSED	145,404 47,726 193,130 193,130
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	86.91	0.00	0.00	666.30
					579.39	0.00	579.39	86.91	0.00	0.00	666.30
ID:R000159691 GEO:581146670040008 ALT:1146670040008 MIN:R	SERVIN MARIA ZAVALA 2206 WHEATHALL CAMP LN KATY, TX 77449-3129	LT 8 BLK 4 WESTGREEN SEC 2 SITUS: 2206 WHEATHALL CAMP LN ACRES: .145				HOMESTEAD	/ DISABLED		A1 II A1 L T	MP HS ND HS OTAL MKT AP LOSS SSESSED	217,308 46,620 263,928 27,296 236,632
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025	102,326	134,306	0.3000000	402.92	0.00	402.92	60.44	0.00	0.00	463.36
					402.92	0.00	402.92	60.44	0.00	0.00	463.36

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	CRIPTION			EXEMPTIONS	/ ADDN CODI	NG	PTD TY	/PE	VALUATION
ID:P000224529 GEO:582250861 ALT:2250861 MIN:P	SHOGUN JAPANESE GRILL & SUSHI 1700 POST OAK BLVD STE 250 HOUSTON, TX 77056-3975	SITUS: 207	PERSONAL PI '02 KATY FW`	ROPERTY CMP F&F Y	INV M&E SUP				Т	ERS MKT OTAL MKT SSESSED	35,017 35,017 35,017
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 35,017	RATE PER \$100 0.3000000 =	TAX 105.05	PAID 0.00	BALANCE 105.05	P&I 15.76	24.16	0.00	TOTAL DUE 144.97
					105.05	0.00	105.05	15.76	24.16	0.00	144.97
ID:P000220344 GEO:582247192 ALT:2247192 MIN:896-2247192 XREF:2247192	ST LUKES EPISCOPAL DATA CENTER SERVICES C/O ATTN: TAX DEPT MC2-17 PO BOX 20269 HOUSTON, TX 77225-0269	SERVICES	LULAR, TV A	ND CABLECMPAT					Т	ERS MKT OTAL MKT SSESSED	50,000 50,000 50,000
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	11.45	6.61	0.00	39.66
2022 058 WESTON MUD 2023 058 WESTON MUD	02/01/2023 02/01/2024		6,750 50,000	0.3000000 0.3000000	20.25 150.00	0.00 0.00	20.25 150.00	8.30 43.50	5.71 38.70	0.00 0.00	34.26 232.20
				=	======= 191.85	0.00	191.85	63.25	51.02	0.00	306.12
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 PI	ROPERTYF&F INV	M&E				Т	ERS MKT OTAL MKT .SSESSED	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 2020 058 WESTON MUD	06/01/2020 02/02/2021		15,104 15,104	0.3500000 0.3400000	52.86 51.35 =======	0.00 0.00	52.86 51.35	38.59 33.38	18.29 16.95	0.00 0.00	109.74 101.68
				_	104.21	0.00	104.21	71.97	35.24	0.00	211.42
ID:R000004697 GEO:581146670110009 ALT:1146670110009 MIN:R	STODDART ELEANOR 20139 TELEGRAPH SQUARE LN KATY, TX 77449-3239			N SEC 2 PH SQUARE LN					A1 II A1 L T	MP HS ND HS OTAL MKT SSESSED	155,643 46,420 202,063 202,063
YEAR TAXING ENTITIES	DLQ DATE	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025		202,063	0.3000000	606.19 =======	0.00	606.19	90.93	0.00	0.00	697.12
					606.19	0.00	606.19	90.93	0.00	0.00	697.12
ID:R000189583 GEO:581143300030056 ALT:1143300030056 MIN:R	STOWE COURTNEY 20251 SMITHFIELD CROSSING KATY, TX 77449-3205			5 BLK 3 WESTGRE ELD CROSSING LN		HOMESTEAD			A1 L	MP HS ND HS OTAL MKT SSESSED	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	81.22	0.00	0.00	622.72
					541.50	0.00	541.50	81.22	0.00	0.00	622.72

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	RIPTION			EXEMPTIONS	/ ADDN CODI	NG	PTD TY	VALUATION	
ID:R000206939 GEO:581153040020034 ALT:1153040020034 MIN:R	SUN YAOPENG ZHOU SHIYING 2910 AUTUMNBROOK LN PEARLAND, TX 77584-7700		46 TELEGRAI	TGREEN SEC 3 R/I PH SQUARE LN	0				A1 L T	MP HS ND HS OTAL MKT SSESSED	245,638 49,140 294,778 294,778
YEAR TAXING ENTITIES 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/01/2024 03/01/2025	EXEMPTIONS	TAXABLE 298,444 294,778	RATE PER \$100 0.3000000 0.3000000	TAX 895.33 884.33	PAID 599.14 0.00	BALANCE 296.19 884.33	P & I 85.90 114.96	ATTY FEE 76.42 0.00	0.00 0.00	TOTAL DUE 458.51 999.29
					1,779.66	599.14	1,180.52	200.86	76.42	0.00	1,457.80
ID:P000244440 GEO:582402706 ALT:2402706 MIN:P	SWAN SKIN 21777 MERCHANTS WAY STE KATY, TX 77449-7282			ROPERTY CMP F&F ITS WAY	INV M&E SUP				Т	ERS MKT OTAL MKT SSESSED	18,680 18,680 18,680
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS	TAXABLE 18,680	RATE PER \$100 0.3000000	TAX 56.04	PAID 0.00	BALANCE 56.04	P & I 8.41	ATTY FEE 12.89	OTHER FEES 0.00	TOTAL DUE 77.34
2024 036 WESTON MOD	02/01/2023		10,000		56.04 ======= 56.04	=======					
						0.00	56.04	8.41			
ID:P000222607 GEO:582281592 ALT:2281592 MIN:896-2281592 XREF:2281592	SWEET CAROLINA VAPORS 1230 N MASON RD STE 550 KATY, TX 77449-3055		PERSONAL PF 0 N MASON	ROPERTYCMP F&F RD	INV				Т	ERS MKT OTAL MKT SSESSED	8,283 8,283 8,283
YEAR TAXING ENTITIES		EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I	ATTY FEE	OTHER FEES	TOTAL DUE
2020 058 WESTON MUD 2021 058 WESTON MUD	02/02/2021 02/01/2022		8,283 8,283	0.3400000 0.3200000	28.16 26.51	0.00 0.00	28.16 26.51	18.30 14.05	9.29 8.11	0.00 0.00	55.75 48.67
				=:	======= 54.67	0.00	54.67	32.35	17.40	0.00	104.42
ID:P000222398 GEO:582276213 ALT:2276213 MIN:P	SYNCHRONY FINANCIAL C/O EMILY BURKE 777 LONG RIDGE RD STAMFORD, CT 06902-1247		ODUCTS (WH 02 PARK ROV	HSE) INV AT POIN N DR	TSMITH LP				Т	ERS MKT OTAL MKT SSESSED	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 =======	4.77 =======	7.31 	0.00	43.88 ======
					31.80	0.00	31.80	4.77	7.31	0.00	43.88
ID:R000133596 GEO:581285320010005 ALT:1285320010005 MIN:R	TADA VENTURES LLC 1325 S CREEK DR HOUSTON, TX 77084-4900	SITUS: 177 ACRES: 1.2 **BANKRUF	3 WESTBORG 95		PARK				F1 L T	MP HS ND HS OTAL MKT SSESSED	2,138,565 338,538 2,477,103 2,477,103
YEAR TAXING ENTITIES		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 =======						
					7,431.31	0.00	7,431.31	1,114.70	0.00	0.00	8,546.01

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	RIPTION			EXEMPTIONS	/ ADDN CODI	NG	PTD TY	PE	VALUATION
ID:P000114640 GEO:580777805 ALT:0777805 MIN:P	TEXAS BORDERS BAR & GRILI 20940 KATY FWY STE H KATY, TX 77449-6370		PERSONAL PF 140 KATY FW`	ROPERTY CMP F&F Y	INV M&E				TO	ERS MKT OTAL MKT SSESSED	24,026 24,026 24,026
YEAR TAXING ENTITIES 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 23,770 24,026	RATE PER \$100 0.3000000 0.3000000	TAX 71.31 72.08	PAID 0.00 0.00	BALANCE 71.31 72.08	P & I 20.68 10.81	ATTY FEE 18.40 16.58	OTHER FEES 0.00 0.00	TOTAL DUE 110.39 99.47
					143.39	0.00	143.39	31.49	34.98	0.00	209.86
ID:R000031410 GEO:581146670020012 ALT:1146670020012 MIN:R	TEXAS BUILDING HOMES CORPORATION 20631 PALM RAIN CT KATY, TX 77449-1841	SITUS: 222 ACRES: .13 **SUIT FIL		LN					A1 Lf	1P HS ND HS OTAL MKT SSESSED	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	153.58	176.62	0.00	1,354.07
				==	1,023.87	0.00	1,023.87	153.58	176.62	0.00	1,354.07
ID:P000222395 GE0:582275558 ALT:2275558 MIN:896-2275558 XREF:2275558	TEXAS INFOTECH INC 10161 HARWIN DR STE 105 HOUSTON, TX 77036-1621	RADIO, CEI COMMUNIC	•	ND CABLECMPAT A	ALPHEUS				TO	ERS MKT OTAL MKT SSESSED	7,500 7,500 7,500
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	16.58	8.42	0.00	50.50
				==	25.50	0.00	25.50	16.58	8.42	0.00	50.50
ID:R000024209 GEO:581143300060010 ALT:1143300060010 MIN:R	TIERRAFRIA ISMAEL C 1938 OAKWELL LN KATY, TX 77449-3213		5 WESTGREEI 8 OAKWELL 5			HOMESTEAD			A1 Lf TC C/	MP HS ND HS OTAL MKT AP LOSS SSESSED	158,917 46,620 205,537 23,877 181,660
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025	36,332	145,328	0.3000000	435.98	0.00 ======	435.98	65.40	0.00	0.00	501.38
					435.98	0.00	435.98	65.40	0.00	0.00	501.38
ID:R000037893 GEO:581146670030017 ALT:1146670030017 MIN:R	TINAJERO REYNALDO R TINAJERO JUAN A 20247 BEECHVIEW LN KATY, TX 77449-3126		3 WESTGREEI 147 BEECHVII 15			HOMESTEAD	/ OVER 65		A1 IN A1 LI T(1P HS ND HS OTAL MKT AP LOSS SSESSED	157,434 46,620 204,054 45,711 158,343
YEAR TAXING ENTITIES	•	EXEMPTIONS	TAXABLE	RATE PER \$100	TAX	PAID	BALANCE	P & I		OTHER FEES	TOTAL DUE
2024 058 WESTON MUD	02/01/2025	59,169	99,174	0.3000000	297.52 =======	0.00 =======	297.52 =======	44.63	0.00	0.00	342.15
					297.52	0.00	297.52	44.63	0.00	0.00	342.15

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DES	CRIPTION			EXEMPTIONS	6 / ADDN CODI	NG	PTD TY	VALUATION	
ID:P000222611 GEO:582281691 ALT:2281691 MIN:896-2281691 XREF:2281691	TOM & CHEE 3312 ORCHARD BRIDGE LN ROSENBERG, TX 77471-1750		PERSONAL P	ROPERTYCMP F&F	INV M&E				T	ERS MKT OTAL MKT SSESSED	37,876 37,876 37,876
YEAR TAXING ENTITIES 2019 058 WESTON MUD 2020 058 WESTON MUD	DLQ DATE 02/01/2020 02/02/2021	EXEMPTIONS	TAXABLE 37,876 37,876	RATE PER \$100 0.3500000 0.3400000	TAX 132.57 128.78	PAID 0.00 0.00	BALANCE 132.57 128.78	P & I 102.08 83.71	ATTY FEE 46.93 42.50	OTHER FEES 0.00 0.00	TOTAL DUE 281.58 254.99
				=	261.35	0.00	261.35	185.79	89.43	0.00	536.57
ID:P000244552 GEO:582053283 ALT:2053283 MIN:P	TOYOTA MOTOR SALES TAXAE C/O % CORP TAX DEPT 6565 HEADQUARTERS DR ST W1-3C PLANO, TX 75024-5965	SITUS: IN	QUIPMENT VH HARRIS COU	CLS TAXABLE VEH NTY	ICLES				T	ERS MKT OTAL MKT SSESSED	5,258 5,258 5,258
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	2.37	3.63	0.00	21.77
					15.77	0.00	15.77	2.37	3.63	0.00	21.77
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 IN SITUS: 20	IVENTORY 202 PARK RO	W DR					Т	ERS MKT OTAL MKT SSESSED	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 =======	130.25 =======	1,981.87 =======	297.28 =======	455.83 =======	0.00	2,734.98 ======
					2,112.12	130.25	1,981.87	297.28	455.83	0.00	2,734.98
ID:P000055410 GEO:582023575 ALT:2023575 MIN:P	VALET WASTE LLC 10150 HIGHLAND MANOR DR 120 TAMPA, FL 33610-9712		QUIPMENT M8 HARRIS COU						T	ERS MKT OTAL MKT SSESSED	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	1.18	1.80	0.00	10.82
				=	7.84	0.00	7.84	1.18	1.80	0.00	10.82
ID:P000236486 GEO:582362673 ALT:2362673 MIN:P	VELLISIMA SALON CAPILLAR RESTORATION LLC 20940 KATY FWY STE E KATY, TX 77449-6370		PERSONAL P 940 KATY FW	ROPERTY CMP F&F Y	INV M&E SUP				L1 P	ERS MKT OTAL MKT SSESSED	9,863 9,863 9,863
YEAR TAXING ENTITIES 2023 058 WESTON MUD 2024 058 WESTON MUD	DLQ DATE 02/01/2024 02/01/2025	EXEMPTIONS	TAXABLE 9,722 9,863	RATE PER \$100 0.3000000 0.3000000	TAX 29.17 29.59	PAID 0.00 0.00	BALANCE 29.17 29.59	P & I 8.46 4.44	ATTY FEE 7.53 6.81	OTHER FEES 0.00 0.00	TOTAL DUE 45.16 40.84
				=	58.76	0.00	58.76	12.90	14.34	0.00	86.00

ACCOUNT IDENTIFICATION	OWNERSHIP	LEGAL DESC	RIPTION			EXEMPTIONS	/ ADDN CODIN	NG	PTD TY	PE	VALUATION
ID:P000233969 GEO:582347332 ALT:2347332 MIN:896-2347332 XREF:2347332	VICENTE FERNANDEZ FIGUER 10500 S INTERSTATE 35 APT 11103 AUSTIN, TX 78748-0045		HCLS 100 PARK ROV	N					T	ERS MKT OTAL MKT SSESSED	5,920 5,920 5,920
YEAR TAXING ENTITIES 2021 058 WESTON MUD 2022 058 WESTON MUD	DLQ DATE 02/01/2022 02/01/2023	EXEMPTIONS	TAXABLE 5,920 5,920	RATE PER \$100 0.3200000 0.3000000	TAX 18.94 17.76	PAID 0.00 0.00	BALANCE 18.94 17.76	P & I 10.04 7.28	ATTY FEE 5.80 5.01	OTHER FEES 0.00 0.00	TOTAL DUE 34.78 30.05
	,,		2,7-2							0.00	
ID:R000119358 GEO:581153040010033 ALT:1153040010033 MIN:R	VILLELA JOSE RIVERA SARA A 20003 TELEGRAPH SQUARE L KATY, TX 77449-3237	SITUS: 200	03 TELEGRAI 7	TGREEN SEC 3 R/P PH SQUARE LN					A1 LI	MP HS ND HS OTAL MKT SSESSED	237,699 49,500 287,199 287,199
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	129.24	148.63	0.00	1,139.47
				==	861.60	0.00	861.60	129.24	148.63	0.00	1,139.47
ID:R000006726 GEO:581143300030016 ALT:1143300030016 MIN:R	WAITE INTERESTS I LLC 4403 PERDIDO BAY KATY, TX 77450-8656		3 WESTGREEI 16 OAKWELL 3			HOMESTEAD			A1 IN A1 LI TO C	MP HS ND HS OTAL MKT AP LOSS SSESSED	178,290 46,200 224,490 57,303 167,187
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	60.19	0.00	0.00	461.44
				==	401.25	0.00	401.25	60.19	0.00	0.00	461.44
ID:P000238796 GE0:582373214 ALT:2373214 MIN:896-2373214 XREF:2373214	YUSLEIDY GARCIA RODRIGUE JOSE DANIEL ME 1550 WESTBOROUGH DR APT 9206 KATY, TX 77449-2299	SITUS: 155	HCLS 0 WESTBORG	DUGH DR					T	ERS MKT OTAL MKT SSESSED	4,259 4,259 4,259
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	4.60	3.48	0.00	20.86
				==	12.78	0.00	12.78	4.60	3.48	0.00	20.86
ID:R000117501 GEO:581143300040003 ALT:1143300040003 MIN:R	ZARAGOZA ELISEO MARGARITO CEDILLO 1827 OAKWELL LN KATY, TX 77449-3232		WESTGREEN 7 OAKWELL 5			HOMESTEAD	/ OVER 65		A1 LI Ti C	MP HS ND HS OTAL MKT AP LOSS SSESSED	194,831 46,640 241,471 42,277 199,194
YEAR TAXING ENTITIES 2024 058 WESTON MUD	DLQ DATE 02/01/2025	EXEMPTIONS 110,244	TAXABLE 88,950	RATE PER \$100 0.3000000	TAX 266.85	PAID 0.00	BALANCE 266.85	P & I 40.03	ATTY FEE 0.00	OTHER FEES 0.00	TOTAL DUE 306.88
					266.85	0.00	266.85	40.03	0.00	0.00	306.88

PRINT DATE PAGE COUNT

6/16/2025

TAXROLL SUMMARY WESTON MUD

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	255.25	0.00	0.00	538.08
2009	058 WESTON MUD	1	42,427	263.05	0.00	263.05	202.76	0.00	0.00	465.81
2010	058 WESTON MUD	1	40,602	251.73	0.00	251.73	181.45	0.00	0.00	433.18
2011	058 WESTON MUD	1	32,975	201.15	0.00	201.15	134.94	0.00	0.00	336.09
2012	058 WESTON MUD	1	16,261	99.19	0.00	99.19	61.58	0.00	0.00	160.77
2013	058 WESTON MUD	2	22,661	138.23	0.00	138.23	113.23	19.13	0.00	270.59
2014	058 WESTON MUD	2	27,286	150.07	0.00	150.07	108.05	16.68	0.00	274.80
2015	058 WESTON MUD	2	21,974	105.48	0.00	105.48	109.50	34.56	0.00	249.54
2016	058 WESTON MUD	4	69,310	318.83	146.08	172.75	157.39	50.90	0.00	381.04
2017	058 WESTON MUD	4	74,220	304.30	0.00	304.30	260.88	93.11	0.00	658.29
2018	058 WESTON MUD	4	170,531	630.97	89.85	541.12	406.16	155.58	0.00	1,102.86
2019	058 WESTON MUD	9	271,338	949.68	0.00	949.68	543.98	217.03	0.00	1,710.69
2020	058 WESTON MUD	16	613,015	2,084.24	423.08	1,661.16	824.24	379.52	0.00	2,864.92
2021	058 WESTON MUD	28	780,992	2,499.19	357.84	2,141.35	799.19	414.83	0.00	3,355.37
2022	058 WESTON MUD	31	1,456,340	4,369.02	463.47	3,905.55	1,271.13	850.79	0.00	6,027.47
2023	058 WESTON MUD	43	6,043,321	18,129.95	1,250.98	16,878.97	4,548.19	4,069.38	0.00	25,496.54
2024	058 WESTON MUD	93	27,141,332	81,423.95	1,267.06	80,156.89	11,749.82	12,108.53	0.00	104,015.24
		=======	=======	=======	=======	=======	=======	=======	=======	=======
		243	36,870,203	112,201.86	3,998.36	108,203.50	21,727.74	18,410.04	0.00	148,341.28

