Payment Report

| Lender: | The Mint National Bank | Date: 01/17/20. | | |
|------------------|---|----------------------------|------------|--|
| Address: | 1215 Kingwood Dr, Kingwood | State, Zip: TX, 773 | | |
| | | | | |
| Agency Code: | TX101 0000 | Discount Date: | | |
| Agency Name: | HARRIS COUNTY | Economic Loss Date: | 01/31/2025 | |
| Payee: | HARRIS COUNTY TAX COLLECTOR | Preferred Due Date: | | |
| Mailing Address: | 1001 Preston St Ste 311, Houston, TX 77002-1839 | Installment: | 1 | |

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS | | 1556 | 1 | \$69,047.95 |

| Borrower Name | Address | Parcel | Bill Number | Base Tax |
|---------------|---------------------|---------------|-------------|-------------|
| PV PROPERTIES | 3501 EAST JEFFERSON | 1204670010001 | | \$69,047.95 |
| | | | Total | \$69,047.95 |

ANNETTE RAMIREZ TAX ASSESSOR-COLLECTOR & VOTER REGISTRAR P.O. BOX 3547 **HOUSTON, TEXAS 77253-3547** TEL: 713-274-8000



2024 Property Tax Statement

Web Statement

Statement Date:

Account Number

January 14, 2025

120-467-001-0001

Correction 01

20467001000

PV PROPERTY INVESTMENTS LLC 1720 ODAY RD HOUSTON TX 77004

| Taxing Jurisdiction | Exempt | ExemptionsTaxable ValueRate per \$100Taxes | | | Taxes | Property Des | cription | |
|---|--------------------|--|--|------------------------------------|--|---|-----------|--|
| Houston ISD Harris County Harris County Flood Control Dist Port of Houston Authority | t 0 0 0 0 | | 3,300,000 3,300,000 3,300,000 3,300,000 | 00,000 0.385290 00,000 0.048970 | \$28,653.90 \$12,714.57 \$1,616.01 \$202.95 | 8180 SOUTHWEST FWY 77036 RES A A1 & A3 BLK 1 UNITED PLAZA 6.8652 AC | | |
| Harris County Hospital District Harris County Dept. of Education | | 0 | 3,300,000 3,300,000 | 0.163480 0.004799 | \$5,394.84 \$158.37 | Appraised | Values | |
| Houston Community College System City of Houston | | 0 | 3,300,000 3,300,000 | 0.096183 0.519190 | \$3,174.04 \$17,133.27 | Land - Market Value | 2,422,289 | |
| City of Houston | | U | 5,500,000 | 0.519190 | \$17,133.27 | Impr - Market Value | 877,711 | |
| | | | | | | Total Market Value | 3,300,000 | |
| | | | | | | Less Capped Mkt Value | 0 | |
| | | | | | | Appraised Value | 3,300,000 | |
| Page: 1 of 1 | | | | | | Exemptions/E | Deferrals | |
| Total 2024 Taxes Due By Ja | nuary 31, 20 | 025: | | | \$69,047.95 | 42.08 Suit Pending | | |
| Payments Applied To 2024 | Taxes | | | | \$0.00 | | | |
| Total Current Taxes Due (I | ncluding Per | nalties) | | | \$69,047.95 | | | |
| Prior Year(s) Delinquent Ta | axes Due (If | Any) | | | \$0.00 | | | |
| Total Amount Due For | January 2 | 2025 | | | \$69,047.95 | | | |
| Penalties for Paying Late | Rate | Current T | axes De | linquent Taxes | Total | | | |
| By February 28, 2025 | 7% | \$73,881 | 31 | \$0.00 | \$73,881.31 | | | |
| By March 31, 2025 | 9% | \$75,262.2 | 26 | \$0.00 | \$75,262.26 | | | |
| By April 30, 2025 | 11% | \$76,643. | 21 | \$0.00 | \$76,643.21 | | | |
| By May 31, 2025 | 13% | \$78,024. | 19 | \$0.00 | \$78,024.19 | | | |
| By June 30, 2025 | 15% | \$79,405. | 16 | \$0.00 | \$79,405,16 | | | |

Tax Bill Increase (Decrease) from 2019 to 2024: Appraised Value 2%, Taxable Value 2%, Tax Rate -14%, Tax Bill -11%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.



PV PROPERTY INVESTMENTS LLC

1720 ODAY RD HOUSTON TX 77004 **PAYMENT COUPON**

| Account Number |
|------------------|
| 120-467-001-0001 |
| Amount Enclosed |
| \$ |

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Make check payable to:

Web Statement - Date Printed: 01-14-2025

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

ANNETTE RAMIREZ TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**