

EQUI-TAX INC

(281) 444-4866

TAX ASSESSOR'S REPORT
HARRIS COUNTY WCID 110

March 2026

HISTORICAL TAX SUMMARY

YEAR	RATE	LEVY AMOUNT	OUT STANDING	\$ COLLECTED	PCT
2025	0.3200	4,064,543.39	124,584.68	3,939,958.71	96.9%
2024	0.3200	3,869,999.98	16,936.42	3,853,063.56	99.6%
2023	0.3200	3,748,157.96	7,684.31	3,740,473.65	99.8%
2022	0.3300	3,483,115.81	3,602.92	3,479,512.89	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

		328,888.94	110,089.71
		CURRENT MONTH	YEAR TO DATE
BEGINNING CASH BALANCE			
REVENUE			
2025 - TAXES		59,852.21	3,939,958.71
2024 - TAXES		-1,076.97	-57,989.76
2023 - TAXES		-808.78	-8,389.04
PRIOR YEARS - TAXES			1,484.63
PENALTY & INTEREST		5,609.66	18,101.24
OVERPAYMENTS		8.05	28,078.12
ESTIMATED PAYMENTS			0.00
MISC. REVENUE			27,084.88
M.M. INTEREST (PRIOR)		393.97	1,299.42
COLLECTION FEES		229.85	10,258.24
CAD ADJ DUE TAX PAYER		19,593.40	148,710.81
REVENUE TOTAL		83,801.39	4,108,597.25
DISBURSEMENTS			
	CHECK #		
TAX ASSESSOR FEE	5862	3,800.61	30,419.68
M/O TRANSFER		99,736.30	1,796,945.24
D/S TRANSFER		113,034.47	2,010,629.09
COLLECTION FEES	5864	1,197.16	18,550.97
MISC. DISBURSEMENTS			2,001.00
TAX ASSESSOR BOND	5865	500.00	500.00
REFUND-OVERPAYMENTS	5888 - 5894	2,285.37	28,069.92
DATA PROCESS & POSTAGE	5866	11,607.18	11,607.18
LEGAL NOTICES			859.90
SPA FIELD REVIEW			0.00
BANK ANALYSIS CHGS		87.38	631.38
REFUNDS - CAD LAWSUITS			0.00
REFUNDS-CAD CORRECTIONS	5867 - 5887	18,783.85	141,266.59
CENTRAL APPRAISAL DIST.	5863	7,944.00	23,492.00
TOTAL DISBURSEMENTS		258,976.32	4,064,972.95
ENDING CASH BALANCE		153,714.01	153,714.01

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

March 2026

TAX ACCOUNT BOOKKEEPER'S NOTES:

1	2025 Taxes collected in March 2026	76,581.15
	Reduced due to taxpayer CAD Correction Roll 08	-16,728.94
	Net Result to 2025 March Taxes	59,852.21
2	2024 Taxes collected in March 2026	978.71
	Reduced due to taxpayer CAD Correction Roll 19	-2,055.68
	Net Result to 2024 March Taxes	-1,076.97
3	2023 Taxes collected in March 2026	0.00
	Reduced due to taxpayer CAD Correction Roll 31	-808.78
	Net Result to 2024 March Taxes	-808.78
4	Overpayments:	
	Dep 12029 Account 66 101 289 000 0032	4.86
	Dep 11979 Account 66 125 797 003 0007	3.19

CHECKS PRESENTED FOR APPROVAL:

5895	Equi-Tax Inc - Tax Assessor Collector Fee	3,800.61
5896	Perdue Brandon Fielder Collins & Mott LLP - Collection Fees	693.84
5897	Acar Leasing LTD / GM Financial - CAD Refund	143.40
5898	Noi Thi Bui or Trung Le - CAD Refund	342.10
5899	Meghan Correa - CAD Refund	516.62
5900	Cypresswood Plaza LTD - CAD Refund	921.88
5901	Festival Properties Inc - CAD Refunds	4,472.65
5902	Timothy A or Karen A Hardy - CAD Refund	320.00
5903	Franklin or Anne K Louangpho - CAD Refund	325.72
5904	LWS Center LLC - CAD Refunds	2,293.12
5905	Sean Michael or Kaylin Gael McCrary - CAD Refund	618.08
5906	Vibha or Manharbhai Chhitubhai Patel - CAD Refund	815.35
5907	Starbucks Coffee #14193 - CAD Refund	58.80
5908	State Venture Inc - CAD Refunds	6,431.66
5909	Willis Harmon Bridgette D - CAD Refund	320.00
5910	Zainab Investments LP - CAD Refund	2,014.02
5911	William T or William L Greer - Overpayment Refund	4.86
5912	Corelogic Tax Services LLC - Overpayment Refund	3.19

TOTAL 24,095.90

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 #55	CORRECTION #55	
2022 CERTIFIED A/V:	1,055,489,627	SUPPLEMENTAL #43	CORRECTION #43	
2023 CERTIFIED A/V:	1,171,299,357	SUPPLEMENTAL #31	CORRECTION #31	
2024 CERTIFIED A/V:	1,209,275,729	SUPPLEMENTAL #19	CORRECTION #19	
2025 CERTIFIED A/V:	1,270,169,807	SUPPLEMENTAL #08	CORRECTION #08	
			UNCERTIFIED	622,452

2022	RATE	2023	RATE	2024	RATE	2025	RATE
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	Maximum Maintenance Rate
05/01/93	\$0.15 per \$100 Valuation

**HARRIS COUNTY WCID 110
DEPOSITORY PLEDGE REPORT
March 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	11/30/25
Annual Bank Audit	Dec-24
Monthly Statement of Value	02/28/26

Type of Collateral

Market Value