PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P. DELINQUENT TAX REPORT

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT # 110 October 8, 2025

Water termination update:

Acc	ount #	Property Owner and Property Address	Tax Year	Base Tax
1.	1231600010046	ANTHONY BETHINA ESTATE OF - 19306 DIAMOND PARK DR (removed deferral) We have asked the Operator to tag the property; service will be terminated on 10/8/25.	2005-2024	\$10,142.98
2.	1012910000006	BERRY TRACI L - 507 ENCHANTED TRAIL DR Paid in full.	2023-2024	\$1,790.77
3.	1297940030003	JAHANGIR KHURRAM - 2711 RANDAL LAKE LN Paid in full.	2024	\$1,442.15
4.	1051800000032	RD ESTATE LLC - 311 CYPRESSWOOD DR Paid in full.	2023-2024	\$1,378.36
5.	1281530020022	SULLIVAN CODY - 19003 SANTA ELENA CANYON CT Paid in full.	2024	\$1,358.34
6.	1051830000003	RODGER IRENE - 19634 ENCHANTED OAKS DR Service has been terminated and we have not heard from the owner.	2023-2024	\$1,220.31
7.	1175140010021	HORTON STEPHANIE C - 310 S CYPRESS ESTATES Service has been terminated and we have not heard from the owner.	2024	\$1,157.18
8.	0985830000155	LE HUNG - 215 W NORTH HILL DR Paid in full.	2024	\$1,141.73
9.	0985770000003	VILORIA LOWELL F JR & MARY G RAQUEL - 210 MAGIC OAKS DR We recently spoke to the taxpayer and he said he would pay the taxes online.	2024	\$882.75
10.	1246840010026	HENDON FLOY E ESTATE OF - 20007 CYPRESSWOOD ESTATES RUN Paid in full.	2024	\$852.21
11.	1231600030002	CATES GENE - 19135 CENTER PARK DR The property is vacant, so there was no water service to terminate.	2024	\$815.80
12.	1177810010012	GALVAN BIBIANA H - 19122 EMORY TRL The taxpayer committed to pay in 12 installments; the first payment has been made.	2024	\$805.22
13.	1237720010026	BILLY GLORIA ANN - 20026 CYPRESSWOOD SPGS The taxpayer committed to pay in 12 installments; the first payment has been made.	2024	\$782.65
14.	1216740020027	BERNARD ARLETTE - 607 CYPRESSWOOD TRCE The Operator says that a tenant receives service so service was not terminated. She owns the home with no mortgage, it is not homestead. We have sent the bill to a possible new address.	2024	\$773.74
15.	1216740020009	VALDEZ JESUS ANTONIO TORRES - 719 CYPRESSWOOD CV Paid in full . This account is also listed in the suit section.	2024	\$739.80
16.	1051870000046	FAMILY TRUST OF RAYMOND AGUILAR - 530 ENCHANTED LN Paid in full.	2024	\$731.68
17.	2408749	PRO RIDE ENTERPRISE LLC - vehicle account at 2711 RANDAL LAKE LN The taxpayer filed a correction with the appraisal district and he also provided us with a stamped copy of the correction application that was filed	2024	\$656.74

		with the appraisal district.		
18.	1051830000019	CLEMONS KENDRA - 19510 ENCHANTED OAKS DR The taxpayer committed to pay in 4 installments; the first payment has been made.	2024	\$614.66
19.	0985800000112	COLLINS MAYLEEN & FITZROY L - 226 TREE TRUNK DR Paid in full .	2024	\$505.35
20.	1175140010020	THIBODEAUX BARBARA - 19002 CYPRESS ESTATES DR Paid in full .	2024	\$501.61
21.	2343562	CYPRESSWOOD SPEEDEXX - Personal Property at 294 CYPRESSWOOD DR Paid in full.	2024	\$486.02
22.	1216740010043	SPILLER LINDSEY - 518 CYPRESSWOOD TRCE Paid in full.	2024	\$470.69
23.	0985800000125	MASON ALLISON - 222 W NORTH HILL DR The taxpayer has a payment agreement for the 2023 tax year; the most recent payment made was in February. We have asked the Operator to tag the property; service will be terminated on 10/8/25. This account is also listed in the bankruptcy section.	2023	\$362.89
24.	1051850000023	WATSON DELIA A - 19531 ENCHANTED SPRING DR Paid in full.	2024	\$348.72
25.	1175140010008	BARAKAT REAL ESTATE DEVELOPMENT LLC - 310 N CYPRESS ESTATES The Operator says they do not provide service to this address.	2023-2024	\$345.16
26.	0985790000071	WIEDERHOLD RICHARD A & ANNA M - 19106 ENCHANTED OAKS DR Paid in full.	2024	\$292.06
27.	0985770000040	COBURN DONALD R - 230 WEEPING OAKS LN Paid in full.	2023-2024	\$276.02
28.	2391905	THAI NGOC PHAM - vehicle account at 19434 DICKSON PARK DR We recently received payment in full and we forwarded the payment to the tax office.	2021-2024	\$149.54
29.	2409674	JOVIC HOMES LLC - vehicle account at 18623 LANDRUM POINT LN We have asked the Operator to tag the property; service will be terminated on 10/8/25.	2024	\$68.49
30.	2345769	BRAZOS ML INC GRADY LEE TIBBS - vehicle account at 515 MIRO CT The taxpayer said he would file a correction with the appraisal district.	2024	\$31.65
31.	2397914	JCC MEDIA CONSULTING SERVICES - vehicle account at 518 WEEPING OAK LN Paid in full.	2024	\$28.78