GENERAL OPERATING NEW ACCT - Central Bank		
Ending Balance from last meeting	\$	44,977.77
<u>Receipts</u>		
Transfer from Sweep 5/31/25	+	205,603.15
Lower Colorado River Authority - reimbursement for lab expenses	+	853.76
Transfer from Sweep 6/25 (cover checks)	+	50,000.00
City of Houston SPA Revenue for 1/25 and 2/25	+	116,704.61
SAR - Actual collection for May 2025	+	181,307.83
Withdrawals Published With the second of th		- 0.04
Bank Charge/Heartland returns Transfer to Sweep account	-	584.86
Transier to sweep account	•	200,728.25
Checks approved at previous meeting		
13522 - ATT, 281-492-0778, service dates 5/7 - 6/6/25	-	248.97
13523 - Engie Resources - 20126 Wheat Snow - \$63.98, 19903 Master Manors - \$4,452.38, 21011		
Campanille - \$332.34, 21025 Park Row - \$4,079.98, 20335 1/2 Park Row - \$345.83, 1705 Prime west Pkwy - \$5,664.89, 25615 FM 1093 - \$124.73		15,064.13
13524 - Engie Resources - 22000 Franz Rd	-	2,229.17
13525 - GFL Environmental - garbage collection for the month of April 2025	_	16,600.32
13526 - Verizon Wireless - service dates 4/9 - 5/8/25	_	52.96
13527 - West Harris County Regional Water Authority - pumpage fee due for the month of April 2025	_	88,665.65
13528 - ATT, 281-646-7986, service dates 4/23-5/22/25	_	60.03
13529 - ATT, 281-829-9309, service dates 4/23 - 5/22/25	-	0.11
13530 - ATT, 281-578-2069, service dates 4/23 - 5/25/25	-	0.12
Checks presented for signatures June 20, 2025		
13531 - Breah Campbell, dir fee for 6/12,13,14,15 mtgs - \$884.00, less taxes - (\$67.63), plus mileage -		2 00 (40
\$344.00, AWBD exp - \$936.03	-	2,096.40 446.22
13532 - Bruce Anderson, dir fee for 5/9 mtg - \$221.00, less taxes - (\$16.90), plus mileage - \$242.12 13533 - Joe Rozelle, dir fee for 5/9 mtg - \$221.00, less taxes - (\$16.91), plus mileage - \$28.00	-	232.09
13534 - Tim Connolly - dir fee for 5/9,19,21 mtgs - \$663.00, less taxes - (\$50.71), plus mileage - \$6.70	-	618.99
13535 - ATT, 281-646-7986, service dates 5/23-6/22/25	_	183.87
13536 - ATT, 281-829-9309, service dates 5/23 - 6/22/25	_	195.57
13537 - ATT, 281-578-2069, service dates 5/23 - 6/22/25	-	195.58
13538 - GFL Environmental - garbage collection for the month of May 2025	-	16,600.32
13539 - AOS Treatment Solutions, LLC - wp#2, wp#3, stp maintenance 4/25, 5/25	-	2,615.00
13540 - Badger Meter - services for May 2025	-	884.66
13541 - Champions Hydro Lawn Incztr mowing - mason creek - \$1,862.50, ztr mowing mason creek -		
\$2,022.50, ztr mowing mason creek - \$1,200.00, irrigation repairs - \$947.00, ztr mowing -		1670050
mason creek detention - \$1,862.50, summer fertilization - \$8,896.00 13542 - Envirodyne Laboratories, Inc lab fees due for April 2025	_	16,790.50 1,265.34
13542 - Envirodyne Laboratories, inc lab fees due for April 2025 13543 - Flock Safety - Year 2 of 24 month contract - security services	-	21,000.00
13544 - GJ Fuels, LLC - wp#2 wp#3, wwtp - diesel fuel for 5/25	_	6,701.30
13545 - Harris County Treasurer - security services due for July 2025	-	14,478.00
13546 - IDS Engineering - general - \$8,800.99 thru 4/25, cleaning/televising - \$915.39 thru 4/25, lift		•
station 1 - \$4,766.01 thru 4/25, general - \$9,685.57 thru 5/25, cleaning/televising - \$1,761.21		24.074.40
thru 5/25, lift station 1 - \$8,945.32 thru 5/25	_	34,874.49 2,890.81
13547 - Harris County Accounts Receivable - General - 40% payment - final	-	2,070.01

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

40540 1.5 % 6		
13548 - Infinity Services - website monthly maintenance	-	202.34
13549 - Lake Management Services - monthly maintenance for May and June 2025	-	650.00
13550 - Municipal District Services - basic service - \$11,933.67, regulatory service - \$680.00, water plant - \$9,753.06, wwtp - \$36,206.13, lift station - \$7,126.04, water distribution - \$12,493.89, water		
quality - \$82.00, www collection - \$2,846.26, cmml swr insp - \$200.00, grease trap - \$7,965.00,		
insp service - \$6,526.50		95,812.55
13551 - Norton Rose Fulbright US LLP - general legal thru May 2025	-	11,922.15
13552 - Purify - chemicals for WWTP for April and May 2025	_	4,173.60
13553 - PVS DX, Inc chemicals for May 2025	_	501.26
13554 - Ready Maintenance - mowing for the month of April 2025	_	1,155.00
13555 - Verizon Wireless - service dates 5/9-6/8/25	_	52.96
13556 - VLB Bookkeeping Services - Vicki Busboom, bookkeeping expense for May 2025	_	2,874.56
13557 - Water Utility Services - lab fees for April 2025 (GST) and chemicals for April and May 2025	_	5,402.50
13558 - Rich Popovic, refund	_	61.53
13559 - Nicole Daratsianakis, refund	_	14.98
13560 - Andrii Sidletskyi, refund	_	821.03
13561 - Juan Arredondo, refund	_	56.57
13562 - RS Houston Owner, LP, refund	_	60.53
13563 - Zeida Estrada, refund	_	30.13
13564 - ATT, 281-492-0778, service dates	-	
13565 - Engie Resources - blank check to hold for future use	-	
13566 - Engie Resources - blank check to hold for future use	-	
13567 - Verizon Wireless - blank check to hold for future use	-	
13568 - Tim Connolly - reimbursement for meal expenses 5/9/25	-	593.24
13569 - Westgreen CIA, monthly contribution for street lights	-	500.00
13570 - Nexus Disposal - garbage collection for June 2025	-	95.00
13571 - Champions Hydro Lawn - annual maintenance - ponds for 5/22/25	-	1,143.00
Total Disbursements		572,426.64
Ending Balance at June 20, 2025	\$	27,020.48
Entante de june 20, 2025	Ψ	27,020.10
<u>Investments</u>		
ICS Sweep Account	\$	173,159.57
Texpool 77619 1010500002	φ	11,191,947.71
10xp001 77017 1010300002		11,171,717.71
Total Operating Funds	\$	11,392,127.76
Deposits for Plan Review Fees		
Katy I-10 Hotel (Days Inn) - \$1,576.02 - 5/20/19		
WanBridge Townhomes - (\$779.14) 3/22		
Sunbelt Commercial - 21021 Campanille - (\$331.85) 3/23		
Green Willow Real Estate - 1531 Westborough - \$3,821.60 2/23		
Nexcore - Mason Creek MOB - \$2,541.97 10/23		
Mondy Global, Inc - 1566 Primewest Project - \$ 2,925.70 11/23		
Prime Park - 1566 Primewest - \$5,000.00 3/25		
Due from Capital Projects Fund for GST recoating	\$	163,169.60
	•	, - + + +

CAPITAL PROJECTS FUND - Central Bank	
Ending Balance from last meeting	\$ 5,135.00
<u>Withdrawals</u>	
Bank charge - positive pay	 30.00
Ending Balance at May 9, 2025	\$ 5,105.00
Investments Texpool 77619 1010500004 Texpool 77619 1010500005	\$ 3,411,361.32 3,265.68
Total Capital Projects Fund	\$ 3,419,732.00
DEBT SERVICE FUND	
<u>Investments</u> Texpool 77619 1010500001	\$ 3,313,247.03
Total Debt Service Funds	\$ 3,313,247.03

WESTON MUD

Investment Report - Page 1 4/1/25 to 4/30/25

GENERAL FUND BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
TexPool	77619/101050000	2 C	4.3355%	04/30/25	N/A	11,151,150.46	11,151,150.46
Beginning Balance Interest	\$ 11,388,220.3						
Additions	23,094.0		fr 4/17/25				
Withdrawals	(300,000.0		hecking 4	1/9/25			
TOTAL G. O. F.	\$ 11,151,150.4	<u> </u>	g			\$ 11,151,150.46	\$ 11,151,150.46
CAPITAL PROJECTS FU	ND						INVESTMENT
BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	MARKET VALUE
Texpool (Series 2007)	77619/101050000	4 C	4.3355%	04/30/25	N/A	3,398,926.12	3,398,926.12
Texpool (Series 2010)	77619/101050000	5 C	4.3355%	04/30/25	N/A	3,253.81	3,253.81
Beginning Balance	\$ 3,390,099.5	56					
Interest	12,080.3	37					
Additions	0.0	00					
Withdrawals	0.0	00_					
TOTAL C. P. F.	\$3,402,179.9	93				\$ 3,402,179.93	\$ 3,402,179.93
DEBT SERVICE FUND							INVESTMENT
BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	MARKET VALUE
TexPool	77619/101050000)1 C	4.3355%	04/30/25	N/A	3,301,169.48	3,301,169.48
Beginning Balance	\$ 3,239,542.7	74					
Interest	11,626.7	74					
Additions	50,000.0	00 tax tri	fr 4/17/25				
Withdrawals	0.0	00					
TOTAL D. S. F.	\$ 3,301,169.4	18				\$ 3,301,169.48	\$ 3,301,169.48

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 April 2025

	Apr 25	Oct '24 - Apr 25	YTD Budget	\$ Over Budget	Annual Budget
dinary Income/Expense					
Income					
Water Revenue					
4100 · Customer Service Fees - Water	50,583.67	358,802.45	360,008.00	(1,205.55)	648,542.00
4110 · Water Tap Connection Fees	0.00	135,975.00	0.00	135,975.00	0.00
4150 · WHCRWA Collections	84,326.00	606,588.90	628,060.00	(21,471.10)	1,145,200.00
4170 · Backflow Inspections	0.00	24,674.42	21,000.00	3,674.42	21,000.00
Total Water Revenue	134,909.67	1,126,040.77	1,009,068.00	116,972.77	1,814,742.00
Sewer Revenue					
4200 · Customer Service Fees - Sewer	47,668.72	331,283.75	333,515.00	(2,231.25)	588,000.00
4202 · Sewer Inspection Fees	0.00	625.00	100.00	525.00	200.00
4210 · Grease Trap Inspections	5,310.00	36,721.49	37,450.00	(728.51)	64,200.00
Total Sewer Revenue	52,978.72	368,630.24	371,065.00	(2,434.76)	652,400.00
Other Revenues					
4310 · Sales Tax Revenue	88,910.19	425,866.55	508,710.00	(82,843.45)	923,500.00
4320 · Maintenance Taxes	0.00	1,164,775.32	1,132,000.00	32,775.32	1,215,000.00
4330 · Penalties and Interest	755.58	10,996.89	11,835.00	(838.11)	22,000.00
4380 · Termination/Reconnection/NSF Fe	606.00	6,941.92	10,500.00	(3,558.08)	18,000.00
4400 · Transfer/Connection Fees	380.00	2,242.00	1, 7 50.00	492.00	3,000.00
4700 · Builder Inspection Fees	180.00	1,720.00	380.00	1,340.00	500.00
4800 · Customer Service Inspections	0.00	715.00	750.00	(35.00)	1,000.00
4900 · Service Orders	0.00	0.00	500.00	(500.00)	600.00
5380 · Miscellaneous Income	155.00	152,626.06	43,440.00	109,186.06	45,000.00
5391 · Interest Income	39,990.19	315,639.28	221,750.00	93,889.28	375,000.00
Total Other Revenues	130,976.96	2,081,523.02	1,931,615.00	149,908.02	2,603,600.00
Total Income	318,865.35	3,576,194.03	3,311,748.00	264,446.03	5,070,742.00
Expense					
Water Expenses					
6124 · Laboratory Expense	2,760.09	11,674.08	5,569.00	6,105.08	9,549.00
6126 · Permit Fees	0.00	5,470.85	6,000.00	(529.15)	6,000.00
6127 · WHCRWA Fees	88,665.65	612,336.12	597,002.00	15,334.12	1,083,095.00
6132 · Operator Fees	11,778.00	84,461.92	88,900.00	(4,438.08)	152,400.00
6135 · Repairs & Maintenance	9,631.97	247,431.25	262,500.00	(15,068.75)	450,000.00
6142 · Chemicals	3,116.24	24,943.32	24,486.00	457.32	41,9 7 6.00
6151 · Telephone	309.23	3,097.00	2,886.00	211.00	4,941.00
6152 · Utilities	14,630.10	109,092.80	119,585.00	(10,492.20)	205,000.00
6170 · Tap Connection Expense	0.00	47,880.00	0.00	47,880.00	0.00
6173 · Detention Pond Rehab	0.00	0.00	0.00	0.00	25,000.00
6175 · Backflow Inspections	0.00	25,156.00	32,100.00	(6,944.00)	35,000.00
Total Water Expenses	130,891.28	1,171,543.34	1,139,028.00	32,515.34	2,012,961.00

Weston MUD General Fund Profit & Loss Budget Performance April 2025

	Apr 25	Oct '24 - Apr 25	YTD Budget	\$ Over Budget	Annual Budget
Sewer Expenses					
6224 · Laboratory Expense	0.00	4,162.00	9,500.00	(5,338.00)	17,000.00
6226 · Permit Fees	0.00	6,611.03	7,000.00	(388.97)	7,000.00
6235 · Repair and Maintenance	41,216.22	303,085.32	262,500.00	40,585.32	450,000.00
6242 · Chemicals	4,624.80	33,749.76	27,285.00	6,464.76	46,775.00
6251 · Telephone	52.96	2,341.05	3,210.00	(868.95)	5,500.00
6252 · Utilities	739.11	7,438.87	10,500.00	(3,061.13)	18,000.00
6270 · Grease Trap Inspections	0.00	15,975.00	21,290.00	(5,315.00)	36,500.00
6273 · Sludge haul	0.00	49,692.87	40,500.00	9,192.87	70,000.00
6275 · Sewer Inspection Expense	0.00	400.00	500.00	(100.00)	500.00
Total Sewer Expenses	46,633.09	423,455.90	382,285.00	41,170.90	651,275.00
Other Expenses					
6310 · Director Fees	660.48	10,163.48	13,923.00	(3,759.52)	24,752.00
6314 · Payroll Taxes	84.53	811.52	1,066.00	(254.48)	1,894.00
6320 · Legal Fees	9,418.75	55,487.50	70,795.00	(15,307.50)	121,370.00
6321 · Auditing Fees	2,700.00	25,600.00	25,000.00	600.00	25,000.00
6322 · Engineering Fees	8,244.79	34,481.85	43,750.00	(9,268.15)	75,000.00
6325 · Election Expense	4,336.21	4,336.21	0.00	4,336.21	10,000.00
6326 · TCEQ Assessment Fees	0.00	6,082.86	6,183.00	(100.14)	6,183.00
6333 · Bookkeeping Fees	2,327.00	16,421.50	15,527.00	894.50	27,600.00
6335 · M&R - Other Facilities	6,745.50	146,149.39	107,920.00	38,229.39	185,000.00
6352 · Utilities	2,011.48	14,215.45	17,060.00	(2,844.55)	29,250.00
6353 · Insurance	61,491.00	61,891.00	61,500.00	391.00	61,500.00
6354 · Travel Expense	301.62	2,742.68	5,150.00	(2,407.32)	12,500.00
6356 · Registration/Membership Fees	0.00	465.00	2,915.00	(2,450.00)	4,500.00
6359 · Other Expenses	1,805.91	17,641.30	17,500.00	141.30	30,000.00
6370 · Builder Inspections	0.00	3,585.00	1,460.00	2,125.00	2,500.00
6375 · CSI Inspections	0.00	800.00	4,200.00	(3,400.00)	7,200.00
6395 · Security Service	14,478.00	115,824.00	119,875.00	(4,051.00)	205,500.00
6399 · Garbage Expense	16,600.32	116,202.24	119,000.00	(2,797.76)	204,000.00
Total Other Expenses	131,205.59	632,900.98	632,824.00	76.98	1,033,749.00
Total Expense	308,729.96	2,227,900.22	2,154,137.00	73,763.22	3,697,985.00
Net Ordinary Income	10,135.39	1,348,293.81	1,157,611.00	190,682.81	1,372,757.00
Other Income/Expense	10, 100.00	1,040,200.01	1,107,011.00	100,002.01	1,012,101.00
Other Expense					
Capital Outlay					
7300 · Capital Outlay - Facilities	0.00	0.00	0.00	0.00	1,320,000.00
7301 · Capital Outlay - I actitudes	5,681.40	91,891.38	0.00	91,891.38	0.00
Total Capital Outlay	5,681.40	91,891.38	0.00	91,891.38	1,320,000.00
Total Other Expense	5,681.40	91,891.38	0.00	91,891.38	1,320,000.00
•	200000000000000000000000000000000000000			Salar Company	- 10.00.000.000.000
Net Other Income Net Income	4,453.99	(91,891.38) 1,256,402.43	0.00 1,157,611.00	(91,891.38) 96,791.43	(1,320,000.00)

Weston Municipal Utility District

Action Items and Special Reports

June 20, 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.
- Review Confidential Report of uncollectible accounts and authorize write-off of 3 accounts \$464.55.
- Our May invoice of \$95,812.55 includes the following repairs:

Performed leak repairs on booster pump header	\$4,014.75
Cleaned aeration basin and removed debris from both SBR's.	\$16,683.33
Installed new blow off valve at 2106 Wheatsnow Ct.	\$3,436.19
Performed fire hydrant inspection in District.	\$6,485.50



Weston Municipal Utility District



I.	Connections	May 3, 2025
	Residential:	793
	Builder:	0
	Commercial:	80
	Multi-Family	8
	Sprinkler:	65
	Miscellaneous:	0
	Vacant Resid:	9
	Total Connections:	955

II. Billing

CURRENT BILLING:		COLLECTIONS:	
Period Ending:	May 3, 2025	Period Ending:	May 9, 2025
Penalty:	\$1,939.39	Penalty:	\$1,509.58
Water:	\$53,182.75	Water:	\$50,914.70
Sewer:	\$47,998.17	Sewer:	\$47,194.92
WHCRWA:	\$88,900.95	WHCRWA:	\$80,663.94
EMS FEE:	\$0.00	EMS FEE:	\$0.00
Deposit:	\$0.00	Deposit:	\$932.38
Grease Trap Insp:	\$5,310.00	Grease Trap Insp:	\$4,680.00
Back Charge:	\$0.00	Pull/Lock Meter:	\$0.00
Rental Meter Fee:	\$300.00	Back Charge:	\$0.00
Inspection:	\$0.00	Rental Meter Fee:	\$155.00
Returned Payment Fee:	\$0.00	Inspection:	\$180.00
Transfer Fee:	\$0.00	Returned Payment Fee:	\$0.00
Arrears:	\$32,511.51	Reconnect Fee:	\$276.29
Credits:	(\$6,883.08)	Delinquent Letter:	\$947.59
Net Receivable:	\$223,349.69	Transfer Fee:	\$190.00
		Katy ISD exc capacity:	\$0.00
CUSTOMER AGED RECEIVAL	BLES:	Deposits Applied:	\$1,790.00
30 Day:	\$13,840.40	Total Collections:	\$189,894.40

III. Water Plant

60 Day:

90 Day:

Overpayments:

Total Receivables:

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

Well Production	22.458 MG
TOTAL Water Produced and Received	22.458 MG
Maintenance: Flushing, leaks, main breaks, extra water quality flushing	0.351 MG
Sold - Castlewood MUD	0.019 MG
TOTAL Billed	20.653 MG
TOTAL Accountability	93.6 %
Four Month Average	94.2 %

III. Water Plant Continued

Repairs & Maintenance during the month included:

- Performed leak repairs on booster pump header at the East Water Plant.
- Performed semi-annual preventative maintenance to inspect and service generator at the West Water Plant.

