

WALLER COUNTY APPRAISAL DISTRICT
P O Box 887
HEMPSTEAD, TX 77445

Date	Invoice #
8/15/2026	8152026GWA

BILL TO
WALLER COUNTY C/O COUNTY TREASURER 836 AUSTIN STREET, SUITE 2200 HEMPSTEAD, TX 77445

Quantity	Description	Rate	Amount
	2026 ADOPTED ANNUAL ALLOCATION \$989,363.00		
1	4 TH QUARTER ALLOCATION PAYMENT	\$247,340.75	\$247,340.75
1	1 ST QUARTER ADJUSTMENT	\$14.75	\$14.75
1	2 ND QUARTER ADJUSTMENT	\$14.75	\$14.75
1	3 RD QUARTER ADJUSTMENT	\$14.75	\$14.75
	1 ST QUARTER - \$247,326.00 (CHECK #1153991)		
	2 ND QUARTER - \$247,326.00 (CHECK #1155130)		
	3 RD QUARTER - \$247,326.00 (CHECK #1156549)		
	4 TH QUARTER - \$247,385.00		
	\$989,363.00		
	036784 Registration # Joan Sargent Waller Co. Treasurer Deputy <u>JG</u> Date <u>8-11-26</u>		
			AUG11'26PM4:14AUDITOR
			AUG11'26AM11:51TREASURER
TOTAL DUE BY SEPTEMBER 30			\$247,385.00

