

EQUI-TAX INC  
TAX ASSESSOR'S REPORT  
HARRIS COUNTY WCID 110  
May 2026  
HISTORICAL TAX SUMMARY

YEAR	RATE	LEVY AMOUNT	OUT STANDING	\$ COLLECTED	PCT
2025	0.3200	4,041,873.24	85,527.94	3,956,345.30	97.9%
2024	0.3200	3,868,672.25	15,791.65	3,852,880.60	99.6%
2023	0.3200	3,747,721.12	7,684.31	3,740,036.81	99.8%
2022	0.3300	3,483,688.79	4,208.90	3,479,479.89	99.9%
2021	0.3600	3,312,526.56	2,428.33	3,310,098.23	99.9%
2020	0.3700	3,340,903.97	1,999.03	3,338,904.94	99.9%
2019	0.3900	3,443,409.42	1,530.80	3,441,878.62	99.9%
2018	0.4000	3,355,104.57	1,011.33	3,354,093.24	99.9%
2017	0.4300	3,607,766.47	1,029.79	3,606,736.68	99.9%
2016	0.4300	3,515,608.57	544.09	3,515,064.48	99.9%
2015	0.4400	3,251,588.57	571.41	3,251,017.16	99.9%
2014	0.4600	3,048,084.61	647.93	3,047,436.68	99.9%
2013	0.5300	3,088,106.17	853.78	3,087,252.39	99.9%
2012	0.5400	2,789,515.73	844.50	2,788,671.23	99.9%
2011	0.5500	2,613,185.22	860.13	2,612,325.09	99.9%
2010	0.5500	2,590,529.79	860.13	2,589,669.66	99.9%
2009	0.5300	2,615,374.85	870.40	2,614,504.45	99.9%
2008	0.5000	2,559,113.40	960.54	2,558,152.86	99.9%
2007	0.5000	2,372,500.48	927.18	2,371,573.30	99.9%
2006	0.5000	2,074,322.41	839.45	2,073,482.96	99.9%
2005	0.5300	1,934,733.74	970.33	1,933,763.41	99.9%
2004	0.5400	1,839,507.88	651.24	1,838,856.64	99.9%
2003	0.5400	1,682,107.71	599.94	1,681,507.77	99.9%
2002	0.5400	1,413,483.04	371.95	1,413,111.09	99.9%

FISCAL YEAR  
08/01/25 TO 07/31/26

BEGINNING CASH BALANCE	78,554.02	110,089.71
REVENUE	CURRENT MONTH	YEAR TO DATE
2025 - TAXES	3,313.74	3,956,345.30
2024 - TAXES	-52.16	-58,172.72
2023 - TAXES	-348.35	-8,825.88
PRIOR YEARS - TAXES		1,451.63
PENALTY & INTEREST	1,074.41	21,915.94
OVERPAYMENTS		28,204.89
ESTIMATED PAYMENTS		0.00
MISC. REVENUE	588.84	27,678.39
M.M. INTEREST (PRIOR)	68.11	1,499.34
COLLECTION FEES	84.69	10,510.97
CAD ADJ DUE TAX PAYER	7,411.87	171,213.24
<b>REVENUE TOTAL</b>	<b>12,141.15</b>	<b>4,151,821.10</b>
DISBURSEMENTS	CHECK #	
TAX ASSESSOR FEE	5913	3,800.61
M/O TRANSFER		1,829,007.32
D/S TRANSFER		2,060,629.09
COLLECTION FEES	5914	229.85
MISC. DISBURSEMENTS		2,001.00
TAX ASSESSOR BOND		500.00
REFUND-OVERPAYMENTS	5927 - 5929	126.76
DATA PROCESS & POSTAGE		11,607.18
LEGAL NOTICES		859.90
SPA FIELD REVIEW		0.00
BANK ANALYSIS CHGS		77.36
REFUNDS - LAWSUIT INTEREST		304.92
REFUNDS-CAD CORRECTIONS	5915 - 5926	15,090.56
CENTRAL APPRAISAL DIST.		23,492.00
<b>TOTAL DISBURSEMENTS</b>		<b>19,630.06</b>
<b>ENDING CASH BALANCE</b>	<b>71,065.11</b>	<b>71,065.11</b>

