

EQUI-TAX INC

(281) 444-4866

TAX ASSESSOR'S REPORT  
HARRIS COUNTY WCID 110

April 2026

HISTORICAL TAX SUMMARY

YEAR	RATE	LEVY AMOUNT	OUT STANDING	\$ COLLECTED	PCT
2025	0.3200	4,048,369.15	95,337.59	3,953,031.56	97.7%
2024	0.3200	3,869,239.86	16,307.10	3,852,932.76	99.6%
2023	0.3200	3,748,069.47	7,684.31	3,740,385.16	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

	153,714.01	110,089.71
BEGINNING CASH BALANCE		
REVENUE	CURRENT MONTH	YEAR TO DATE
2025 - TAXES	13,072.85	3,953,031.56
2024 - TAXES	-130.80	-58,120.56
2023 - TAXES	-88.49	-8,477.53
PRIOR YEARS - TAXES	-33.00	1,451.63
PENALTY & INTEREST	2,740.29	20,841.53
OVERPAYMENTS	126.77	28,204.89
ESTIMATED PAYMENTS		0.00
MISC. REVENUE	4.67	27,089.55
M.M. INTEREST (PRIOR)	131.81	1,431.23
COLLECTION FEES	168.04	10,426.28
CAD ADJ DUE TAX PAYER	15,090.56	163,801.37
<b>REVENUE TOTAL</b>	<b>31,082.70</b>	<b>4,139,679.95</b>
DISBURSEMENTS	CHECK #	
TAX ASSESSOR FEE	5895	3,800.61
M/O TRANSFER		32,062.08
D/S TRANSFER		50,000.00
COLLECTION FEES	5896	693.84
MISC. DISBURSEMENTS		2,001.00
TAX ASSESSOR BOND		500.00
REFUND-OVERPAYMENTS	*5911 - 5912	12.72
DATA PROCESS & POSTAGE		11,607.18
LEGAL NOTICES		859.90
SPA FIELD REVIEW		0.00
BANK ANALYSIS CHGS		80.04
REFUNDS - CAD LAWSUITS		0.00
REFUNDS-CAD CORRECTIONS	5897 - 5910	19,593.40
CENTRAL APPRAISAL DIST.		23,492.00
<b>TOTAL DISBURSEMENTS</b>		<b>106,242.69</b>
<b>ENDING CASH BALANCE</b>	<b>78,554.02</b>	<b>78,554.02</b>

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**TAX ACCOUNT BOOKKEEPER'S NOTES:**

1	2025 Taxes collected in April 2026	27,083.05
	Reduced due to taxpayer CAD Correction Roll 09	-14,010.20
	Net Result to 2025 April Taxes	13,072.85
2	2024 Taxes collected in April 2026	828.07
	Reduced due to taxpayer CAD Correction Roll 20	-958.87
	Net Result to 2024 April Taxes	-130.80
3	2023 Taxes collected in April 2026	0.00
	Reduced due to taxpayer CAD Correction Roll 32	-88.49
	Net Result to 2023 April Taxes	-88.49
4	2022 Taxes collected in April 2026	0.00
	Reduced due to taxpayer CAD Correction Roll 44	-33.00
	Net Result to 2022 April Taxes	-33.00
5	Overpayments:	
	Dep 12142 Account 66 123 160 001 0052	0.01
	Dep 12124 Account 66 122 904 003 0017	19.50
	Dep 12112 Account 66 098 577 000 0040	4.16
	Dep 12112 Account 66 105 3236	103.10
7	Revenue: Misc Revenue	
	Prior Year Overpayments Sent to Misc Revenue	4.67
8	Disbursements: Overpayments	
	Check 5911 William T or William Greer	4.86
	Check 5912 Corelogic Tax Services LLC	3.19
	Prior Year Overpayments Sent to Misc Revenue	4.67

**CHECKS PRESENTED FOR APPROVAL:**

5913	Equi-Tax Inc - Tax Assessor Collector Fee	3,800.61
5914	Perdue Brandon Fielder Collins & Mott LLP - Collection Fees	229.85
5915	Martin Adame - CAD Refund	47.40
5916	Molly or Ana Amaya - CAD Refund	173.40
5917	Cheddars Casual Café - CAD Refund	999.55
5918	Shaun or Desiree Darden - CAD Refund	880.20
5919	Jackie Lynn or Rachel Eaton - CAD Refund	74.09
5920	Elisabeth A Garcia or Rafael T Camacho - CAD Refund	83.49
5921	Amita Gomez or Rajiv Mathew - CAD Refund	738.96
5922	Haas Real Estate LTD - CAD Refund	10,226.63
5923	Edwin Hernandez - CAD Refund	499.54
5924	Kirchmeyer Development Corporation ETAL - CAD Refund	1,161.72
5925	Petco #1432 - CAD Refund	290.95
5926	Scott Louis or Velvet Ross - CAD Refund	219.55
5927	Najeeb S or Isaq M Ahmed - Overpayment Refund	19.50
5928	Donald R Coburn - Overpayment Refund	4.16
5929	Torch Transport Inc - Overpayment Refund	103.10

TOTAL 19,552.70

**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 #56	CORRECTION #56	
2022 CERTIFIED A/V:	1,055,663,257	SUPPLEMENTAL #44	CORRECTION #44	
2023 CERTIFIED A/V:	1,171,271,704	SUPPLEMENTAL #32	CORRECTION #32	
2024 CERTIFIED A/V:	1,209,038,196	SUPPLEMENTAL #20	CORRECTION #20	
2025 CERTIFIED A/V:	1,265,115,355	SUPPLEMENTAL #09	CORRECTION #09	
			UNCERTIFIED	436,000

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  
April 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	03/31/26

Type of Collateral

Market Value