\$2,983.74

\$21,945.91

(\$4,319.15)

\$34,450.90

- Performed preventative maintenance on generator at the East Water Plant.
- Performed quarterly preventative maintenance to inspect and service chemical feed equipment at the West Water Plant.

Weston Municipal Utility District



IV. Wastewater Treatment Plant

Repairs & Maintenance during the month included:

- Pulled and cleaned lift pumps at the on-site lift station.
- Investigated locked up jockey pump at the on-site lift station, removed debris and pumped down lift station to confirm pump was

4/1/25 4/20/25

- Attended TCEQ inspection.
- Performed cleaning of aeration basin and removed debris from both SBR's.
- Replaced battery on generator.
- Performed semi-annual preventative maintenance to inspect and service generator.
- Performed guarterly preventative maintenance to clean and service the on-site lift station.
- Performed monthly preventative maintenance to inspect and service DO sensors.
- Pulled and cleaned rental decant pump and check valve.

WASTEWATED TREATMENT DI ANT OREDATIONS.

WASTEWATER TREATMENT P	LANT OPERATIONS:	4/1/25 - 4/30/25				
TPDES Permit No. 14956-001		Expiration	Date - 06/14/2028			
Percent of Design Capacity:		55.39	<mark>%</mark>			
Permit Excursions:		None				
DO Minimum:	6.0	6.9	Milligrams / Liter			
pH Minimum:	6.0	7.2	Standard Units			
pH Maximum:	9.0	7.4	Standard Units			
TSS Daily Average:	88	18.45	Pounds / Day			
TSS Daily Average:	15	5.90	Milligrams / Liter			
TSS Daily Maximum:	40	12.40	Milligrams / Liter			
NH3 Daily Average:	12	1.46	Pounds / Day			
NH3 Daily Average:	2	0.48	Milligrams / Liter			
NH3 Daily Maximum:	10	0.70	Milligrams / Liter			
Flow Daily Average:	0.700	0.387	Million Gal. / Day			
Flow Daily Maximum:	Report	0.477	Million Gal. / Day			
Chlorine Minimum :	1.00	1.90	Milligrams / Liter			
Chlorine Maximum:	4.00	2.80	Milligrams / Liter			
CBOD Daily Average:	58	19.01	Pounds / Day			
CBOD Daily Average:	10	6.23	Milligrams / Liter			
CBOD Daily Maximum:	25	9.70	Milligrams / Liter			
E. Coli Daily Average:	63	3	CFU/100 ML			
E. Coli Daily Maximum:	200	32	CFU/100 ML			

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

Repairs & Maintenance during the month included:

- Pulled and cleaned lift pumps at Lift Station #3.
- Performed semi-annual preventative maintenance to inspect and service generator.
- Performed quarterly preventative maintenance to clean and service Lift Stations #1, #2 & #3.
- Installed new blow off valve at 2106 Wheatsnow Ct.
- Performed service line leak repairs at 2102 Wheatsnow Ct.
- Resealed and raised sanitary manhole to grade at 20218 Telegraph Square Ln & 2030 Prospect Glen Ln.
- Performed fire hydrant inspection in District.

VII. Commercial Tap Connection Fee Letters

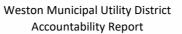
• No significant items to report.



VIII. Katy ISD Usage Tracking

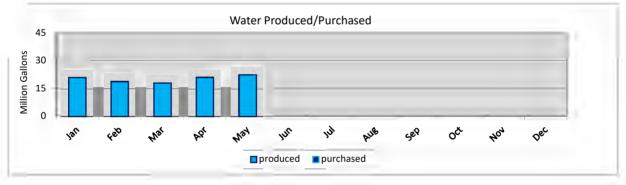
Meter Read Date	Domestic	Irrigation	Total	Daily Average	Over Capacit (77,500 GPD
FISCAL YEAR TOTAL		gae	23,839,000	. ,	()
10/3/2021	1,902,000	1,115,000	3,017,000	100,567	23,0
11/3/2021	1,931,000	740,000	2,671,000	89,033	11,5
12/3/2021	1,055,000	720,000	1,775,000	59,167	
1/3/2022	884,000	610,000	1,494,000	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	44,6
7/3/2022	1,566,000	1,765,000	3,331,000	111,033	33,5
8/3/2022	1,566,000	3,239,000	4,805,000	160,167	82,6
9/3/2022	2,390,000	1,477,000	3,867,000	128,900	51,4
FISCAL YEAR TOTAL			31,385,000	,	- ,
10/3/2022	1,617,000	1,429,000	3,046,000	101,533	24,0
11/3/2022	1,586,000	2,120,000	3,706,000	123,533	46,0
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	8,2
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	6,2
7/3/2023	1,117,000	1,855,000	2,972,000	99,067	21,5
8/3/2023	1,361,000	2,365,000	3,726,000	124,200	46,
9/3/2023	2,315,000	3,040,000	5,355,000	178,500	101,0
FISCAL YEAR TOTAL			31,750,000		
10/3/2023	2,360,000	2,580,000	4,940,000	164,667	87,1
11/3/2023	2,620,000	785,000	3,405,000	113,500	36,0
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	18,6
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	91,3
FISCAL YEAR TOTAL			30,486,000		
10/3/2024	2,033,000	1,545,000	3,578,000	119,267	41,7
11/3/2024	1,605,000	1,915,000	3,520,000	117,333	39,8
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	
4/3/2025	1,187,000	455,000	1,642,000	54,733	
5/3/2025	1,381,000	975,000	2,356,000	78,533	1,0

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.





Period Ending	Produced	Purchased	Billed	Sold	Accounted for	Accountability	Four Month
ŭ	(MG)	(MG)	(MG)	(MG)	(MG)	(%)	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	21.170	0.000	19.575	0.025	0.246	93.7	93.7
May-25	22.458	0.000	20.653	0.019	0.351	93.6	94.2
Jun-25							
Jul-25							
Aug-25							
Sep-25							
Oct-25							
Nov-25							
Dec-25					_		





PREVENTIVE MAINTENANCE SCHEDULE

District Name: WESTON MUD

et Name	Task Name	Frequencies	Last Service	Status of Last Service	Next Serv
STON WWTP: 21025 PAR	K ROW, KATY, TX 77449				
Blowers and Motors	Service	Quarterly	May 2025	In Progress	Aug 2025
Chemical Feed Equipment	Inspect and Service Bleach	Quarterly	May 2025	In Progress	Aug 202
Crane Inspection	Inspect	Annually	Sep 2024	Complete	Sep 2025
Decanter Actuators	Inspect and Service Lubricate Decanter Arm	Monthly	May 2025	In Progress	Jun 2025
DO Sensors	Inspect and Service	Monthly	May 2025	In Progress	Jun 2025
DO Sensors	Inspect and Service Calibration	Monthly	May 2025	In Progress	Jun 2025
Effluent Sampler	Inspect and Service	Quarterly	Mar 2025	In Progress	Jun 2025
Effluent Sampler	Inspect and Service	Quarterly	Mar 2025	In Progress	Jun 2025
Facility PM	Service	Semi-Annually	Mar 2025	In Progress	Sep 202
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 2025	Complete	Apr 2026
Generator	Inspect	Semi-Annually	May 2025	In Progress	Nov 202
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	In Progress	May 202
TON WP 2 EAST PLANT:	19903 MASTERS MANOR LA	NE, KATY, TX 7744	19		
Chemical Feed Equipment	Inspect and Service	Quarterly	May 2025	In Progress	Aug 202
Crane Inspection	Inspect	Annually	Sep 2024	Complete	Sep 202!
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 2025	Complete	Apr 2026
Generator	Inspect	Semi-Annually	May 2025	In Progress	Nov 202
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	In Progress	May 202
GST #1	Inspect Exterior With Interior Inspection from Hatch	Annually	Aug 2024	In Progress	Aug 202!
HPT #1	Inspect Exterior	Annually	Aug 2024	In Progress	Aug 202!
HPT #1	Inspect Interior	5 Years	Aug 2021	Complete	Aug 2020
Water Well #4	Well Production/Vibration Test	Semi-Annually	Feb 2025	In Progress	Aug 202!
TON WP 3 WEST PLANT:	1705 PRIMEWEST PARKWA	Y, KATY, TX 77449			
Chemical Feed Equipment	Inspect and Service	Quarterly	May 2025	In Progress	Aug 202!
Crane Inspection	Inspect	Annually	Sep 2024	Complete	Sep 2025
Elevated Storage Tank	Inspect Exterior	Annually	Aug 2024	In Progress	Aug 202
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 2025	Complete	Apr 2026
Generator	Inspect	Semi-Annually	May 2025	In Progress	Nov 2025
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	In Progress	May 202

District Name: WESTON MUD

Asset Name	Task Name	Frequencies	Last Service	Status of Last Service	Next Servic	
ESTON WP 3 WEST PLAN	IT: 1705 PRIMEWEST PARKWA	AY, KATY, TX 77449				
GST #1	Inspect Exterior With Interior Inspection from Hatch	Annually	Apr 2025	Complete	Apr 2026	
HPT #1	Inspect Exterior	Annually	Apr 2025	Complete	Apr 2026	
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	
ESTON LS 1: 20126 WHE	AT SNOW LANE, KATY, TX 774	50				
Generator	2 Hour Load Bank Test Portable	Annually	Jan 2025	In Progress	Jan 2026	
Generator	4 Hour Load Run Test Portable	Annually	Apr 2025	In Progress	Apr 2026	
Generator	Inspect Portable	Semi-Annually	May 2025	In Progress	Nov 2025	
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	In Progress	May 2026	
Lift Pump PM	Inspect and Service	Semi-Annually	Dec 2024	Complete	Jun 2025	
Lift Station #1 Clean and Service Botton Clean		Quarterly	May 2025	In Progress	Aug 2025	
ESTON OSLS: 21025 PAR	RK 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 May 2025		In Progress	Aug 2025	
ESTON LS 2: 21011 CAM	PANILLE DRIVE, KATY, TX 774	49				
Lift Pump PM	Inspect and Service	Semi-Annually	Dec 2024	Complete	Jun 2025	
Lift Station #2 Clean and Service Bottom		Quarterly	May 2025	May 2025 In Progress		
ESTON LS 3: 20335 1/2 I	PARK ROW DRIVE, KATY, TX 77	7449				
Lift Pump PM	Inspect and Service	Semi-Annually	Dec 2024	Complete	Jun 2025	
Lift Station #3	Clean and Service Bottom Clean	Quarterly	May 2025	In Progress	Aug 2025	
ESTON MUD OTHER ROL	JTINE MAINTENANCE					
Commercial Meters	Test	Annually	May 2025	In Progress	May 2026	
Fire Hydrants	Inspect	Annually	Feb 2025	Complete	Feb 2026	

CERTIFICATE FOR ORDER AMENDING AND RESTATING RATE ORDER

THE STATE OF TEXAS	Ş
COUNTY OF HARRIS	\$
WESTON MUNICIPAL UTILITY DISTRICT	S

We, the undersigned officers of the Board of Directors (the "Board") of Weston Municipal Utility District (the "District") hereby certify as follows:

1. The Board convened in regular session, open to the public, on June 20, 2025, at Grotto Ristorante, 4715 Westheimer Rd, Houston, TX 77027 at 10:45 a.m., and the roll was called of the members of the Board, to-wit:

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

All members of the Board were present, except the following: NH thus constituting a quorum. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER AMENDING AND RESTATING RATE ORDER

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Order, prevailed and carried by the following votes:

AYES: 1 NOES: 0

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board's minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertaining to the adoption of such Order; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently

notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas Water Code, as amended.

SIGNED AND SEALED this 20th day of June, 2025.

President, Board of Directors

Ass. Secretary, Board of Directors



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ORDER AMENDING AND RESTATING RATE ORDER

THE STATE OF TEXAS	8
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WHEREAS, the Board of Directors (the "Board") of Weston Municipal Utility District (the "District") has established water and sewer service rates, tap fees, and has adopted rules and regulations governing sewer lines and sewer connections by an Order Amending and Consolidating Rate Order (the "Rate Order") dated December 12, 1985;

WHEREAS, the Board deems it appropriate to amend the District's Rate Order and to restate such Order as so amended;

IT IS THEREFORE ORDERED BY THE BOARD OF DIRECTORS OF WESTON MUNICIPAL UTILITY DISTRICT THAT:

- I. Connections to District's Waterworks, Sanitary Sewer and Storm Sewer Systems.
- A. <u>Connection Made and Inspected by District's Operator</u>. All water taps and inspections shall be made by the District's operator. All storm and sanitary sewer connections shall be inspected by the District's operator.
- B. Notwithstanding anything herein to the contrary, the operator shall make no connection to the District's water or sanitary sewer collection system unless either
 - 1. the tract, parcel, or lot of land to be served by such connection is part of an area covered by a development plat duly approved pursuant to Chapter 212, Texas Local Government Code, as amended, or pursuant to an ordinance, rule, or regulation relating to such a development plat,
 - 2. the operator has been presented with or customer otherwise holds a certificate applicable to such tract, parcel, or lot of land issued by or on behalf of the Planning Commission or City Council of the City of Houston, Texas, under sections 212.002 and 212.009, Texas Local Government Code, as amended, stating that either a plan, plat, or replat of such tract, parcel, or lot either is not required or has been reviewed and approved by such Commission or Council, or
 - 3. such tract, parcel, or lot was first connected to such system prior to September 1, 1987.
- C. Fees for connections to the waterworks and sanitary sewer system of the District and for inspection of sanitary sewer service lines shall be paid prior to the making of such connections as set forth below. No service shall be rendered until such fees are paid.

D. Fees.

1. The water tap fees shall be as follows:

3/4" Residential taps, Cost to the District,

including meter and box plus \$125

5/8" Residential taps, Cost to the District,

including meter and box plus \$125

Any larger residential tap Cost to the District,

including meter and box plus \$125

Commercial Three times the cost to the

District

Non-taxable entities Cost of all facilities necessary for service, as

determined by the Board of Directors

2. The sanitary sewer tap installation fees shall be as follows:

Commercial Three times the cost to the District

Non-taxable entities Cost of all facilities necessary for service, as

determined by the Board of Directors

3. The sanitary sewer tap inspection fees shall be as follows:

Residential Cost + 25%

Commercial Cost + 25%

4. Irrigation tap fees shall be as follows:

Residential Cost + 25%

Commercial Cost + 25%

Community Organizations Cost – 50%

(see below)

5. Organizations classified as Community Organizations upon the vote of the Board shall be required to pay irrigation tap fees as shown in the table above.

Community Organizations shall otherwise be treated as Commercial pursuant to the provisions of this Rate Order.

- 6. Backflow Prevention Service Tests. The charge to the customer shall be the cost thereof to the District, plus up to 25% of such cost.
- 7. Customer Service Inspections. The charge to the customer shall be the cost thereof to the District, plus up to 25% of such cost.
- 8. Non-taxable entities (within the District's boundaries). In addition to the water and sanitary sewer tap and inspection fees paid by all users, non-taxable entities in the District with usage of less than ten (10) equivalent single family connections shall be charged a one time fee of \$3.00 for each 1,000 gallons per day of water capacity and \$3.00 for each 1,000 gallons per day of sanitary sewage treatment capacity requested to serve each such entity and for which the District agrees to provide water and sanitary sewer service.

II. Inspections.

A. <u>Commercial Tap Fees and Inspections</u>. The District's operator shall exercise sanitary control over the construction of water distribution service connections from the meter to the building for apartment buildings and commercial structures within the District. The service connections shall be inspected by the District's operator in compliance with the minimum requirements promulgated by the Texas Department of Health regarding proximity of water lines to sanitary sewers. Fees shall be billed by the District's operator to the builder for inspection of water distribution service connections and shall be paid in advance by the builder.

B. Facilities Inspection.

- 1. In addition to all other tap and inspection fees herein provided for, the fee for the District operator's pre and post construction inspection of all District facilities, including, but not limited to taps, manholes, ditches, fireplugs and valve boxes on or adjacent to the proposed building site, shall be \$70.00 for each inspection, with the first \$70.00 to be paid in advance when the tap fee is paid.
- 2. Any damage occurring to District facilities during construction of a building or home shall be restored, at the contractor's or lot owner's expense, to the pre construction condition, as determined by the District's inspection. If the amount of such bill is greater than the amount of the builder's deposit, the builder must pay the difference. If the builder fails to do so within 60 days from the date of invoice, the District will terminate water service to the site and will make no additional taps for such builder or lot owner until such invoice is paid in full.

C. Inspection of Backflow Devices.

1. All backflow prevention assemblies shall be tested by a recognized backflow prevention assembly tester upon installation and certified to be operating within

specifications. This inspection shall be conducted prior to the time the operator initiates permanent water service from the District's system and the District's operator shall provide a test report in the form of Exhibit "A". Backflow prevention assemblies which are installed to provide protection against health hazards must also be tested and certified to be operating within specifications at least annually by the District's operator or designated certified tester. A health hazard is defined as a cross-connection, potential cross-connection, or other situation involving any substance that could cause death, illness, spread of disease, or has a high probability of causing such effects if introduced into the potable drinking water supply. Customers will be charged \$80.00 per year, per device, to administer the backflow prevention program.

- 2. Recognized testers shall have completed a Commission approved course on cross connection control and backflow prevention and shall have passed an examination administered by the Commission or its designated agent. The accredited tester classification shall be broken down into two categories:
 - a. The "General Tester" is qualified to test and repair backflow prevention assemblies on any domestic, commercial, industrial or irrigation service except firelines.
 - b. The "Fireline Tester" is qualified to test and repair backflow prevention assemblies on firelines only. The State Fire Marshall's office requires that a person performing maintenance on firelines must be employed by an Approved Fireline Contractor.
- 3. Gauges used in the testing of backflow prevention assemblies shall be tested for accuracy annually in accordance with the American Water Works Association Manual of Cross Connection Control (Manual M-14). Testers shall include test gauge serial numbers on "Test and Maintenance" report forms.
- 4. A test report must be completed by the recognized backflow prevention assembly tester for each assembly tested. The signed and dated original must be submitted to the District for record keeping purposes. Should the tester choose to use a report format which differs from that attached hereto, it must minimally contain all information required by the report form.
- 5. The use of a backflow prevention device at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes.
- 6. No permanent water service will be provided or continued to any connection in the District which requires a backflow prevention device, unless the customer provides the District with a backflow prevention assembly test and maintenance report prepared by the District's operator, with the cost being charged to the customer.
- 7. A customer at an establishment which presents health hazards must provide the District with a test report annually prepared by the District's operator. In the

event any establishment fails to provide such a report within thirty days after written notification by the District that such a report is required, the District's operator shall inspect the backflow prevention device and the cost will automatically be charged to the customer's account.

D. <u>Customer Service Inspections</u>.

- 1. A customer service inspection certification in the form attached hereto as Exhibit "B" must be completed and delivered to the District: (1) prior to the time continuous sanitary sewer service or water service is provided to a new connection in the District, (2) within 5 days after an existing customer receives notice from the District that it has reason to believe that cross-connections or other unacceptable water distribution practices exist at his establishment, or (3) within 30 days after any material improvement, correction or addition is made to the water distribution facilities of any connection. Failure to provide such certification is a violation of these rules.
- 2. The District's Operator shall perform all such inspections with the properly licensed personnel.
- 3. It is the responsibility of the customer to obtain and pay for the certification from the District's operator.
- 4. The existence of private water distribution facilities in violation of I. or II. of these rules is an undesirable water distribution practice and a violation of these rules. Upon discovery of any such condition, the District may immediately terminate water service to the connection to protect the integrity of its public water system. Service will be restored only when the source of potential contamination no longer exists or when sufficient additional safeguards have been taken.

III. Customer Rates and Deposits.

A. <u>Water and Sewer Rates</u>. The following charges for water and sewer collection and disposal are in effect and include the one-half percent regulatory assessment established by Section 5.235 of the Texas Water Code payable to the Commission.