**TAX ASSESSOR'S REPORT  
HARRIS COUNTY WCID 110**

May 2026

**TAX ACCOUNT BOOKKEEPER'S NOTES:**

1	2025 Taxes collected in May 2026	9,809.65
	Reduced due to taxpayer CAD Correction Roll 10	-6,495.91
	Net Result to 2025 May Taxes	3,313.74
2	2024 Taxes collected in May 2026	515.45
	Reduced due to taxpayer CAD Correction Roll 21	-567.61
	Net Result to 2024 May Taxes	-52.16
3	2023 Taxes collected in May 2026	0.00
	Reduced due to taxpayer CAD Correction Roll 32	-348.35
	Net Result to 2023 May Taxes	-348.35
4	Revenue: Misc Revenue	
	Voided Stale Dated Checks Over 3 Years Old Sent to Misc Revenue	588.84

**CHECKS PRESENTED FOR APPROVAL:**

5930	Equi-Tax Inc - Tax Assessor Collector Fee	3,800.61
5931	Harris Central Appraisal District - CAD 3rd Quarter 2026	7,868.00
5932	Ramon Eduardo or Elsa Aguilar - CAD Refund	459.25
5933	Cypresswood Associates LLC - CAD Refund	1,412.17
5934	Alexander Loya or Leticia Ozuna Loya - CAD Refund	160.84
5935	Alexander Loya or Leticia Ozuna Loya - CAD Refund	598.29
5936	Eugene or Jennifer Shauberger - CAD Refund	194.78
5937	David D or Kimberly C White - CAD Refund	41.86
5938	Auto Company XI Inc - CAD Refund	4,544.68
5939	Hector or Stephania Avila - Replaces Stale Dated Check 5269	161.44

TOTAL 19,241.92

**2025 EXEMPTIONS APPLIED:**

EXEMPTION TYPE	NUM. APPLIED	EXEMPTION AMOUNT	VALUATION
HOMESTEAD	1657	20%	114,227,121
OVER 65 / DISABLED	603	100,000	60,653,509
DISABLED VETERAN	110	AS PER STATUTES	10,948,619

**COMMENTS :**

2021 CERTIFIED A/V:	920,146,197	SUPPLEMENTAL #57	CORRECTION #57
2022 CERTIFIED A/V:	1,055,663,257	SUPPLEMENTAL #45	CORRECTION #45
2023 CERTIFIED A/V:	1,171,162,844	SUPPLEMENTAL #33	CORRECTION #33
2024 CERTIFIED A/V:	1,208,860,817	SUPPLEMENTAL #21	CORRECTION #21
2025 CERTIFIED A/V:	1,263,085,385	SUPPLEMENTAL #10	CORRECTION #10

UNCERTIFIED 436,000

	RATE		RATE		RATE		RATE
2022		2023		2024		2025	
M/O	0.1500	M/O	0.1500	M/O	0.1500	M/O	0.1500
D/S	0.1800	D/S	0.1700	D/S	0.1700	D/S	0.1700
TOTAL	0.3300	TOTAL	0.3200	TOTAL	0.3200	TOTAL	0.3200

Maintenance Tax Election Date  
05/01/93

Maximum Maintenance Rate  
\$0.15 per \$100 Valuation

**HARRIS COUNTY WCID 110  
DEPOSITORY PLEDGE REPORT  
May 2026**

Depository Bank	WELLS FARGO BANK
Depository Pledge Agreement Signed	Nov-14
Minutes Confirming Collateral Pledge	Nov-14
Custodian Bank	Bank of New York Mellon
Collateral Receipt	
Annual Bank Audit	Dec-25
Monthly Statement of Value	04/30/26

Type of Collateral

Market Value