Bankruptcy:

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Account #		Property Owner and Property Address	Tax Year	Base Tax		
1.	0985800000125	MASON ALLISON - 222 W NORTH HILL DR The taxpayer has a payment agreement for the 2023 tax year; the most recent payment made was in February. Her bankruptcy case was recently dismissed.	2023-2024	\$1,094.01		
2.	2331044	EYM CAFE OF TEXAS LLC - Personal Property at 1448 LOUETTA RD	2024	\$529.79		
3.	2195141	MATTRESS 1 ONE - Personal Property at 20141 NORTH FWY	2018-2020	\$214.36		

Suit Filed:

Ac	count #	Property Owner and Property Address	Tax Year	Base Tax
1.	1386770010001	CLAIRE CARATAN 2011 TRUST - 1651 LOUETTA RD-Dairy Queen Suit filed; a hearing date will be set when the defendant has been served. Because this was in suit we did not include with the first letters, but the water service is in the name Dairy Queen, so we are sending a water term letter for the November meeting.	2024	\$4,640.00
2.	2298220 2387643	EXTERIOR CREATIONS - Personal Property at 192 MAGIC OAKS DR Suit filed case number 202442514. The judgment was signed on 3/03/2025 and the judgment is final. The judgment is final. We filed an abstract of judgment and a judgment letter has been sent to the owner but there has been no response.	2022-2024	\$2,346.92
3.	2217787	BOMBSHELLS - Personal Property at 21005 NORTH FWY Suit filed; service is completed. A hearing date will be set. They owe multiple clients we represent.	2024	\$1,795.93
4.	2346356	JEREMIAH'S ITALIAN ICE - Personal Property at 210 CYPRESSWOOD DR Suit filed. Judgment was signed on 7/15/2025 and the judgment is final. We have filed an abstract of judgment and a judgment letter has been sent to the owner.	2023-2024	\$1,345.79
5.	1216740020009	VALDEZ JESUS ANTONIO TORRES - 719 CYPRESSWOOD CV Suit filed; the taxes have been paid in full .	2024	\$739.80
6.	1237720010025	KARIMI ALLATIF & RUBY AMBROSIA - 20030 CYPRESSWOOD SPGS Suit filed; a trial date is set for 12/10/2025. The taxpayer committed to pay in 12 installments; they are paying as agreed.	2024	\$475.61
7.	2040667	CAPITAL ONE NATIONAL ASSN - Personal Property at 1700 LOUETTA RD Suit filed; a trial date is set for 11/20/2025.	2023	\$504.96
8.	2297861	PICTURE WORTH CUSTOM FRAMING, LLC - Personal Property at 19782 NORTH FWY Suit filed in the 152nd District Court, case number 202125056. Judgment was signed on 8/25/23; the judgment is final and an abstract of judgment has been filed. Melissa Johnson had committed to a 3-month payment agreement; the first payment was due by 3/30/2024 but no payment was made. She also has a payment agreement with Spring ISD, another client we represent. The 2023-2024 taxes (base tax of \$143.01) are delinquent but were not included in the suit because they were not delinquent at the time of judgment.	2018-2022	\$377.80
9.	2364881	KEVIN ANTHONY WILSON JR - vehicle account at 19907 CYPRESSWOOD GLN Suit filed; judgment was signed on 6/13/2025 and the judgment is final. We have filed an abstract of judgment and a judgment letter has been sent to the owner.	2020-2023	\$359.67

Deferrals:

Account #		Property Owner and Property Address	Tax Year	Base Tax
1.	0985800000095	PECORE ANN C - 227 GREENFOREST DR	2002-2024	\$7,218.83
2.	1012910000029	LACKEY JOHN O - 515 MAGIC OAKS DR	2009-2024	\$4,635.69
3.	1012970000029	CZERNOHUS ALDO A & MARIAM - 727 ENCHANTED TRAIL DR	2016-2024	\$4,027.96
4.	1171340020025	OKONKWO CLETUS O - 19215 CYPRESS ESTATES CT	2021-2024	\$2,198.60
5.	1051800000034	JACKSON MARY P - 303 CYPRESSWOOD DR	2022-2024	\$1,042.60
6.	0985770000042	GILLUM CYNTHIA M - 227 WEEPING OAKS LN	2023-2024	\$690.35

7.	1216740020012	ASHFORD JAN - 667 CYPRESSWOOD TRCE	2022-2024	\$601.63
8.	1012890000020	PERRY ALICE - 203 ENCHANTED RIVER DR	2024	\$478.22
9.	0985800000088	VALDEZ ESTHER - 202 GREENFOREST DR	2024	\$372.55

The 2024 delinquent accounts were turned over to us for collection. Initial demand letters have been sent, we

are beginning phone calls and contacting lienholders, where appropriate.

Aco	count #	Property Owner and Property Address	Tax Year	Base Tax
1.	1024040000024	WARNOCK RENEE FROST - 706 LEAFLET LN She lives at 734 Weeping Oaks Ln, also in the District. We are sending a water termination notice now.	2024	\$960.00
2.	1216740010012	FERNANDEZ HECTOR - 718 CYPRESSWOOD CV In July, we spoke to the taxpayer and he said he has the property for sale. Per. Har.com the property is listed for sale. We are sending a water termination notice now, but he lives elsewhere.	2024	\$960.00
3.	1216740020020	CASTANEDA YESENIA B - 635 CYPRESSWOOD TRCE She owns the home with no mortgage. We are sending a water termination notice now.	2024	\$792.00
4.	0985830000159	REYNOLDS ESTER MARIE - 206 ACORN TREE CT She owns the home with no mtg, will be eligible for water term after the December meeting.	2024	\$724.73
5.	2128888	TEMPLAR ELECTRIC LLC - vehicle account at 19103 NORTH FWY We were advised by the appraisal district that the account is inactive for the 2024 tax year. Once the correction is received and processed by the tax office, no taxes will be due.	2024	\$428.92
6.	1012950000771	TRENDY CONCEPTS LLP - Paid in full.	2024	\$409.25

Other Accounts:

Acc	count #	Property Owner and Property Address	Tax Year	\$5,676.33
1.	0985830000167	LOYA ALEXANDER - 223 W NORTH HILL DR-omitted improvements This account became delinquent on 5/1/2025. There has been no response to our recent demand letter or phone call. A letter has been sent to the lienholder, Rocket Mortgage. We are sending a water termination notice now.	2021-2024	
2.	1012900000011	BURGER MICHAEL & CONSUELO - 314 ENCHANTED RIVER DR This is the late removal of the homestead exemption for years 2020-24. The current owners live in Conroe. They bought the house in 2024. There is no mortgage. I do not know why HCAD removed the exemption. The owner did call in after we sent him the bill and he said he would contact the tax office, but they obviously have not paid. Generally in these situations title companies will not pay taxes due to exemptions changes, and neither the new owner or the former owner is excited about paying it. We may end up having to file suit. Because we know they live elsewhere our plan is to send a final notice then sue if needed, but not send a water termination notice.	2020-2024	\$3,216.93
3.	0985770000056	BISMUTH PROPCO SERIES LLC - 230 BLACK FOREST DR This account became delinquent on 5/1/2025. This is owned by one of those companies that owns a huge number of rental houses. They recently transferred it from one entity to another. We recently sent them the bill.	2022-2024	\$1,089.26
4.	1386770010002	GENUINE POWER SOLUTIONS LLC -vacant land-LOUETTA RD There has been no response to our latest phone calls. There has been no response to our recent demand letter sent to the mailing address. We are trying to reach the taxpayer. They own the property with no mortgage. This is an odd situation, this strip of land is just the parking places in front of the Dairy Queen at 1651 Louetta but is not owned by the entity that owns the	2023-2024	\$594.66

		Dairy Queen building. We sued on this in 2023, suing the owners at the time and the Dairy Queen owners. In that suit the land owners at the time said the property was sold to DQ in the "bill of sale" when they sold the rest of the land, but there was no deed. The taxes got paid and we dismissed the suit. Since that time they quitclaim deeded the land to Genuine.		
5.	2345798	THE RIVER POKER CLUB LLC - Personal Property at 19770 NORTH FWY There has been no response to our recent demand letter or phone call.	2021-2024	\$426.52

This report covers all water termination accounts, all accounts in suit, bankruptcy, deferral, and with base tax greater than \$350.