RESIDENTIAL (Per Month)

WATER

	<u>Gallons</u>	Amount		
First	5,000	\$18.00		
Each additional	5,000 - 10,000	\$1.50		
	10,001 - 15,000	\$2.00		
	15,001 - 20,000	\$2.50		
	>20,001	\$3.00		

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SEWER

	<u>SE WER</u>	
	<u>Gallons</u> (based on water usage)	Amount
Flat Rate Builder Rate (flat rate)		\$35.00 \$35.00
	COMMERCIAL (Per Month) (For Builder or User)	
	WATER	
	<u>Gallons</u>	<u>Amount</u>
First Each additional	20,000 >20,001	\$40.00 \$2.00
	<u>SEWER</u>	
	Gallons (based on water usage)	Amount
First	20,000	\$40.00
Each additional	1,000	\$1.25
	MULTI-FAMILY (For Builder or User)	
	WATER	
	Gallons (based on water usage per individual unit)	<u>Amount</u>
First	5,000	\$18.00
Each additional	5,000 - 10,000 $10,001 - 15,000$	\$1.50 \$2.00
	15,001 - 20,000	\$2.50
	>20,001	\$3.00

Minimum usage = 92% of units x 5,000 gallons

SEWER

Gallons Amount (based on water usage per individual unit)

Flat Rate \$25.00

WHCRWA ASSESSMENT

In addition to the District's water rates as set forth in this Rate Order, a pumpage fee per 1,000 gallons shall be assessed on each customer's water bill in an amount equal to the pumpage fee per 1,000 gallons, plus 10%, assessed by the West Harris County Regional Water Authority. Such fee will be listed separately on the customer's water bill.

The District shall assume usage per unit for an apartment complex to equal the City of Houston Design Criteria for average usage in an apartment unit and shall charge the complex on a per unit basis for water and sewer service, assuming a 92% occupancy rate.

The District shall bill each customer for the cost of monitoring and testing of commercial waste to determine compliance with District Rules and Regulations.

B. The above payments are due and payable to the District by the 20th of the month following the month during which services were rendered. A discretionary extension of up to 30 days may be granted. The Operator for the District is hereby directed to stamp the delinquent date on each billing card before mailing to the customer of the District. The sum of 10% of the total amount due for the current billing, including those payments specified in Section A hereof, shall be added to each unpaid account, if no payment is received by the delinquent date, to assist in defraying the cost of such past due accounts to the District. If any customer is delinquent in the payment of bills, the District reserves the right to discontinue all services to such customer. Once service is discontinued, service will be reinstated only after application is made to the District therefor, all past due bills (together with interest thereon) are paid, and a reconnection fee of \$55 is paid to the District. If a customer reinstitutes its service after the District has discontinued service (without the District's permission in writing), the District may disconnect the customer's meter and/or water and/or sewer interconnect to the system or systems of the District. Thereafter, service will be reconnected only after application is made to the District therefor, all past due bills (together with interest thereon) are paid, and a reconnection fee of \$250 is paid to the District. If a customer requests an adjustment to his account due to a water leak and provides proof of the repair of such leak, the customer will be billed the minimum charge for the month in question and the full water and sewer rate for each month thereafter.

C. No service furnished by the District's waterworks and sanitary sewer system shall be made without charge to any person, firm, corporation, or organization whatsoever.

D. <u>Builder Deposits</u>.

- 1. Builder Deposit. Each builder within the District shall establish a deposit of \$5,000 with the District, which deposit shall be refunded without interest to each builder at the completion of its building program within the District (as determined by the District's inspections) and at the request of the builder.
- 2. Use of Builder Deposit. The cost of any repairs to District facilities (as determined by the District's inspections), including but not limited to taps, manholes, ditches, fireplugs and valve boxes, on or adjacent to the proposed building site necessitated by builders activities shall be billed by the District's operator to the builder responsible therefor (as determined by the District's inspections). At any time that a builder is delinquent in paying such bills for 60 days or more after the date they were mailed by the District, the District may apply the \$5,000 deposit or any part thereof to pay such bills and require that such deposit be replenished by such amount transferred or require that an additional \$5,000 be made by the builder before allowing the installation of additional water taps for such builder. No interest shall be paid by the District on such deposit.

E. Water and Sewer Service Deposits.

- 1. Amount. Each new resident within the District or single-family commercial or multi-family equivalent shall pay a deposit of \$125 per single-family equivalent connection as determined by the District's operator to the District prior to the commencement of water service. Such deposit shall be placed in the District's operating account, which account shall not bear interest, and shall be refunded without interest to the resident upon such resident's payment in full of the final bill rendered by the District.
- 2. Use of Deposit. At any time that a resident is delinquent in paying bills for 30 days or more, the District may credit the deposit, or any part thereof, to its operating fund to pay bills and may require that such deposit be replenished by such amount or require that an additional deposit be made by the resident. At any time that a resident customer is delinquent and service has been terminated for such delinquency, the District will increase the amount of deposit required to be re-submitted by \$75 up to a maximum of \$600 each time service is disconnected.
- 3. Multi-Family Customer Deposit. At any time that a multi-family customer is delinquent in paying bills for 30 days or more, or at any time that a check for payment of a bill is returned due to insufficient funds, the owner of the project will be required to provide to the District a deposit in the amount of three (3) times the average monthly bill as a condition to receiving service, which deposit shall be held pursuant to the terms hereof.

- 4. Other. At the time that a customer submits his deposit to the District's operator, the operator shall give to the resident a current copy of the District's Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections. The resident shall be responsible to comply with the District's rules and regulations at all times.
- F. <u>Grease Trap Inspection Fee</u>. Each customer in the District with a grease or lint trap shall pay an initial fee of \$100.00 and a monthly inspection fee of \$90.00.
- G. <u>Transfer Fee</u>. Any new customer requesting a transfer of service from a builder or previous homeowner shall be charged a transfer fee of \$38.00. Such transfer fee shall be billed and paid prior to the commencement of water service.
- H. <u>Non-Sufficient Check Fee</u>. A customer shall be charged at the cost to the District for each customer check in payment of charges due the District which is returned unpaid. At July 1, 2021, the cost to the District for returned checks is \$30.00.
- I. <u>Delinquent Letter Fee.</u> A customer shall be charged at the cost to the District for each delinquent letter which is mailed to the customer by the District's operator. At November 1, 2023, the cost to the District for the mailing of delinquent letters is \$11.00.
- IV. Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections.
- A. <u>Rules and Regulations</u>. The Board hereby adopts the Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections which are described in Exhibit "C" attached hereto and incorporated herein for all purposes.

B. Civil Penalties.

The Board hereby imposes the following civil penalties for breach of any rule of the District: The violator shall pay the District twice the costs that the District has sustained due to the violation, up to \$5,000, but in no event will the penalty be less than \$500. A penalty under this section is in addition to any other penalty provided by the law of this state and may be enforced by complaints filed in the appropriate court of jurisdiction in the county in which the District's principal office or meeting place is located. If the District prevails in any suit to enforce its rules, it may, in the same action, recover reasonable fees for attorneys, expert witnesses, and other costs incurred by the District before the court. The amount of the attorney's fees shall be fixed by the court.

V. Delinquent Ad Valorem Tax Accounts.

The District shall, in accordance with law, bill or cause the billing of all property owners in the District for ad valorem taxes due, including penalty and delinquency charges. All bills shall become delinquent if not paid by January 31 of the year following the year for which the tax bills have been rendered. If a bill remains unpaid for six months after any annual delinquency date, water service may be discontinued in accordance with this paragraph. The taxpayer shall be notified in the next billing after such six-month period (or at any time thereafter that the Board of Directors of the District determines that discontinuance of service is an

appropriate method for collecting delinquent taxes from any taxpayer), of the tax bill delinquency and that water service shall be terminated if the delinquent tax account is not paid by a date certain, which date shall be not less than 20 days from the date such notice is mailed. Such notice shall be mailed to the address appearing on the tax roll and shall state the place and time at which the account may be paid and that any errors in the tax statement may be corrected by contacting the tax assessor/collector, whose telephone number shall also be given in such notice. Such notice shall also be postmarked or sent at least 10 days before the next regular Board of Directors meeting, which shall be the meeting at which the question of the termination of service for the nonpayment of taxes for any such delinquent taxpayer is to be considered. Such notice shall specify the date, time and place of such Board of Directors meeting and shall indicate that the taxpayer shall have the opportunity to appear at such Board meeting to present evidence of why the taxpayer's water service should not be disconnected. Once the Board of Directors has authorized the District's operator to terminate water service for the nonpayment of taxes, a notice of intent to terminate shall be left by the District's operator on the door at the address to which the service proposed to be disconnected was provided, which notice shall also state the time and place at which the account may be paid or that any errors in the tax bill may be corrected. The District's operator may disconnect the water service on or after the date specified in the notice sent to the taxpayer, if the delinquent tax account is not resolved to the District's satisfaction by such date. After a notice of termination of water service has been sent to a taxpayer, payment of the amount of taxes due must be in the form of cash, cashier's check, or money order. If service to a taxpayer is terminated, the reconnection fee shall be paid in cash, or by cashier's check or money order before service is again commenced to such taxpayer.

VI. General Policies.

- A. If any provision, section, sentence, clause, or phrase of this Order is held for any reason to be invalid, such invalid portion shall not affect the validity of the remaining portion of this Order.
- B. Required Service and Unauthorized Use. Except as provided in this rate order and in the attached Rules and Regulations Governing Waterworks and Sanitary Sewer Connections, no water or sanitary sewer service shall be provided to any person or entity by the District except with the District's express permission, and no person or entity shall (1) use the District without such permission or (3) use the services available from such facilities. Each day on which a violation of this policy occurs shall constitute a separate offense.
- C. The District requires any prospective developer or developer in the District requesting the services of District consultants to submit a deposit with the District's bookkeeper in an amount considered sufficient by the Board to cover District expenses and consultant fees for such proposed project. The deposit will be used by the District to pay consultant fees and other expenses associated with the project. The Board will not authorize its consultants to spend any time on such project until a deposit has been submitted. The District will return any unused funds to the developer once the consultants' work has been completed. The District will refund out of its bond proceeds any such amounts paid by a developer pursuant to the Texas Natural Resource Conservation Commission Rules and Orders.

D. <u>Implementation of Order</u>. This Order shall be effective as of March 9, 2007. The President or Vice President is authorized to execute, and the Secretary or Assistant Secretary is authorized to attest, this Order on behalf of the Board and to do all things proper and/or necessary to carry out the intent hereof.

* * *

EXHIBIT "A"

 $t\mathbf{y}$ BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

The following form mu		ch assembly tested. A	signe	d and dated original n	nust be submitt	ed to the p	oublic water supplier f	or reco	rdkeepi	ng *purpo	oses:
NAME OF PWS	S:										
PWS ID#:											
PWS MAILING				Suite 260, Katy, TX 7							
PWS CONTAC		Municipal District Se	ervices	, Builder Services De	partment, 281-	-290-6503	3,option 2, bldrservice	es@mo	lswater.	com	
ADDRESS OF S						_					
The backflow pro					d maintaine	ed as re	quired by comn	nissic	n reg	ulation	S
and is certified to					IONI A CCE	ADT X	7 (DD 4)				
			FLC	W PREVENT							
	Pressure Princip		┽┤	Reduced Pressu					Туре		
	Check Valve (DC		┽┤	Double Check-					Туре	<u>ш </u>	
Pressure	Vacuum Breaker	(PVB)		Spill-Resistant	Pressure v	acuum	Breaker (SVB)				
Manufacturer:	Main:	Bypass	:		Size:		Main:	Ву	pass:		
Model Number:	Main:	Bypass	:		BPA Lo	cation:					
Serial Number:	Main:	Bypass	:		BPA Sei	rves:					
							•				
Reason for test:	New □ E	xisting		Replacement [Old Mod	del/Seri	al #				
Is the assembly i									Yes	□ No)
Is the assembly i	nstalled on a nor	n-potable water	supp	oly (auxiliary)?					Yes	□ No)
TEST RESULT					Туре	TT	<u>'</u>				
TEST RESCET	Reduced Pressu	re Principle Ass	semb					PVB & SVB			
PASS □		CVA		Relief Valve	•						
FAIL			2 nd Check***		Bypass Check		Air Inlet		Check Valve		alve
Initial Test	Held at psid	d Held at	nsid	Opened at	ned at Held at psid Op		Opened at psid Held at		at		
Date:	Closed Tight	Closed Tight	_	psid	Closed Tig		_	Ţ	psid		_
Time:	Leaked \Box	Leaked		Did not	_		Did it fully open	_	Leaked		
	Leaked	Leaked	ш	open \square	Leaked		(Yes ☐ /No ☐				
D : 1	3.6 .							,			
Repairs and Materials	Main:										
Used**	D										
Used	Bypass:	-		1							
Test After				1	Held at	psid	Opened at	psid	Held	at	_
<u>Repair</u>	Closed Tight	Closed Tight		psid	Closed		, = ' '		psid		
Date:					Tight \square						
Time:					-						
			g req	uired for DCVA	only						
Differential pres	sure gauge used:			Potable:	<u> </u>		Non-Potable:				
Make/Model:		S	N:		I	Date tes	ted for accuracy	<i>y</i> :			
Remarks:											
Company Name:	.			Licensed Tester	· Name						
company rame.	· [(Print/Type):	Tuile						
Company Addre	ss:		\dashv	Licensed Tester	Name (Sig	gnature):				
-						o -	,				
Company Phone	#:		\dashv	BPAT License	# T						

The above is certified to be true at the time of testing.

License Expiration Date:

^{*} TEST RECORDS MUST BE KEPT FOR AT LEAST THREE YEARS [30 TAC §290.46(B)]

^{**} USE ONLY MANUFACTURER'S REPLACEMENT PARTS

EXHIBIT "B"

Texas Commission on Environmental Quality Customer Service Inspection Certificate

			Cusi	Ulliel .	SCI AI	ce III	spection	Ceruncau	-			
Name of PWS	:											
PWS ID #:												
Location of Se	rvice:											
Reason for Inspection:												
New construct												
Existing service												
Material impro	vement	t, ∞rrection	or ex	pansio	n of c	distrik	ution faci	lities				
l to the aforeme			ter su					ate water t, to the be				nected
Compliance	Non-	Compliand	се									
			(1)	(1) No direct or indirect connection between the public drinking supply and a potential source of contamination exists. Pote sources of contamination are isolated from the public water by an air gap or an appropriate backflow prevention assem accordance with Commission regulations.							its. Potenti lic water sy	al /stem
]	(2)	No cross-connection between the public drinking water supply and a private water system exists. Where an actual air gap is not maintained between the public water supply and a private water supply, an approved reduced pressure principle backflow prevention assembly is properly installed.								aintained in
]	(3)	cond	No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the public water supply.							
]	(4)	priva	te wa	iter d		nich contair facilities in 2014.				
]	(5)	labeli	ng in	dicat	led on or ing ≤0.25 commen	after Janua % lead con t.	ary 4, 2 tent. If	014 bear not prope	rs the expe erly labeled	ected d, please
]	(6)		r dist			contains mo es installed			ad exists ir	n private
I further certify					re us			lation of the		water d	istribution f	facilities:
Service lines:	Lead [Copp			PVC			Other			
Solder:	Lead [Lead	Free		Solv	ent Weld		Other			
Remarks:											· · · · · · · · · · · · · · · · · · ·	
omantoi												
I recognize that ten years and t												nimum of
Signature of Ins			- 1				License					
Inspector Name(Print/Typ	•						License					
T::: 51	Title of Insuratory											

Title of Inspector:

Date / Time of Insp.:

A Customer Service Inspection Certificate should be on file for each connection in a public water system to document compliance with 30 TAC § 290.44(h)/290.46(j).

EXHIBIT "C"

RULES AND REGULATIONS GOVERNING WATER AND SANITARY SEWER LINES AND CONNECTIONS

The following regulations are to govern the installation of all sanitary connections within Weston Municipal Utility District:

I. SERVICE LINES

- A. Service line is defined as the sewer from the foundation of the house or commercial building to the sewer line owned by the District.
- B. Only one service line connection to the District's sanitary sewage collection system is permitted for each residence or commercial building. Only one residential or commercial building may be served from each service line.
- C. Only the following types of pipe and fitting materials are approved for constructing service lines. Pipe and fittings in each individual service line will be of identical material.
 - 1. Vitrified clay pipe conforming to ASTM Specification C700 with joint coupling conforming to ASTM Specifications C425 or C594 and installed according to ASTM C12.
 - 2. Cast iron soil pipe, standard weight, conforming to ASTM Specification A74 with rubber gasket joint coupling conforming to ASTM Specification C564.
 - 3. Poly-vinyl-chloride PSM (PVC) pipe conforming to ASTM Specification D3034 and installed according to ASTM D2321.
 - 4. Ductile-Iron Pipe conforming to ANSI A21.51 with rubber gasket joints ANSI A21.11, and installed according to manufacturer's recommendations.
 - 5. Acrylonitrile-butadiene-styrene (ABS) pipe, material conforming to ASTM Specification D2751.
 - D. Minimum sizes of service lines shall be as follows:
 - 1. Residential----- 4-inches in diameter
 - 2. Commercial---- 6-inches in diameter
 - E. Minimum grades for service lines shall be as follows:
 - 1. 4-inch pipe --- one foot drop per hundred feet (1%)

- 2. 6-inch pipe --- six inches drop per hundred feet (0.5%)
- 3. 8-inch pipe --- four inches drop per hundred feet (0.33%)
- F. Maximum grades for service lines shall be as follows:
 - 1. 4-inch pipe --- two and one-half feet drop per hundred feet (2.5%)
 - 2. 6-inch pipe --- one and one-half feet drop per hundred feet (1.5%)
 - 3. 8-inch pipe --- one foot drop per hundred feet (1%)
- G. When water lines and sanitary sewer lines are installed, they shall be installed no closer to each other than nine feet in all directions and parallel lines must be installed in separate trenches.

When water and sewer lines cross there should be no couplings within nine feet inall directions.

H. Construct service lines to true alignment and grade. Warped and sagging lines will not be permitted.

II. CONNECTION OF BUILDING SEWER OUTLET TO SERVICE LINES

- A. Building tie-on connection will be made directly to the stub-out from the building plumbing at the foundation on all waste outlets.
- B. Water-tight adapters of a type compatible with the materials being joined will be used at the point of connection of the service line to the building plumbing. No cement grout materials are permitted.
- C. Existing "wye" and stack connections must be utilized for connection of the service line to the sewer main unless an exception is permitted by the District's operator.

III. FITTINGS AND CLEAN-OUTS

- A. No bends or turns at any point will be greater than 45 degrees.
- B. Each horizontal service line will be provided with a clean-out at its upper terminal; and each run of piping which is more than ninety (90) feet in length will be provided with a clean-out for each ninety (90) feet or fraction thereof, in the length of such piping.
- C. Each clean-out will be installed so that it opens in a direction opposite to the flow of the waste and, except in the case of "wye" branch and end-of-the-line clean-outs, clean-outs will be installed vertically above the flow line of the pipe.
 - D. Clean-out will be made with air-tight mechanical plug.

IV. CONNECTION PERMIT

- A. Application for Sanitary Sewer Service must be filed prior to construction of the service line and the connection fee should accompany this application. (Application forms are available from the District's operating company.) Construction must not begin until authorized by the District. The District may require a grease trap and/or sample wells for commercial connections as specified by the District engineer.
- B. When the service line is complete, and prior to backfilling the pipe trench, the applicant for sewer service shall request an inspection of the installation. Request for inspections shall be made to the District's operator twenty-four hours in advance of the inspection.
- C. The physical connection to the District's sewer main will be made by use of an adapter of a type compatible with materials being joined. The connection shall be water-tight. No cement grout materials are permitted.
- D. Backfilling of service lines trench must be accomplished within twenty-four (24) hours of inspection and approval. No debris will be permitted in the trench.
- E. A connection permit will be granted after inspection confirms that all requirements of these Rules and Regulations have been met.

V. EXCLUDED FLOW AND WASTE

- A. No waste material which is not biologically degradable will be permitted to discharge into the District's sewerage facilities, including mud and debris accumulated during service line installation.
- B. No downspouts, yard or street drains, or gutters will be permitted to be connected into the District's sanitary sewer facilities.
- C. Swimming pool connections will not be made to the District's sewer system unless approved by the Board. Swimming pool water may not be discharged into the storm water sewer unless it has been de-chlorinated.
- D. Each commercial establishment shall maintain a sampling well to be installed according to City of Houston requirements.
- E. Failure to adhere to the preceding construction regulations will occasion a fine of Fifty Dollars (\$50.00) per violation to be paid by the builder to the District.

VI. <u>PROTECTION OF DISTRICT'S WATERWORKS AND SANITARY SEWER</u> SYSTEM

A. It shall be unlawful for any person, unless authorized in writing by the District's Operator, to tamper or interfere with, obstruct access to, or as a result of willful action injure, deface, or destroy any facilities that are a part of the District's waterworks and sanitary sewer

system, including, with respect to the waterworks system, water plants, flushing valves, valve boxes, and water lines up to the meter box and including meters; provided, however, that duly authorized members of the local fire department shall have the right to use such flushing valves for fire protection purposes. Destruction of each District facility shall constitute a separate violation.

- B. It shall be unlawful for any person to connect any building to the waterworks system without a meter or to have a straight line connection to a building without being metered. It shall also be unlawful to draw water from the waterworks system without being metered, including the unauthorized use of a flushing valve or unmetered water taps. Each day water is so withdrawn shall constitute a separate violation.
- C. It shall be unlawful for any person to deposit, throw, drain, discharge, or otherwise cause to be injected into any sewer, manhole, catch basin, flush tank, or other facility that is a part of the District's waterworks and sewer system any debris or foreign substance that would interfere with the proper and routine functioning thereof. Each such discharge shall constitute a separate violation, and in the event a discharge is continuous, each day such discharge continues shall constitute a separate violation.
- D. The District may charge violators of the preceding waterworks and sewer system regulations an amount equal to the actual cost of repairing damaged facilities and returning them to their normal functional capacities. This charge may include the actual cost of installing a lawful meter and connection to the waterworks system; removal of any unlawful debris or foreign substances; and the estimated actual cost of any water lost pursuant to the violation.
 - 1. A service fee of not more than Two Hundred Fifty Dollars (\$250.00) may be imposed for each violation of these regulations.
 - 2. Violators of these regulations will forfeit any deposit herein described.
 - 3. The District will not provide water service to violators of these regulations until the requirements herein have been met and a written permit has been granted.

VII. RULES AND REGULATIONS GOVERNING DISTRICT'S WATER SYSTEM

A. Prohibition on Use of Lead. The use of pipes and pipe fittings that contain more than 0.25 percent lead or solders and flux that contain more than 0.2 percent lead is prohibited for installation or repair of the District's water system and for installation or repair of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to the District's water system. This requirement may be waived for lead joints that are necessary for repairs to cast iron pipe.

B. Prohibition on Direct or Cross Connections.

1. No water connection from the District's water system shall be made to any establishment where an actual or potential contamination or system hazard exists without an air gap separation between the drinking water supply and the source of potential

contamination. Where the containment air gap is impractical, reliance may be placed on individual "internal" air gaps or mechanical backflow prevention devices. Under these conditions, additional protection shall be required at the meter in the form of a backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health.

- 2. Any backflow prevention device required by these rules must be located on each potable or irrigation service between the meter and the building foundation or prior to the first branch in the service line and designed and constructed to facilitate maintenance of the installation and inspection. Before beginning construction of a backflow preventer, a commercial user shall submit plans to the District for review and approval to insure compliance with this section.
- 3. No water connection from the District's water supply system shall be made to any condensing, cooling or industrial process or any other system of nonpotable usage over which the District does not have sanitary control, unless the connection is made in accordance with the requirements of this subsection. Water from such systems cannot be returned to the District's potable water supply.
- 4. Overhead bulk water dispensing stations must be provided with an air gap between the filling outlet hose and the receiving tank to protect against back siphonage and cross-contamination

EXHIBIT "D"

RULES AND REGULATIONS GOVERNING COMMERCIAL AND INDUSTRIAL WASTES AND PROHIBITING THE DEPOSIT OF REFUSE INTO DISTRICT'S SYSTEM

I. REGULATION OF COMMERCIAL AND INDUSTRIAL WASTES.

The Board of Directors of the District hereby establishes and promulgates the following policies, rules and regulations concerning domestic and industrial wastes:

- A. <u>Definitions</u>. Unless the context requires otherwise, the terms and phrases used herein shall have meanings as follows:
 - 1. The term "B.O.D." means the five-day, 20° Centigrade biochemical oxygen demand expressed in milligrams per liter as determined by the procedures specified in the latest edition of Standard Methods, or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality.
 - 2. The term "C.O.D." means the measure of the oxygen-consuming capacity of inorganic and organic matter present in water or waste, expressed in milligrams per liter as the amount of oxygen consumed from a chemical oxidant as determined by Standard Methods, or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality.
 - 3. The term "customer" means any person who is served by the Waste Disposal System.
 - 4. The term "discharge" includes the terms deposit, conduct, drain, emit, throw, run, seep or otherwise release or dispose of, or to allow, permit, or suffer any of such acts or omissions.
 - 5. The term "grease" means fats, waxes, oils and other similar non-volatile material and waste which are extracted by hexane from a solidified sample using the Soxhlet method.
 - 6. The term "industrial waste" means the liquid and water-carried waste resulting from any process of industry, manufacturing, trade, business or commercial enterprise, other than normal domestic wastewater, including any mixture other than normal domestic wastewater, including any mixture of industrial waste with water or normal domestic wastewater, and such other waste as the District deems appropriate.

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- 7. The term "industrial waste charge" means the charge made to those persons who discharge or are responsible for the discharge of industrial waste into the Waste Disposal System.
- 8. The term "infiltration water" means water which leaks into the District's Waste Disposal System or its customers' sanitary sewer collection system.
- 9. The term "normal domestic wastewater" means waste, excluding industrial waste, discharges by a person into the Waste Disposal System or into a customer's sanitary sewer collection system in which the average concentration of total suspended solids is not more than 250 mg/l and B.O.D. is not more than 250 mg/l.
- 10. The term "overload" means the imposition of organic or hydraulic loading on the Waste Disposal System in excess of either its designed hydraulic capacity, its installed rated capacity or its organic loading capacity.
- 11. The term "person" means any individual, public or private corporation, district, authority, political subdivision or other agency or entity of the State of Texas or of the United States of America; the State of Texas or the United States of America; any incorporated city, town or village, whether operating under general law or under its home rule charter; and any copartnership, association, firm, trust, estate or any other entity whatsoever.
- 12. The term "pH" means the common logarithm of the reciprocal of the hydrogen ion concentration expressed in grams per liter of solution.
- 13. The term "properly shredded garbage" means solid waste from the preparation, cooking and dispensing of food and from the handling, storage and sale of produce that has been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sanitary sewers, with no particle greater than one-half inch (1/2)" in any dimension.
- 14. The term "sanitary sewer collection system" means the sanitary sewer system(s) now owned or operated or to be constructed or acquired by customers of the District, including sanitary sewers (but excluding storm sewers), manholes, intercepting sewers, pumping works and all other plants, works and equipment for the collection and transportation of waste to the District's Waste Disposal System.
- 15. The term "slug" means any discharge of waste which, in the concentration of any given constituent or in the quantity of flow, exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flow during normal operation.
- 16. The term "Standard Methods" means the examination and analytical procedures set forth in the latest edition of "Standard Methods for the Examination of Water and Wastewater" as prepared, approved and published jointly by the American

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Public Health Association, the American Waterworks Association and the Water Environment Federation.

- 17. The term "storm sewer" means sewers which carry storm and surface waters and drainage, and into which waste is not intentionally discharged.
- 18. The term "suspended solids" means those solids that either float on the surface or are in suspension in waste or other liquids, expressed in terms of milligrams per liter.
- 19. The term "trap" means a device designed to skim, settle or otherwise remove grease, oil, sand, flammable wastes or other substances which may be harmful to either the Waste Disposal System or its treatment processes.
- 20. The term "waste" means normal domestic wastewater and industrial waste collected by a public sanitary sewer collection system, together with such infiltration water as may be present.
- 21. The term "Waste Disposal System" means all or any part of any disposal system or disposal facilities constructed or acquired by the District for receiving, transporting, treating and disposing of waste collected by the sanitary sewer collection systems of the District's customers, together with such extensions, enlargements and modifications as may be required in the future or as may be necessary to comply with any regulatory requirements.
- 22. The term "wastewater service charge" means the charge to all users of the District's Waste Disposal System whose wastes do not exceed the concentrations established herein as representative of normal domestic wastewater.
- B. <u>Prohibited Discharges</u>. All waste discharged into the District's Waste Disposal System shall conform to the requirements hereof and shall consist only of waste amenable to biological treatment or other processes employed by the District from time to time. No person may discharge into the District's Waste Disposal System any waste which by itself of by interaction with other waste may:
 - 1. Injure or interfere with the processes or physical properties or facilities of the District's Waste Disposal System;
 - 2. Constitute a hazard to humans or animals; or
 - 3. Create a hazard in receiving waters of the effluent of the Waste Disposal System.

Discharges prohibited by the foregoing parameters include, but are not limited to, slugs and materials which exert or cause: excessive discoloration or concentrations of suspended solids, B.O.D., or C.O.D. or chlorine demands in excess of the ability of the Waste Disposal System to adequately treat and dispose of such waste in compliance with applicable regulatory

requirements. Prohibited discharges also include, but are not limited to, the following materials which, if present in sufficient quantities, may cause or result in a violation of the foregoing parameters: ashes, cinders, sand, mud, grass clippings, straw, shavings, metal, glass, rags, feathers, tar, plastic, wood or wood products, garbage (other than properly shredded garbage), blood, entrails, hair, flesh, paper or paper products, chemical or paint residues, or bulk solids.

- C. <u>Chemical Discharges</u>. The following chemicals shall not be admissible into the District's Waste Disposal System:
 - 1. Cyanides or cyanogen compounds capable of liberating hydrocyanic gas upon acidification when present in concentrations in excess of 2 mg/l by weight as cyanide (CN);
 - 2. Fluorides other than those contained in the local public water supply for the area which is the source of the discharge;
 - 3. Gasoline, cleaning solvents, benzene, naphtha, fuel oil or other flammable or explosive liquids, solids or gases;
 - 4. Substance causing C.O.D. overload, but in no case shall a grab sample exceed 750 mgl;
 - 5. Acids or alkalis having pH values lower than 6.0 or higher than 10.0, iron pickling wastes or concentrated plating solutions whether neutralized or not;
 - 6. Grease, whether emulsified or not, containing substance which may solidify or become viscous at temperatures between 32° and 150° Fahrenheit (0 and 65° Centigrade) or which exceeds on analysis an average of 100 mg/l of soluble matter;
 - 7. Dissolved sulfides whose concentrations exceed 0.1 mg/l; or
 - 8. Any other corrosive, explosive, malodorous or objectionable chemicals in liquid, solid or gaseous form.
- D. <u>Heavy Metals and Toxic Materials</u>. The following metals and toxic materials shall not be admissible into the District's Waste Disposal System:
 - 1. Objectionable or toxic substance exerting an excessive chlorine requirement to such a degree that any such material received in the composite waste at the waste treatment works exceeds the limits established from time to time by the District for such materials:
 - 2. Obnoxious, toxic or poisonous solids, liquids, or gases in quantities sufficient to violate the provisions of Article II hereof;
 - 3. Any substance having corrosive properties capable of causing damage or hazard to structures, equipment or personnel operating the Waste Disposal System;

- 4. All waste or other substances containing phenols, hydrogen sulfide or other taste or odor producing substances exceeding the concentration limits established from time to time by the District or which, after treatment of the composite waste, exceeds applicable regulatory requirements;
- 5. Antimony, beryllium, bismuth, cobalt, molybdenum, tin, uranyl ion, rhenium, strontium, tellurium, and such other heavy metals as may be prohibited from time to time by the District;
- 6. The following heavy metals or the salts thereof in solution or suspension which upon analysis by Standard Methods exceed the concentrations listed below:

<u>Element</u>	mg/l	Element	<u>mg/l</u>
Arsenic	0.05	Lead	0.1
Barium	5.0	Manganese	1.0
Boron	1.0	Mercury	0.005
Cadmium	0.02	Nickel	1.0
Chromium	5.0	Selenium	0.02
Copper	1.0	Silver	0.1
Zinc	5.0		

or

- 7. Any other heavy metals or toxic material except upon the conditions of pretreatment, concentration, volumes and other applicable standards prescribed by the District or by applicable statutes, laws, rules or regulations.
- E. <u>Garbage</u>. No person may discharge garbage into the Waste Disposal System unless it is properly shredded garbage. The District may review and approve the installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76 H.P. metric) or greater.
- F. <u>Drainage and Storm Water</u>. No person may discharge into the Waste Disposal System drainage or storm waters.
- G. <u>Temperature</u>. No person may discharge into the Waste Disposal System liquid or vapors having a temperature higher than 150° Fahrenheit (65° Centigrade), or any substance which causes the temperature of the composite waste received in the treatment works influent to increase at the rate of 10° Fahrenheit or more per hour or to exceed an influent temperature of 110° Fahrenheit.
- H. <u>Radioactive Waste</u>. No person may discharge into the Waste Disposal System radioactive materials or isotopes with a transient concentration higher than 100 microcuries per liter.

- I. <u>Supervision</u>. If the District or its designated representative determines that a discharge or a proposed discharge into the Waste Disposal System may deleteriously affect the Waste Disposal System or receiving waters, or create a hazard to life or health, or create a public nuisance, it may require:
 - 1. Pretreatment to an acceptable condition for discharge into the Waste Disposal System;
 - 2. Control over the quantities and rates of discharge; and
 - 3. Waste surcharge payments sufficient to compensate the District for the cost of handling and treating the waste.

If pretreatment or control is required by the District, it shall review and approve the design and installation of the equipment and processed in conformity with all applicable laws and regulatory requirements. Any person responsible for discharges requiring such pretreatment or control facilities shall provide and maintain such facilities in effective operating condition.

- J. <u>Traps</u>. Discharges requiring a trap include, but are not limited to, grease, oil, sand or flammable waste. Any person responsible for a discharge requiring a trap shall, as required by the District, provide equipment and facilities of a type and capacity approved by the District, locate the trap in a manner that provides ready and easy access for cleaning and inspection, and maintain the trap in effective operating condition.
- K. Industrial Waste Charges. In addition to the wastewater service charges made by the District, the District shall make to customers discharging industrial waste into their sanitary sewer collection systems or into the Waste Disposal System the industrial waste charges provided for herein. If the District determines that the volume or the character of industrial waste to be treated by the District's Waste Disposal System will not cause overloading of the Waste Disposal System, the person responsible for the discharge of industrial waste shall nevertheless pay equitable industrial waste charges sufficient to provide payment for the amortization of all capital expenses for the collection and treatment of industrial waste (including new capital expenses and a proportionate share of the value of the existing Waste Disposal System used in handling and treating the industrial waste, but taking into account amortization costs resulting from annual tax payments) and operation and maintenance costs including salaries and wages, power cost, cost of chemicals and supplies, allowances for maintenance, depreciation, overhead and administrative and general expense. For such purposes, amortization shall be considered to be completed in a thirty-year period. Industrial waste charges shall be calculated by the following formula:

$$C = Aa + Ab(B-250) + As(S-250)$$

Where

C = charges to industrial user, \$/month

a = unit cost of transportation and treatment chargeable to volume, \$/1000 gallons

b = unit cost of treatment chargeable to B.O.D., \$\frac{1}{2}lb.

- c = unit cost of treatment (including sludge treatment) chargeable to suspended solids, \$/lb.
- A = volume of waste from industrial user, 1000 gal./month
- B = amount of B.O.D. from industrial user, lbs./month
- S = amount of suspended solids from industrial user, lbs./month

Until revised or amended by the District, the initial coefficients of charge for use in the foregoing formula shall be: a = \$0.00/1000 gal.; b = \$1.07/lb.; and c = \$1.21/lb. The District shall review and, if appropriate, adjust the industrial waste charges at least annually to reflect changes in the characteristics of the industrial waste based upon the results of sampling and testing. The District shall also review at least annually the basis for determining industrial waste charges and shall adjust the unit treatment costs in the above formula to reflect increases or decreases in the waste treatment costs based upon the previous year's experience. Increases in industrial waste charges shall be retroactive for two billing periods and shall continue for six (6) billing periods unless subsequently increased. The District shall bill its customers in a manner which will show industrial waste charges as a separate item from wastewater service charges.

The Board of Directors of the District (the "Board") may at its discretion reduce a monthly industrial waste charge in excess of \$5,000 to a minimum of \$5,000 if the following conditions are met: 1) the industrial waste charge results from a wastewater discharge which may be characterized by the Board as a first time occurrence, 2) the industrial waste charge event did not create a permit violation or any significant costs specifically associated with responding to a process upset, and 3) the discharger of the industrial waste prepares a written pretreatment plan to be submitted to the District and commits in writing to the District to implement such plan.

- L. <u>Disconnection of Service</u>. In the event a customer of the District's Waste Disposal System fails to make timely payment of the District's wastewater service charges or industrial waste charges, or in the event waste is discharged into the District's Waste Disposal System in violation of the provisions hereof, the District reserves the right to disconnect the customer from the Waste Disposal System and to continue disconnection until such time as payment has been made or adequate assurances or pretreatment or control facilities have been installed to permit compliance with the provisions hereof.
- M. <u>Sampling Wells.</u> Each commercial establishment shall maintain a sampling well with easy access for inspectors. The sampling well is to be installed according to City of Houston requirements. The customer must submit the proposed plans for the required sampling well to the District Engineer and Operator for approval prior to construction. Additionally, any non residential customer must provide data as required by the District regarding the proposed discharge to the District sanitary sewer system to document that the discharge is amenable to the District's biological treatment process. No discharge can be made until the District determines in writing the suitability of such proposed discharge.
- N. <u>Sampling; Testing; Inspection; Right of Entry</u>. The District or its duly authorized agent or representative may enter at reasonable times and upon proper notice any lands or premises served or proposed to be served by the Waste disposal System for the purposes of

carrying out and determining compliance with the provisions hereof. Sampling and testing shall be conducted in accordance with customarily accepted methods, reflecting the effects of constituent wastes upon the Waste Disposal System and the Existence of hazards to health, life, limb or property. Examination and analysis of the characteristics of water and waste shall be conducted in accordance with Standard Methods (or such other manual of operations as the District may adopt from timer to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality) and shall be determined from suitable samples taken at control points selected by the District.

O. <u>Effect of Regulations; Amendment.</u> The provisions hereof are to be deemed and construed as regulatory requirements supplementary and in addition to all laws, rules, regulations, ordinances or licenses now in effect or hereafter passed, adopted or promulgated by any regulatory agency, federal, state or local, having jurisdiction over the District's Waste Disposal System including, without limitation, the Federal Clean Water Act and the Texas Commission on Environmental Quality, the Texas Water Code, and the rules and regulations of the Environmental Protection Agency. The provisions hereof are subject to amendment, repeal or alteration from time to time by the Board of Directors of the District.

II. PROHIBITION OF DEPOSIT OF REFUSE INTO DRAINAGE AND/OR STORM SEWER FACILITIES.

The following rules, regulations and policies are adopted and promulgated by the District for the purpose of prohibiting the deposit or discharge of refuse into the drainage and storm sewer facilities of the District.

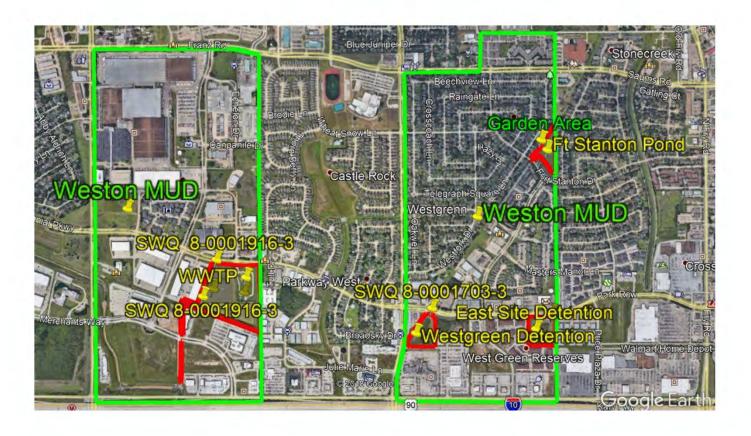
- A. Unless the context requires otherwise, the following terms and phrases used in this Policy shall have meanings as follows:
 - 1. The term "person" means any individual, corporation, co-partnership, association, firm, trust, estate or any other entity whatsoever.
 - 2. The term "refuse" means and includes gasoline and other motor fuels, cleaning solvents, greases, mineral oils, fats, waxes, oils and other similar non-volatile materials which are extracted from an acidified sample using the soxhlet method; ashes, cinders, sand, gravel, tar, asphalt, ceramic wastes, plastics and other ciscous substances; grass clippings, feathers, hair, rags, metal, metal filings, glass, paper and paper products, wood, wood shavings and sawdust, garbage from the preparation, cooking or dispensing of food or from the handling, storage or sale of produce; toxic, corrosive, explosive or malodorous gases; acetylene general sludge; sulphur or sulphur compounds; cyanides or cynogen compounds; heavy metals or the salts thereof, including, but not limited to: Chromium as Cr, Copper as CU, Zinc as Zn, Nickel as Ni, and Cadmium as Cd and Cyanide as Cn; or any other refuse matter of any kind or description whatever.
 - 3. The term "Storm Sewer System" means the storm sewer system now owned or to be constructed or acquired by the District, including all appurtenances,

extensions and additions thereto, for gathering, conducting, diverting and controlling local storm water or other harmful excesses of water.

- 4. The term "Drainage Ditches" means the open ditches constructed and/or owned or to be constructed or acquired by the District, including the banks or slopes thereof, for the collection and transportation of rainwater, drainage water and discharges from the District's Storm Sewer System.
- B. It shall constitute a violation of this Policy for any person to throw, discharge or deposit, or to cause, suffer or procure to be thrown, discharged or deposited into the District's Storm Sewer System or Drainage Ditches any refuse matter as that term is defined herein.
- C. Each day of violation of this Policy shall constitute a separate and distinct offense and violation hereof punishable in this Rate Order.



WESTON MUNICIPAL UTILITY DISTRICT



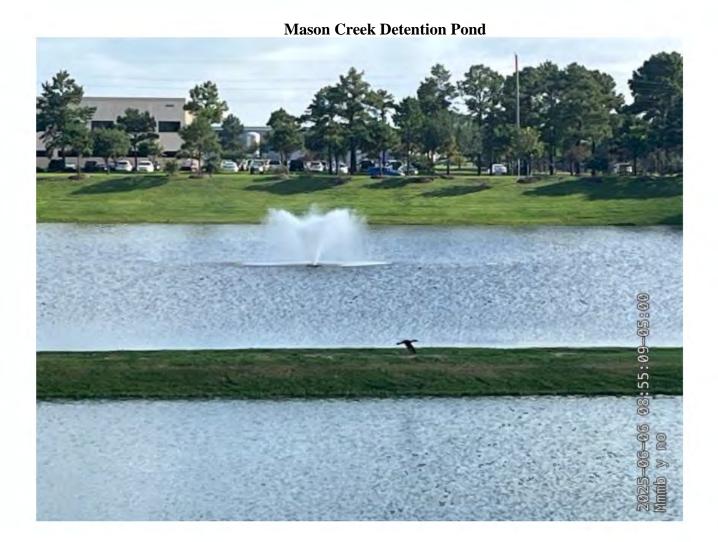
Detention and Drainage Facilities / "Fish + Farm" Report

June 13, 2025

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

Maintenance:

- Mason Creek maintenance 5/8-5/15-5/22-5/31
- Westgreen, Ft. Stanton, East site pond 5/14
- WWTP maintenance 5/8 5/22



































































West Green Detention Pond











June 20, 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

DISCUSSION POINTS

- We have prepared a draft Feasibility Study for the potential PARKSPRING annexation.
- Tract 39 has requested a utility commitment letter; we are waiting for their demand needs from the developer's engineer before we present to the Board for consideration.
- We have addressed the first round City and County comments on the West Water Plant Improvements and Chloramines Conversion plans.
- We have submitted to TCEQ for the Chloramines Conversion plans.
- We have issued the NTP for the East side Sanitary Sewer CCTV Project
- We have worked with District Operator and Attorney on changes to the current Rate Order
- Castlewood MUD Water Plant Rehab Planned for early 2026. Coordination between both Districts for Castlewood's use of the interconnect.

DEVELOPER PROJECTS

Annexation Request - PARKSPRING

- The District has received an annexation request for a +/- 335 unit, three-story garden apartment-style multifamily complex. Attached at the end of the report is the location of the subject property.
- We have prepared a draft Feasibility Report for the Board which will be attached separate from our monthly report. In summary, the District's facilities are sufficient to serve the additional +/-160 ESFCs however there are a number of risk management concerns we would like to discuss with the Board.

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 of Directors Weston Municipal Utility District June 20, 2025 Page 2 of 5

Board meeting and has been recorded. This Development will be working with MDS to obtain necessary taps and inspections.

 The developer of the Medical Office Building has reached out regarding the installation of a monument sign. The District's Operator has confirmed that the proposed monument sign will meet the clearance requirements from the waterline. We are working with your Attorney to amend the previously signed Consent to Encroach agreement.

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.
- The KISD Capital Recovery Fee Attachment has been finalized and provided to Norton Rose Fulbright as they finalize the agreement. The Fee includes the cost of construction for the regional facilities, water utilities and future planned projects less inflation. The Fee excludes the construction and rehabilitation costs for the offsite lift stations, and the 3rd basin project that is planned for the WWTP. This brings the fee to \$321,728 or \$10,639 per ESFC.

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.
- We received a review deposit and plans from the new development. We issued a Plan Review Letter on May 1, 2025, and await revised plans.
- The development has requested a utility commitment letter from the District for their submittal to Harris County. We waiting on the Developer's engineer to send over an official request with anticipated usage for the tract before we bring a utility commitment before the Board.

Tract 34 – Rivian Automotive 21021 Campanile Drive 30,000 sf light industrial, 5,000 sf office-

- 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 have reviewed the internal plumbing plans and issued a Letter of No Objection on April 15, 2025.

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

- 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.



Board of Directors Weston Municipal Utility District June 20, 2025 Page 3 of 5

DISTRICT PROJECTS

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

We provided a Bond Election Map / Exhibit which shows the location of the District's Facilities and their original construction date. We are ready to assist 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 have worked with Director Campbell and your Operator on the proposed Rate Order Changes. Attached are the red-line markups which have been captured by your attorney as well as a budget snapshot showing the current and proposed effects on the District's budget. We would be happy to answer any questions the Board may have.

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)

In April the Board voted to award the Contract to low bidder Aims Companies. Bonds and insurance have been verified by the District's Attorney.

We have held a pre-construction meeting with the Contractor and issued the Notice to Proceed on June 2, 2025 (attached). The contractor has submitted the first batch of videos, and we are reviewing and cataloging any deficiencies we find. At the conclusion of the project we will present our findings to the Board.

<u>West Water Plant No. 3 Rehab & – GST Recoating, HPT Replacement, MCC Replacement</u> 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 have submitted to TCEQ and have addressed all comments left by the City and County.



Board of Directors Weston Municipal Utility District June 20, 2025 Page 4 of 5

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

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. We received the following update: "Plant #2 and #3 is served off of Contract 54. That project is not scheduled to be complete until December of 2027 maybe rolling into 2028."

We received a request from InduSri Consulting for historic plans of the District's East and West Water Plant sites which we provided. It appears that design has just started on the section of surface waterline that will service the District. We have requested that they provide the Regional Water Authority's meter location so we may add it to our plan.

- <u>Lift Station No. 1 Wheat Snow Lane (Constructed in 1980) Inspected on December 5, 2022</u> We have begun design and will keep the Board informed of our progress.
- <u>Lift Station No. 2 Campanile Drive (Constructed in 1999) Inspected on December 5, 2022</u> We have added this to the District's CIP to be rehabilitated in 2026.
- <u>Waterline Pigging Southwestern Quadrant of the District (Wright Solutions)</u>

 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.

We went out and inspected the pipe from the outfall of the detention pond to Mason Creek and saw no obvious signs of blockage within the pipe. We are working on getting flow data from the WWTP to ensure that the existing 15-inch outfall pipe is able to handle the increased WWTP effluent.

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

The recommendations in AES's report are being incorporated into the Water Plant No. 3

Improvements and Chloramines Conversion project. We will remove this from the report moving forward.

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.

West Side Castlewood Interconnect

Last month we provided a mark-up of the interconnect and adjacent waterline and valve configuration. The District's Operator is working on the proposed changes to the interconnect, and we will continue to assist an anyway we can.



Board of Directors Weston Municipal Utility District June 20, 2025 Page 5 of 5

<u>Castlewood MUD Water Plant Rehabilitation Planned for Early 2026</u>

- 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.

<u>CenterPoint Gas Main Relocation – Adjacent to Wan Bridge Townhome Development</u>

- 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.
- CenterPoint's representative reached out regarding clarification obtaining a Letter of No Objection ("LONO") as well as compensation for the District field representative. They have sent us their final relocation plans, which provide adequate clearances from the District's sanitary sewer facilities.
- We have conveyed the \$10,000 dollars in compensation required by the District for the time and resources expended by the District to assist in the gas-main relocation. CenterPoint agreed to the amount, and we are working with the District's Attorney to finalize the documents necessary for the relocation of the gas-main.

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

Sincerely,

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

Hannah Wehlmann, E.I.T.

Design Engineer

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Proposed Change to Current Rate Order

event any establishment fails to provide such a report within thirty days after written notification by the District that such a report is required, the District's operator shall inspect the backflow prevention device and the cost will automatically be charged to the customer's account.

D. Customer Service Inspections.

- 1. A customer service inspection certification in the form attached hereto as Exhibit "B" must be completed and delivered to the District: (1) prior to the time continuous sanitary sewer service or water service is provided to a new connection in the District, (2) within 5 days after an existing customer receives notice from the District that it has reason to believe that cross-connections or other unacceptable water distribution practices exist at his establishment, or (3) within 30 days after any material improvement, correction or addition is made to the water distribution facilities of any connection. Failure to provide such certification is a violation of these rules.
- 2. The District's Operator shall perform all such inspections with the properly licensed personnel.
- 3. It is the responsibility of the customer to obtain and pay for the certification from the District's operator.
- 4. The existence of private water distribution facilities in violation of I. or II. of these rules is an undesirable water distribution practice and a violation of these rules. Upon discovery of any such condition, the District may immediately terminate water service to the connection to protect the integrity of its public water system. Service will be restored only when the source of potential contamination no longer exists or when sufficient additional safeguards have been taken.

III. Customer Rates and Deposits.

A. <u>Water and Sewer Rates</u>. The following charges for water and sewer collection and disposal are in effect and include the one-half percent regulatory assessment established by Section 5.235 of the Texas Water Code payable to the Commission.

RESIDENTIAL (Per Month)

WATER

	<u>Gallons</u>	<u>Sallons</u> <u>Amount</u> 5,000 <u>\$16.50</u> \$18.00	
First	5,000		
Each additional	1,000	\$1.50	
Builder Rate (flat rate)		\$16.50	
		5,001 - 10,000 \$1.50	
		10,001 - 15,000 \$2.00	
		15,001 - 20,000 \$2.50	
		>20.001 \$3.00	

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Proposed Change to Current Rate Order

SEWER

Gallons Amount

(based on water usage)

Flat Rate \$35.00 Builder Rate (flat rate) \$35.00

COMMERCIAL (Per Month)

(For Builder or User)

WATER

<u>Gallons</u> <u>Amount</u>

First 5,000 20,000 \$16.50 \$40.00 Each additional 1,000 \$1.50

>20.001 \$2.00

<u>SEWER</u>

<u>Gallons</u> Amount

(based on water usage)

First -5,000 -20,000 \$40.00

Each additional 1,000 \$1.25

MULTI-FAMILY

(For Builder or User)

WATER

Gallons Amount

(based on water usage per individual unit)

First 7,500 5,000 \$15.00 \$15.00

Each additional 1,000 \$1.50

Minimum usage = 92% of units $x - \frac{7,500}{9}$ gallons 5,001 - 10,000 \$1.50

5,000 10,001 - 15,000 \$2.00

15,001 - 20,000 \$2.50

>20,001 \$3.00

<u>SEWER</u>

<u>Gallons</u> <u>Amount</u>

(based on water usage per individual unit)

Flat Rate \$16.50 \$25.00

9070226.27 Page 7

D. <u>Builder Deposits</u>.

\$5,000

- 1. Builder Deposit. Each builder within the District shall establish a deposit of \$1,000 with the District, which deposit shall be refunded without interest to each builder at the completion of its building program within the District (as determined by the District's inspections) and at the request of the builder.
- 2. Use of Builder Deposit. The cost of any repairs to District facilities (as determined by the District's inspections), including but not limited to taps, manholes, ditches, fireplugs and valve boxes, on or adjacent to the proposed building site necessitated by builders activities shall be billed by the District's operator to the builder responsible therefor (as determined by the District's inspections). At any time that a builder is delinquent in paying such bills for 60 days or more after the date they were mailed by the District, the District may apply the \$1,000 deposit or any part thereof to pay such bills and require that such deposit be replenished by such amount transferred or require that an additional \$1,000 be made by the builder before allowing the installation of additional water taps for such builder. No interest shall be paid by the District on such deposit.

\$5,000

\$5,000

E. Water and Sewer Service Deposits.

- 1. Amount. Each new resident within the District or single-family commercial or multi-family equivalent shall pay a deposit of \$125 per single-family equivalent connection as determined by the District's operator to the District prior to the commencement of water service. Such deposit shall be placed in the District's operating account, which account shall not bear interest, and shall be refunded without interest to the resident upon such resident's payment in full of the final bill rendered by the District.
- 2. Use of Deposit. At any time that a resident is delinquent in paying bills for 30 days or more, the District may credit the deposit, or any part thereof, to its operating fund to pay bills and may require that such deposit be replenished by such amount or require that an additional deposit be made by the resident. At any time that a resident customer is delinquent and service has been terminated for such delinquency, the District will increase the amount of deposit required to be re-submitted by \$50 up to a maximum of \$500 each time service is disconnected.

\$600

- 3. Multi-Family Customer Deposit. At any time that a multi-family customer is delinquent in paying bills for 30 days or more, or at any time that a check for payment of a bill is returned due to insufficient funds, the owner of the project will be required to provide to the District a deposit in the amount of three (3) times the average monthly bill as a condition to receiving service, which deposit shall be held pursuant to the terms hereof.
- 4. Other. At the time that a customer submits his deposit to the District's operator, the operator shall give to the resident a current copy of the District's Rules and

9070226.27 Page 8

Budget Snapshot

	Current Water Revenue	\$	648,542.00	
	Water Expense Net		717,466.00	
Water			(\$68,924.00)	
>	Proposed Water Revenue	\$	812,134.00	
	Water Expense	\$	717,466.00	
	Ne	t \$	94,668.00	
	Current Sewer Revenue Garabage Collection Expense	\$ \$	588,000.00 214,882.56	\$22.08 per SF
	Sewer Expense (Operations)		214,882.56 614,275.00	\$22.08 per SF
Sewer			(\$241,157.56)	
0,	Proposed Sewer Revenue	\$	947,175.00	
	Garabage Collection Expense		214,882.56	\$22.08 per SF
	Sewer Expense (Operations)		614,275.00	
	Ne	t \$	118,017.44	



May 28, 2025

CSI Consolidated dba AIMS Companies 3405 Almeda Genoa Rd Houston, Texas 77037

Attention: Mr. Gerald Hoffpauir

Reference: NOTICE TO PROCEED

East Sanitary Sewer Cleaning and Televising, Weston Municipal Utility District;

IDS Project No. 2037-008-02, Contract No. 1

Dear Mr. Hoffpauir:

Work is authorized to proceed, effective Monday, June 2, 2025. This is a 120 calendar day contract therefore, the contract completion date is September 30, 2025.

Please note as described in the General Conditions of the Contract that the Contractor shall be solely responsible for the safety of himself, his employees and other persons, as well as for the protection of the safety of the improvements being erected and the property of himself or any other person, as a result of his operations. The Contractor is solely responsible for the means and methods selected by him to carry out the specified work operations in the contract documents.

Please submit a completed bar chart schedule and submittals on the specified materials utilized on the project.

The pay requests must be in our office by the 25th day of each month.

Sincerely,

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

VHW/krc

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cc: Board of Directors, Weston Municipal Utility District

c/o Dimitri Millas, Norton Rose Fulbright US LLP

Shana Gomez / Wade Gibson, CSI Consolidated dba AIMS Companies

Hannah Wehlmann, E.I.T. / Lee Ewing



June 20, 2025

Board of Directors Weston Municipal Utility District c/o Norton Rose Fulbright US LLP 1550 Lamar Street., Suite 2000 Houston, Texas 77010

Reference: Annexation Feasibility Evaluation of an approximate 17.7-Acre Tract, Located Within

the ETJ of the City of Houston, for Weston MUD;

IDS No. 2037-001-SITE

Members of the Board:

This letter summarizes our evaluation of the proposed annexation of an approximate 17.7-Acre Tract (the "Tract"), into Weston Municipal Utility District ("District") for the purpose of an approximately 335 unit multi-family development. Exact acreage of the Tract will be determined during the platting process.

Location

The Tract is located within the extraterritorial jurisdiction ("ETJ") of the City of Houston, and sits along Mason Road, north of Franz Road and just south of Mason Manor Drive. Per Harris County Appraisal District, the address for the Tract is 12014 Mason Road, Katy TX. 77449.

Land Use

The District currently has approximately 15 acres of undeveloped land within its boundaries.

The Tract, which is not located in the District, is proposed for development as a multi-family development with approximately 335-garden style units. Per the developer's capacity request, and preliminary site plan, approximately eleven buildings, along with a clubhouse and pool are proposed. The square footage of the individual units is not available at this time. A copy of the land plan is attached as Attachment A.

The site has not yet been platted. Connection to public water will require platting.

Floodplain

The current FEMA Flood Insurance Rate Map for Harris County shows the Tract to be located outside of the currently mapped floodplain and floodway. Please see Attachment B.

Weston Municipal Utility District Board of Directors June 20, 2025 Page 2 of 12

Water Supply Capacity

The Tract will require 335 connections, based on TCEQ's Chapter 290 definition of a connection. This is equivalent to approximately 175 equivalent single family connections ("ESFCs"), which assumes 10% of the total EFSCs is allocated for irrigation needs.

The District's existing water supply system is capable of serving 5,000 ESFCs with the limiting factor being water well capacity. The District currently has 3,002 EFSCs with another 667 EFSCs reserved for the current irrigation needs of in-District Customers. There are approximately 15 acres of undeveloped land within the District for which an additional 248 EFSCs are reserved. Based on the requested need of the Tract, the District has adequate water supply capacity to serve the development.

There is an existing 12-inch waterline on the southern side of Franz Road that could be extended to serve the Tract. The City of Houston will require the District to loop the waterline. There are two possible routes that are being considered which are shown in **Attachment C-1 and C-2**.

Option 1 includes the extension of the 12-inch line along Franz Road and Mason Road, located fully within the right-of-way. The second options shows the waterline running under Franz Road and routing through the property just north of the District. The second option would allow for open-cut construction, which is typically less expensive. However, the route is dependent on the acquisition of easements from the adjacent landowner, who also owns the Tract in question.

Wastewater Treatment Capacity

As previously noted, the Tract will be an additional 335 connections as defined by TCEQ's Chapter 290. 335 units equates to approximately 160 ESFCs of capacity, or approximately 48,000 gpd of wastewater based on 300 gpd/ESFC per connection. The District's wastewater treatment plant has capacity to serve 3,500 ESFCs. Based on the existing 3,002 EFSCs and reserved 248 EFCs for in-district customers, the District has approximately 250 ESFCs of surplus capacity. Based on the proposed 160 ESFCs, the District has capacity to serve the Tract. The District's Wastewater Treatment Plant is currently flowing at approximately 58% the permitted capacity as of June 2025.

The most feasible option considered for the wastewater collection is the connection to the existing sanitary sewer manhole along Franz Road as shown in *Attachment D*. The existing flowline of the manhole is approximately 5-ft below top-of-curb and should be verified by the Developer and their Engineer prior to detailed design. Because of the shallow nature of the proposed tie-in location in the District's sanitary sewer system, a gravity sanitary sewer line is not feasible to convey wastewater from the Tract. A public lift station will need to be constructed to pump wastewater from the Tract to the District's existing system. The installation of a forcemain discharge manhole will also be required. An opinion of probable costs for the public system modifications is shown in *Attachment E*.

In our due diligence we confirmed the capacity of the existing 8" to 30" sanitary sewer line based on the proposed and existing flow. There is adequate capacity for the additional flow in the collection system.



Weston Municipal Utility District Board of Directors June 20, 2025 Page 3 of 12

Existing Right-of-way Conditions

Both Mason Road and Franz Road have congested right-of-ways. Mason Road has three-phase overhead power on the west side of the roadway. The large storm sewer conveyance system for Mason road appears to run along the road median directed by area inlets on the outside curb on either side. Both the depth and location of the storm sewer should be confirmed by survey prior to the start of design. There appears to be to be another Municipal Utility District's waterline along the eastern side of Mason Road. Plans for existing public facilities in the area are being requested but were not available at this time.

Franz Road has three-phase overhead power on the southern side of the roadway. The large storm sewer conveyance system for Franz road appears to run along the road median directed by area inlets on the outside curb on either side. Both the depth and location of the storm sewer should be confirmed by survey prior to the start of design.

We are awaiting requested utility maps from CenterPoint and AT&T for this area however it is reasonable to anticipate that underground dry utilities are present.

Based on the limited space in the existing right-of-way, it is reasonable to anticipate needing to get waterline easements from several different property owners to stay compliant with City of Houston's Easement and Utility Location Rules.

Stormwater Detention Requirements

The Tract is located within the ETJ of the City of Houston and within Harris County. Accordingly, Harris County Flood Control District is the jurisdictional agency who oversees the drainage and detention requirements for this Tract.

The District does have Regional Detention Basins. However, the detention capacity is reserved for in-District tracts and there is no surplus capacity for the Tract. It will be up to the Developer and their Engineer to determine the drainage and detention requirements for the proposed Development.

Estimated Conceptual Construction Costs – Public Utilities

The estimated probable construction cost for the public system modification required to connect to Weston MUD's existing sanitary sewer system is approximately \$1,950,000. The waterline costs varies based on the two options and is estimated to range in the \$800,000 to \$1,050,000 range. Excluded from this opinion of probable cost is the tap fee and associated water meter costs for the connection to the District's water system as well as any easement or land acquisition costs. Upon the receipt of the detailed design, the District's Operator will be able to provide a tap fee letter with all associated water meter and connection costs. A copy of the District's Rate Oder is in the process of being amended and will be attached once the changes are finalized.



Weston Municipal Utility District Board of Directors June 20, 2025 Page 4 of 12

Special Considerations

The District has used all of their available bond funds and any reimbursement for the proposed public utilities is subject to the Bond Election passing.

Conclusion

Based on the information and assumptions presented in this report, the District does have capacity in its existing facilities to serve the Tract. There are several project risks that should be considered prior to a final decision which include easement acquisition for utility construction and reimbursement. The Developer has provided us with a projected Assessed Valuation of \$85,000,000 upon completion. With an existing debt service rate of \$0.188 per \$100 of AV, the development would provide approximately \$159,000 annually, which would cover approximately 58% of the costs. However, when looking the total tax rate for the District of \$0.30 per \$100 of AV, the development would provide approximately \$255,000 annually, which would cover approximately 94% of the costs. Please see *Attachment F* provided by the District's Financial Advisor.

Thank you for the opportunity to be of service and we look forward to answering any questions you may have.

Respectfully,

Hannah Wehlmann, E.I.T.

Design Engineer

Matthew Carpenter, P.E. Senior Vice President

Morther Corporter

- W -

cc: Vernon Webb, P.E. – IDS Engineering Group Kelly Wilksinson, P.E. – IDS Engineering Group

\\idseg.com\FS\Projects\2000\203700100 Weston MUD GC\Site\Annexation - 2014 Mason Rd Parkspring Multi Family\Feasibility Study\2025-06 Parkspring Feasibility Study.docx





Attachment A: Land Use Plan

Proposed Development Site Plan







Attachment B: FEMA Flood Insurance Rate Map

NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The **community map repository** should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where Base Flood Elevation To obtain more detailed information in areas where Base Flood Elevations (FES) and/or floodways have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations shown on this map apply only landward of 0.0° North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Siliwater Elevations table in the Flood Insurance Study Report for this jurisdiction. Elevations thewen in the Summary of Siliwater Elevations table should be used for construction, and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood** control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures in this

The **projection** used in the preparation of this map was Universal Transversal Mercator, (UTM) Zone 15. The **horizontal datum** was NAD83, GRS80 differences in adatum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in measures our suit of the production of the prod

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Godetic Vertical Datum of 1929 and the North American Vertical Datum of 1930, wist the National Godetic Survey website at http://www.ngs.noaa.gov or contact the National Geodetic Survey at the following address:

NOAA, N/NGS12 National Geodetic Survey SSMC-3, #9202 1315 East-West Highway Silver Spring, Maryland 20910-3282 (301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit their website at http://www.ngs.noaa.gov/.

Base map information shown on this FIRM was provided in digital format by the Harris Galveston Area Council and was revised and enhanced by Harris County

This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriat community officials to verify current corporate limit locations.

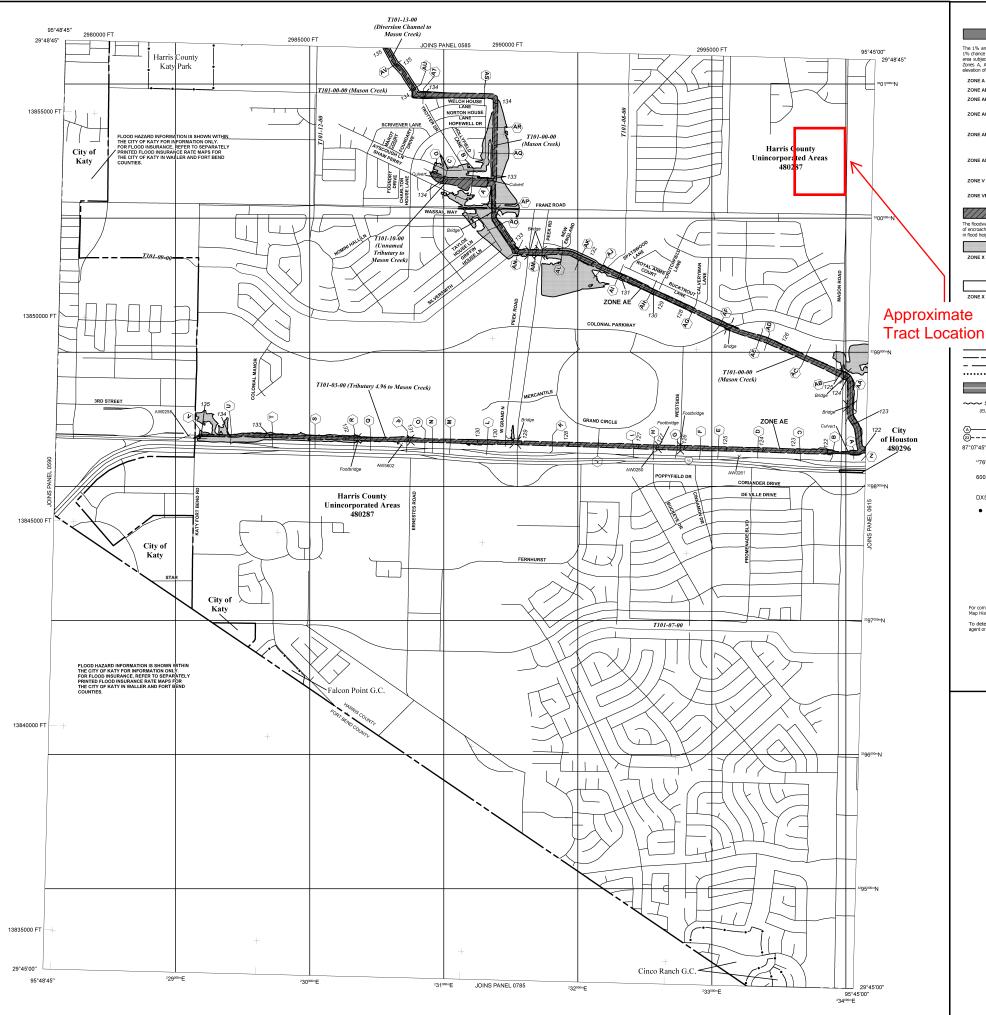
Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the FEMA Map Information eXchange at 1-877-336-2627 for information on available products associated with this FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study report, and/or digital versions of this map. The FEMA Map Information eXchange may also be reached by Fax at 1-80-0358-9520 and their website at http://www.msc.fema.gov/.

If you have **questions about this map** or questions concerning the National Flood Insurance Program in general, please call **1-877-FEMA MAP** (1-877-336-2627) o visit the FEMA website at http://www.fema.gov/business/nfip.

ertical Datum Adjustment due to subsidence is the 2001 adjustment

Benchmarks shown on this map were provided by either Harris County or the National Geodetic Survey. To obtain elevation, description, and location information for benchmarks provided by Harris County, please contact the Permits Office of the Harris County Engineering Department at (713) 274-3900 or visit their website at https://hc/lib.org/permits. For information regarding the benchmarks provided by the National Geodetic Survey, please see note above.



LEGEND

SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equated or exceeded in any given year. The Special Flood hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard Indue Zones A, AE, AH, AO, RA, 899, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

No Base Flood Elevations determined

ZONE AE Base Flood Elevations determined. ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood

ZONE AO Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently describled. Zone R indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.

Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined ZONE A99

Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.

ZONE VE Coastal flood zone with velocity hazard (wave action); Base Flood Flevations determined

FLOODWAY AREAS IN ZONE AE

Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

Areas determined to be outside the 0.2% annual chance floodplain.

~~~ 513~~~

Floodway boundary CBRS and OPA boundary

Boundary dividing Special Flood Hazard Area Zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities. Base Flood Elevation line and value; elevation in feet

Base Flood Elevation value where uniform within zone; elevation enced to the North American Vertical Datum of 1988

(A)———(A) (23)————(23) Transect line 87°07'45", 32°22'30"

Geographic coordinates referenced to the North American Datum of 1983 (NAD 83), Western Hemisphere 1000-meter Universal Transverse Mercator grid values, zone 15N

5000-foot grid values: Texas State Plane coordinate system, South Central zone (FIPSZONE 4204), Lambert Conformal Conic 600000 FT

Bench mark (see explanation in Notes to Users section of this FIRM panel) DX5510 v

MAP REPOSITORY Refer to listing of Map Repositories on Map Index

September 28, 1990

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your Insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

MAP SCALE 1" = 1000'

(NFIP

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500 0 1000 2000 FEET 300 0 300

PANEL 0595M

FLOOD INSURANCE RATE MAP

HARRIS COUNTY, TEXAS AND INCORPORATED AREAS

PANEL 595 OF 1150

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY NUMBER PANEL SUFFIX 480287 0595 M 480296 0595 M



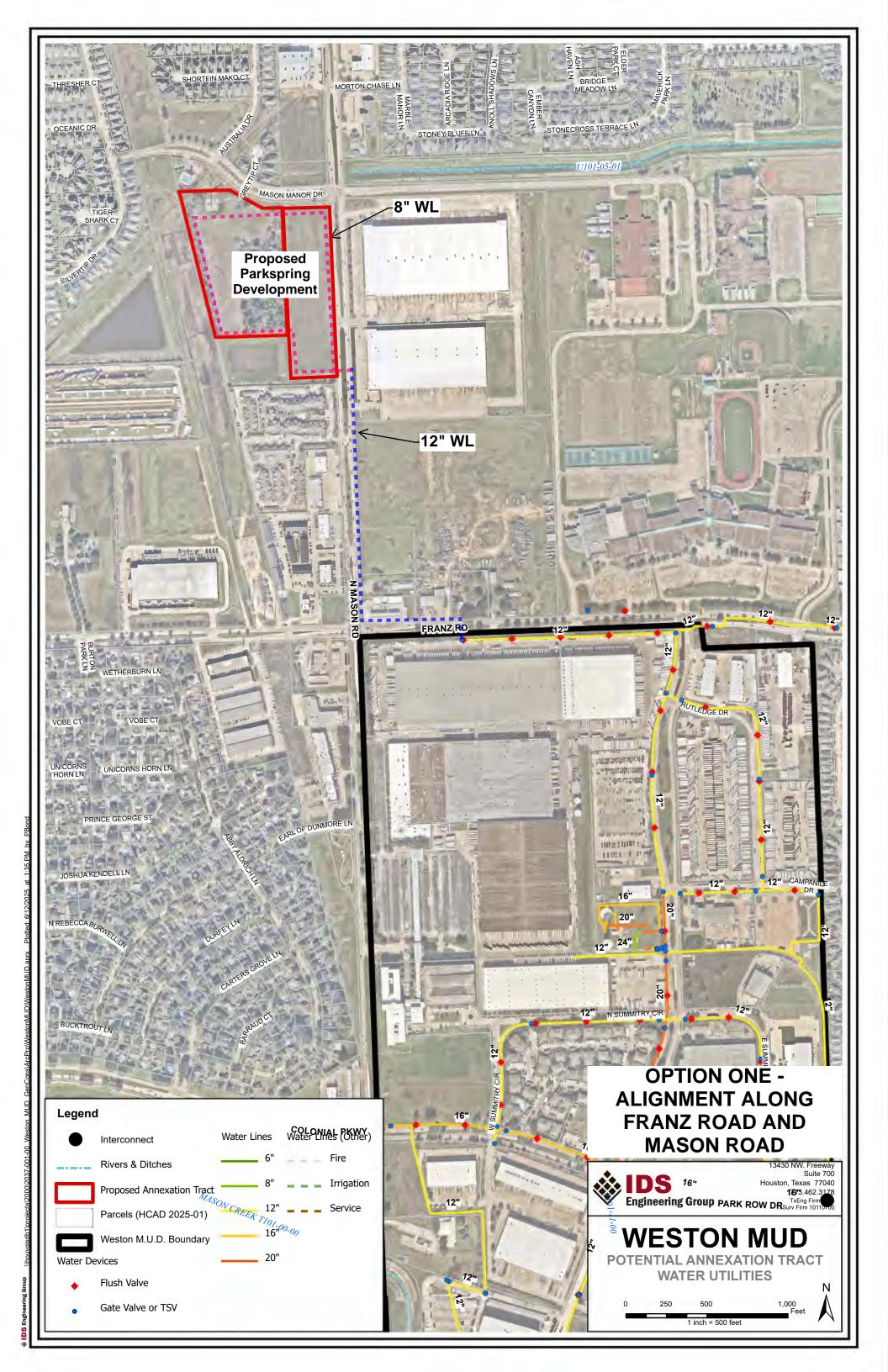
MAP NUMBER 48201C0595M

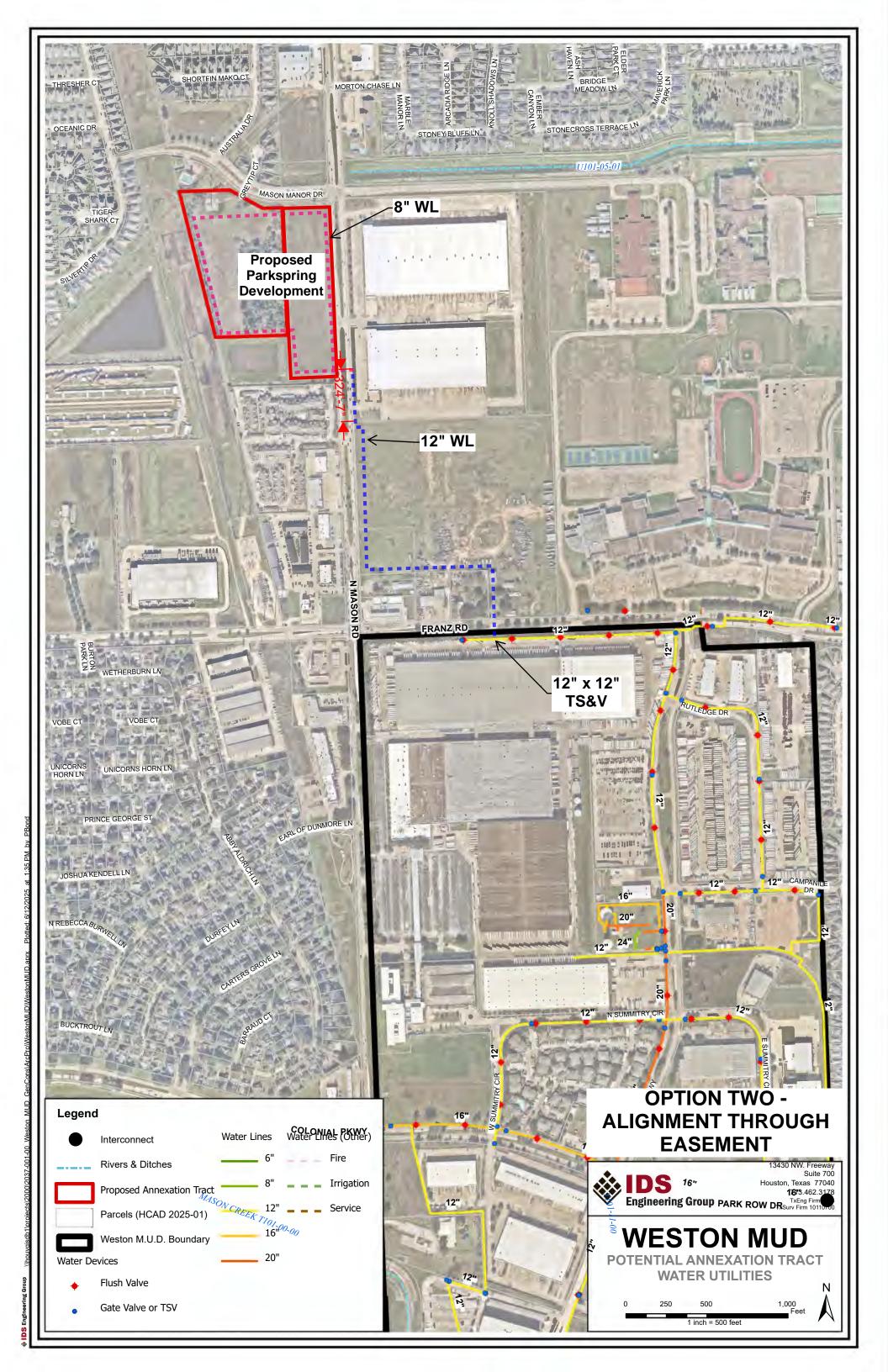
MAP REVISED **NOVEMBER 15, 2019** 

Federal Emergency Management Agency



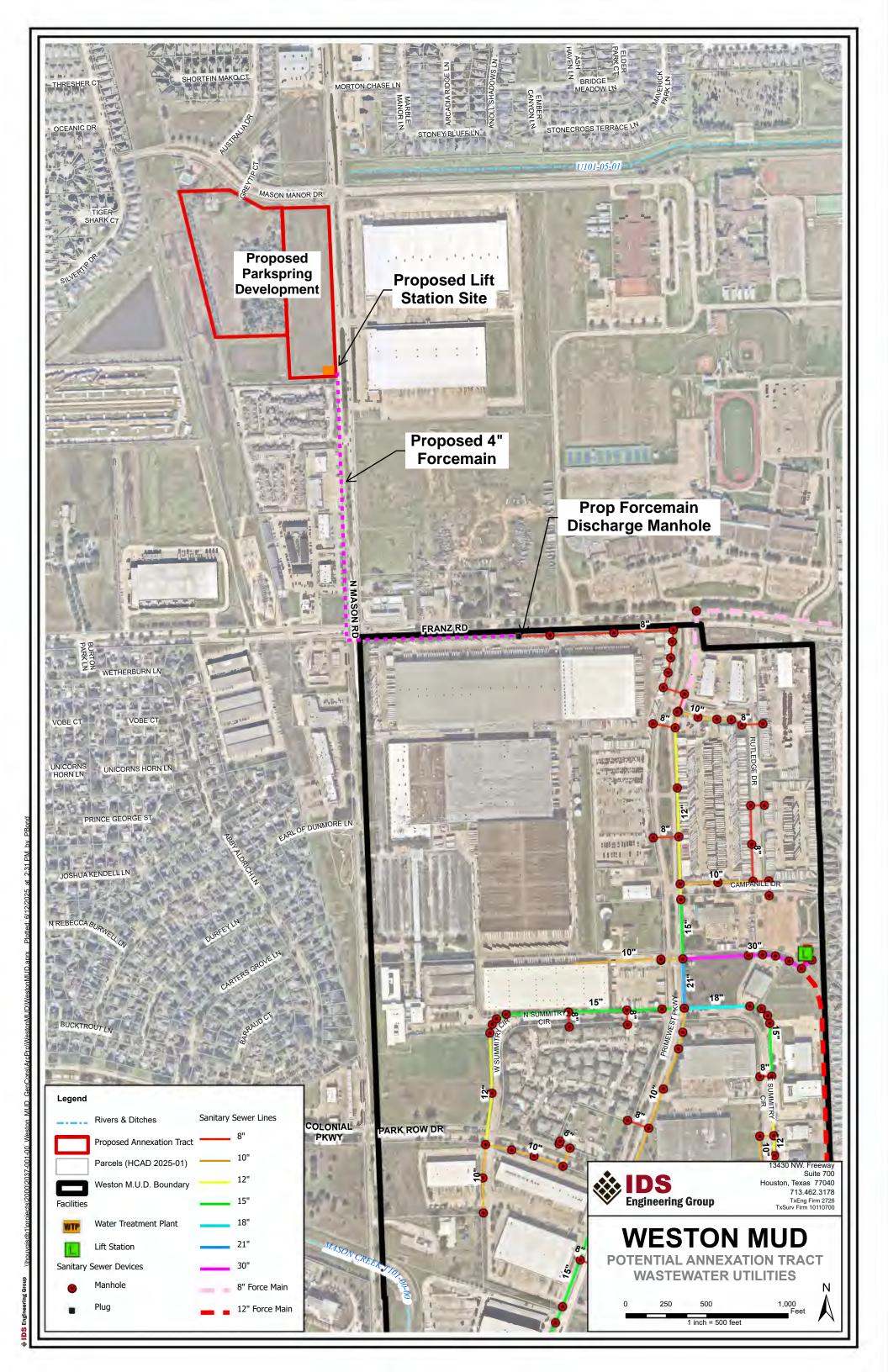
## Attachment C-1 and C-2: Water Facility Extension Exhibits







Attachment D: Sewer Facility Extension Exhibits





Attachment E: Opinion of Probable Costs



### **Opinion of Probable Cost for Parkspring Utility Extension**

**Summary (Conceptual)** 

June 18, 2025

|                          |     | Option 1 - ROW Only |    | Option 2 - |
|--------------------------|-----|---------------------|----|------------|
|                          | ١ ` |                     |    | Easement   |
| Erosion Control          | \$  | 41,500              | \$ | 41,500     |
| Water Distribution       | \$  | 741,000             | \$ | 548,000    |
| Lift Station             | \$  | 1,265,000           | \$ | 1,265,000  |
| Sanitary Sewer Forcemain | \$  | 144,000             | \$ | 144,000    |
|                          |     |                     |    |            |
| Sub-Total                | \$  | 2,195,000           | \$ | 2,000,000  |
| Contingencies (20%)      | \$  | 439,000             | \$ | 400,000    |
| Engineering (15%)        | \$  | 396,000             | \$ | 360,000    |
| Total                    | \$  | 3,030,000           | \$ | 2,760,000  |

### Notes:

(1) This opinion of probable cost was prepared on the basis of experience and judgment, utilizing historical bid costs for similar work if available. Actual bids and ultimate construction costs may vary based on market conditions, inflation, and unforeseen field conditions. The final determination of construction cost is

(2) This opinion does not include land and/or easement acquisition costs.



## Opinion of Probable Cost for Parkspring Development Utility Extension Option 1 - Alignment along Franz and Mason Rd Only

Detailed (Conceptual)
June 18, 2025

| Item:                               | Quantity | Unit |    | Unit Cost | Total         |
|-------------------------------------|----------|------|----|-----------|---------------|
| Erosion Control                     |          |      |    |           |               |
| SWPPP - Implementation              | 1        | LS   | \$ | 30,000    | \$<br>30,000  |
| SWPPP - Maintenance                 | 3        | MO   | •  | 2,500     | \$<br>7,500   |
| Appurtenances, Bonds, Staking, Etc. | 10%      |      | Τ. | _,555     | \$<br>3,750   |
| , pp,                               |          |      |    |           | <br>57: 55    |
| Erosion Control Total               |          |      |    |           | \$<br>41,500  |
|                                     |          |      |    |           |               |
|                                     |          |      |    |           |               |
| Water Distribution                  |          |      |    |           |               |
| 8-Inch Water Line - Open Cut        | 2,300    | LF   | \$ | 50        | \$<br>115,000 |
| 12-Inch Water Line - Trenchless     | 3,600    | LF   | \$ | 85        | \$<br>306,000 |
| 16-Inch Steel Casing - Trenchless   | 80       | LF   | \$ | 200       | \$<br>16,000  |
| 20-Inch Steel Casing - Trenchless   | 80       | LF   | \$ | 250       | \$<br>20,000  |
| 8-Inch Gate Valves                  | 3        | EA   | \$ | 2,100     | \$<br>6,300   |
| 12-Inch Gate Valves                 | 4        | EA   | \$ | 2,500     | \$<br>10,000  |
| Flushing Valves                     | 12       | EA   | \$ | 5,700     | \$<br>68,400  |
| Auto flushers                       | 2        | EA   | \$ | 1,200     | \$<br>2,400   |
| Appurtenances, Bonds, Staking, Etc. | 45%      |      | -  | -         | \$<br>196,650 |
|                                     |          |      |    |           | · · ·         |

**Water Distribution Total** 

741,000



Opinion of Probable Cost for Parkspring Development Utility Extension Option 1 - Alignment along Franz and Mason Rd Only

**Detailed (Conceptual)** June 18, 2025

| Item:                                         | Quantity | Unit |    | Unit Cost |    | Total     |
|-----------------------------------------------|----------|------|----|-----------|----|-----------|
| Lift Station                                  |          |      |    |           |    |           |
| Lift Station (Wet Well, Pumps, Coatings,      | 1        | LS   | ۲  | 900 000   | \$ | 800,000   |
| Odor Control, etc.)                           | 1        | LS   | Ą  | 800,000   | Ş  | 800,000   |
| Site Improvements (Fencing, Paving)           | 1        | LS   | \$ | 90,000    | \$ | 90,000    |
| Electrical Improvements                       | 1        | LS   | \$ | 125,000   | \$ | 125,000   |
| Stand-by 45 kW Diesel Generator and Fuel Tank | 1        | LS   | \$ | 85,000    | \$ | 85,000    |
| Appurtenances, Bonds, Staking, Etc.           | 15%      |      |    |           | \$ | 165,000   |
| Lift Station Total                            |          |      |    |           | \$ | 1,265,000 |
| Sanitary Sewer Forcemain                      |          |      |    |           |    |           |
| 4-Inch PVC Forcemain - Trenchless             | 2,700    | LF   | \$ | 35        | \$ | 94,500    |
| 8-Inch Steel Casing - Trenchless              | 80       | LF   | \$ | 150       | \$ | 12,000    |
| Air Release Manhole                           | 2        | EA   | \$ | 5,600     | \$ | 11,200    |
| Forcemain Discharge Manhole                   | 1        | EA   | \$ | 7,500     | \$ | 7,500     |
| Appurtenances, Bonds, Staking, Etc.           | 15%      |      |    |           | \$ | 18,800    |
| Sanitary Sewer Forcemain Total                |          |      |    |           | \$ | 144,000   |
|                                               |          |      |    |           |    |           |



## Opinion of Probable Cost for Parkspring Development Utility Extension Option 2 - Alignment through Easement

Detailed (Conceptual)
June 18, 2025

| Item:                               | Quantity | Unit | Unit Co  | st   | Total   |
|-------------------------------------|----------|------|----------|------|---------|
| Erosion Control                     |          |      |          |      |         |
| SWPPP - Implementation              | 1        | LS   | \$ 30,00 | 0 \$ | 30,000  |
| SWPPP - Maintenance                 | 3        | МО   | \$ 2,50  | 0 \$ | 7,500   |
| Appurtenances, Bonds, Staking, Etc. | 10%      |      |          | \$   | 3,750   |
| Erosion Control Total               |          |      |          | \$   | 41,500  |
| Water Distribution                  |          |      |          |      |         |
| 8-Inch Water Line - Open Cut        | 2,300    | LF   | \$ 5     | 0 \$ | 115,000 |
| 12-Inch Water Line - Open-Cut       | 2,100    | LF   | \$ 7     | 0 \$ | 147,000 |
| 12-Inch Water Line - Trenchless     | 325      | LF   | \$ 8     | 5 \$ | 27,650  |
| 16-Inch Steel Casing - Trenchless   | 80       | LF   | \$ 20    | 0 \$ | 16,000  |
| 20-Inch Steel Casing - Trenchless   | 80       | LF   | \$ 25    | 0 \$ | 20,000  |
| 8-Inch Gate Valves                  | 3        | EA   | \$ 2,10  | 0 \$ | 6,300   |
| 12-Inch Gate Valves                 | 3        | EA   | \$ 2,50  | 0 \$ | 7,500   |
| Flushing Valves                     | 12       | EA   | \$ 5,70  | 0 \$ | 68,400  |
| Auto flushers                       | 2        | EA   |          |      | 2,400   |
| Autonusners                         |          |      |          | •    | •       |

**Water Distribution Total** 

548,000



## Opinion of Probable Cost for Parkspring Development Utility Extension Option 2 - Alignment through Easement

Detailed (Conceptual)
June 18, 2025

| Item:                                                       | Quantity | Unit | Unit Cos   | t  | Total     |
|-------------------------------------------------------------|----------|------|------------|----|-----------|
| Lift Station                                                |          |      |            |    |           |
| Lift Station (Wet Well, Pumps, Coatings, Odor               |          |      |            |    |           |
| Control, etc.)                                              | 1        | LS   | \$ 800,000 | \$ | 800,000   |
| Site Improvements (Fencing, Paving)                         | 1        | LS   | \$ 90,000  | \$ | 90,000    |
| Electrical Improvements                                     | 1        | LS   | \$ 125,000 | \$ | 125,000   |
| Stand-by 45 kW Diesel Generator and Fuel Tank               | 1        | LS   | \$ 85,000  | \$ | 85,000    |
| Appurtenances, Bonds, Staking, Etc.                         | 15%      |      |            | \$ | 165,000   |
|                                                             |          |      |            |    |           |
| Lift Station Total                                          |          |      |            | \$ | 1,265,000 |
| Sanitary Sowar Forcamain                                    |          |      |            |    |           |
| Sanitary Sewer Forcemain  4-Inch PVC Forcemain - Trenchless | 2,700    | LF   | \$ 35      | \$ | 94,500    |
|                                                             | 1        |      | -          | •  | -         |
| 8-Inch Steel Casing - Trenchless                            | 80       | LF   | •          | •  | 12,000    |
| Air Release Manhole                                         | 2        | EA   | ' '        |    | 11,200    |
| Forcemain Discharge Manhole                                 | 1        | EA   | \$ 7,500   | -  | 7,500     |
| Appurtenances, Bonds, Staking, Etc.                         | 15%      |      |            | \$ | 18,800    |
|                                                             |          |      |            |    |           |
| Sanitary Sewer Forcemain Total                              |          |      |            | \$ | 144,000   |
|                                                             |          |      |            |    |           |
|                                                             |          |      |            |    |           |

**Sub-Total Option 2** 

\$ 2,000,000



## Attachment F: FA Annexation Analysis



# Weston MUD Annexation Analysis Multi-family Development (based on debt service tax rate only)

### Assumptions:

| Projected Assessed Valuation (from developer)                                                                                                                                                                                             |                                                                                                                                                                                                      |          |                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------|
| Duplex Development                                                                                                                                                                                                                        |                                                                                                                                                                                                      | \$       | 85,000,000                                                |
|                                                                                                                                                                                                                                           |                                                                                                                                                                                                      | \$       | 85,000,000                                                |
| Estimated Eligible Construction, Engineering and Land Cost                                                                                                                                                                                | s (from developer)                                                                                                                                                                                   | \$       | 3,000,000                                                 |
| Plus: estimated Developer Interest (2 years at bond interest                                                                                                                                                                              | rate)                                                                                                                                                                                                | \$       | 285,000                                                   |
| Estimated Total Reimbursable Costs                                                                                                                                                                                                        |                                                                                                                                                                                                      | \$       | 3,285,000                                                 |
| Assumed Debt Tax Rate for Reimbursement Calculation                                                                                                                                                                                       |                                                                                                                                                                                                      | \$       | 0.188                                                     |
| Debt \$ 0.188<br>M&O 0.112<br>\$ 0.300                                                                                                                                                                                                    | Bond Issuance Assumptions:  4.75% Bond Interest Rate  25 year level debt service  13.10% + \$90,000 non construction  Bond Counsel  Financial Advisor  Bond Discount  Capitalized Interest  TCEQ Fee | on co    | 3.00%<br>2.00%<br>3.00%<br>4.75%<br>0.25%                 |
|                                                                                                                                                                                                                                           | Attorney General Fee                                                                                                                                                                                 |          | 0.25%                                                     |
|                                                                                                                                                                                                                                           | Administrative Expenses                                                                                                                                                                              | \$       | 45,000                                                    |
|                                                                                                                                                                                                                                           | Bond Application Report                                                                                                                                                                              | \$       | 45,000                                                    |
| Projected annual tax collections \$ 85,000,000 x \$ 0.188 / \$ 100  Calculated Bond Issue Amount assuming annual debt service equal to annual tax collections  Bond proceeds available for developer reimbursement  Percentage Reimbursed | ce payment                                                                                                                                                                                           | \$<br>\$ | 159,800<br>2,309,745<br><b>1,917,168</b><br><b>58.36%</b> |
| Taxable Value Required to Support 100% Reimbursemen                                                                                                                                                                                       | nt at Assumed Debt Tax Rate                                                                                                                                                                          | \$       | 142,425,940                                               |
| Tax Rate Required to Support Development at Projected                                                                                                                                                                                     | I Assessed Value (100%):                                                                                                                                                                             |          |                                                           |
| Reimbursable Expenses (100%)                                                                                                                                                                                                              |                                                                                                                                                                                                      | \$       | 3,285,000                                                 |
| Calculated Bond Issue Amount                                                                                                                                                                                                              |                                                                                                                                                                                                      | \$       | 3,870,207                                                 |
| Estimated Annual Debt Service Payment                                                                                                                                                                                                     |                                                                                                                                                                                                      | \$       | 267,761                                                   |
|                                                                                                                                                                                                                                           |                                                                                                                                                                                                      |          |                                                           |
| Tax Rate Required to Pay Annual Debt Service Payment                                                                                                                                                                                      |                                                                                                                                                                                                      | \$       | 0.32                                                      |
| Projected Annual Maintenenace Tax Revenue (based on                                                                                                                                                                                       | current M&O tax)                                                                                                                                                                                     | \$       | 95,200                                                    |



# Weston MUD Annexation Analysis Multi-family Development (based on total tax rate only)

### Assumptions:

| Projected Assessed Valuation (from developer)  Duplex Development                                                                                                                                                                           |                                                     | \$        | 85,000,000                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|------------------------------------------------------------|
| Вирох Волоюршом                                                                                                                                                                                                                             |                                                     | \$        | 85,000,000                                                 |
| Estimated Eligible Construction, Engineering and Land Costs (fi                                                                                                                                                                             | rom developer)                                      | \$        | 3,000,000                                                  |
| Plus: estimated Developer Interest (2 years at bond interest rat                                                                                                                                                                            |                                                     | \$        | 285,000                                                    |
| Estimated Total Reimbursable Costs                                                                                                                                                                                                          |                                                     | \$        | 3,285,000                                                  |
| Assumed Debt Tax Rate for Reimbursement Calculation                                                                                                                                                                                         |                                                     | \$        | 0.300                                                      |
| 2024 Tax Rate:                                                                                                                                                                                                                              | Bond Issuance Assumptions:                          |           |                                                            |
| Debt \$ 0.188<br>M&O 0.112                                                                                                                                                                                                                  | 4.75% Bond Interest Rate 25 year level debt service |           |                                                            |
| \$ 0.300                                                                                                                                                                                                                                    | 13.10% + \$90,000 non consti                        |           | sts                                                        |
| Ψ 0.000                                                                                                                                                                                                                                     | Bond Counsel                                        | dollon oo | 3.00%                                                      |
|                                                                                                                                                                                                                                             | Financial Advisor                                   |           | 2.00%                                                      |
|                                                                                                                                                                                                                                             | Bond Discount                                       |           | 3.00%                                                      |
|                                                                                                                                                                                                                                             | Capitalized Interest                                |           | 4.75%                                                      |
|                                                                                                                                                                                                                                             | TCEQ Fee<br>Attorney General Fee                    |           | 0.25%<br>0.10%                                             |
|                                                                                                                                                                                                                                             | Administrative Expens                               |           | 45,000                                                     |
|                                                                                                                                                                                                                                             | Bond Application Rep                                |           | 45,000                                                     |
| Projected annual tax collections \$ 85,000,000 x \$ 0.300 / \$ 100  Calculated Bond Issue Amount assuming annual debt service p equal to annual tax collections  Bond proceeds available for developer reimbursement  Percentage Reimbursed | ayment                                              | \$<br>\$  | 255,000<br>3,685,763<br><b>3,112,928</b><br><b>94.76</b> % |
|                                                                                                                                                                                                                                             |                                                     |           |                                                            |
| Taxable Value Required to Support 100% Reimbursement a                                                                                                                                                                                      | t Assumed Debt Tax Rate                             | \$        | 89,253,589                                                 |
| Tax Rate Required to Support Development at Projected As                                                                                                                                                                                    | sessed Value (100%):                                |           |                                                            |
| Reimbursable Expenses (100%)                                                                                                                                                                                                                |                                                     | \$        | 3,285,000                                                  |
| Calculated Bond Issue Amount                                                                                                                                                                                                                |                                                     | \$        | 3,870,207                                                  |
| Estimated Annual Debt Service Payment                                                                                                                                                                                                       |                                                     | \$        | 267,761                                                    |
| Tax Rate Required to Pay Annual Debt Service Payment                                                                                                                                                                                        |                                                     | \$        | 0.32                                                       |
| Projected Annual Maintenenace Tax Revenue (based on cur                                                                                                                                                                                     | rrent M&O tax)                                      | \$        | 95,200                                                     |