WALLER COUNTY APPRAISAL DISTRICT
ADOPTED 2026 ALLOCATION
CALCULATED USING 2025 TAX LEVIES
4th QUARTER ONLY

JURISDICTIONS	2025 TAX LEVY	TOTAL TAX LEVY IN DISTRICT	2026 ALLOCATIONS (PERCENTAGE OF LEVY)	2026 ADOPTED BUDGET ASSESSMENT	PERCENT OF WCAD BUDGET	2026 ADOPTED JURISDICTION ANNUAL ALLOCATION	2026 ADOPTED QUARTERLY ALLOCATION
BROOKSHIRE KATY DRAINAGE	\$5,414,891.	\$331,609,978	1.632910%	\$4,242,000	1.632910%	\$69,268.00	\$17,317.00
BROOKSHIRE MWD	\$103,328	\$331,609,978	0.031159%	\$4,242,000	0.031159%	\$1,322.00	\$330.50
CITY OF BROOKSHIRE	\$6,769,247	\$331,609,978	2.041328%	\$4,242,000	2.041328%	\$86,593.00	\$21,648.25
CITY OF HEMPSTEAD	\$3,105,010	\$331,609,978	0.936344%	\$4,242,000	0.936344%	\$39,720.00	\$9,930.00
CITY OF KATY	\$11,635,405	\$331,609,978	3.508762%	\$4,242,000	3.508762%	\$148,842.00	\$37,210.50
CITY OF PRAIRIE VIEW	\$3,080,963	\$331,609,978	0.929092%	\$4,242,000	0.929092%	\$39,412.00	\$9,853.00
CITY OF WALLER	\$2,250,872	\$331,609,978	0.678771%	\$4,242,000	0.678771%	\$28,793.00	\$7,198.25
EAST WALLER CO MGMT DIST	\$235,849	\$331,609,978	0.071122%	\$4,242,000	0.071122%	\$3,017.00	\$754.25
FT BEND WALLER CO MUD #3	\$144,983	\$331,609,978	0.043721%	\$4,242,000	0.043721%	\$1,855.00	\$463.75
FULSHER MUD 3A	\$188,087	\$331,609,978	0.056719%	\$4,242,000	0.056719%	\$2,406.00	\$601.50
HARRIS WALLER CO MUD #2	\$1,109,990	\$331,609,978	0.334728%	\$4,242,000	0.334728%	\$14,199.00	\$3,549.75
HARRIS WALLER CO MUD #3	\$11,396,678	\$331,609,978	3.436772%	\$4,242,000	3.436772%	\$145,788.00	\$36,447.00
HARRIS WALLER CO MUD #4	\$71,255	\$331,609,978	0.021488%	\$4,242,000	0.021488%	\$911.00	\$227.75
HARRIS WALLER CO MUD #5	\$7,012,589	\$331,609,978	2.114710%	\$4,242,000	2.114710%	\$89,706.00	\$22,426.50
HARRIS WALLER CO MUD #7	\$115,870	\$331,609,978	0.034942%	\$4,242,000	0.034942%	\$1,482.00	\$370.50
HARRIS WALLER CO MUD #10	\$6,841	\$331,609,978	0.002063%	\$4,242,000	0.002063%	\$87.00	\$21.75
HEMPSTEAD ISD	\$10,784,504	\$331,609,978	3.252165%	\$4,242,000	3.252165%	\$137,957.00	\$34,489.25
KATY ISD	\$49,765,079	\$331,609,978	15.007111%	\$4,242,000	15.007111%	\$636,602.00	\$159,150.50
KATY WEST MUD	\$5,470,383	\$331,609,978	1.649644%	\$4,242,000	1.649644%	\$69,978.00	\$17,494.50
ROYAL ISD	\$48,393,792	\$331,609,978	14.593587%	\$4,242,000	14.593587%	\$619,060.00	\$154,765.00
SOUTHEAST REGIONAL MGMT DIST	\$200,351	\$331,609,978	0.060418%	\$4,242,000	0.060418%	\$2,563.00	\$640.75
WALLER CO	\$77,341,537	\$331,609,978	23.323043%	\$4,242,000	23.323043%	\$989,363.00	\$247,340.75
WALLER CO IMP DIST #2	\$2,731,953	\$331,609,978	0.823845%	\$4,242,000	0.823845%	\$34,947.00	\$8,736.75
WALLER CO MUD #9B	\$1,405,537	\$331,609,978	0.423852%	\$4,242,000	0.423852%	\$17,980.00	\$4,495.00
WALLER CO MUD #18	\$3,013,535	\$331,609,978	0.908759%	\$4,242,000	0.908759%	\$38,550.00	\$9,637.50
WALLER CO MUD #19	\$3,798,927	\$331,609,978	1.145601%	\$4,242,000	1.145601%	\$48,596.00	\$12,149.00
WALLER CO MUD #33	\$735,055	\$331,609,978	0.221663%	\$4,242,000	0.221663%	\$9,403.00	\$2,350.75
WALLER CO MUD #34A	\$589,073	\$331,609,978	0.177640%	\$4,242,000	0.177640%	\$7,535.00	\$1,883.75
WALLER CO MUD #34D	\$1,367	\$331,609,978	0.000412%	\$4,242,000	0.000412%	\$17.00	\$4.25
WALLER CO MUD #35	\$3,523,576	\$331,609,978	1.062566%	\$4,242,000	1.062566%	\$45,074.00	\$11,268.50
WALLER CO MUD #37	\$5,695,841	\$331,609,978	1.717633%	\$4,242,000	1.717633%	\$72,862.00	\$18,215.50
WALLER CO MUD #38	\$197,221	\$331,609,978	0.059474%	\$4,242,000	0.059474%	\$2,523.00	\$630.75
WALLER CO MUD #41	\$806,310	\$331,609,978	0.243150%	\$4,242,000	0.243150%	\$10,314.00	\$2,578.50
WALLER CO MUD #43	\$30,715	\$331,609,978	0.009262%	\$4,242,000	0.009262%	\$393.00	\$98.25
WALLER CO MUD #44	\$0	\$331,609,978	0.000000%	\$4,242,000	0.000000%	\$0.00	\$0.00
WALLER CO MUD #45	\$132,091	\$331,609,978	0.039833%	\$4,242,000	0.039833%	\$1,690.00	\$422.50
WALLER CO MUD #47	\$61,157	\$331,609,978	0.018442%	\$4,242,000	0.018442%	\$782.00	\$195.50
WALLER CO MUD #52	\$231,999	\$331,609,978	0.069961%	\$4,242,000	0.069961%	\$2,968.00	\$742.00
WALLER CO MUD #54	\$493	\$331,609,978	0.000149%	\$4,242,000	0.000149%	\$6.00	\$1.50
WALLER CO MUD #55A	\$269,009	\$331,609,978	0.081122%	\$4,242,000	0.081122%	\$3,441.00	\$860.25
WALLER CO MUD #58	\$160,453	\$331,609,978	0.048386%	\$4,242,000	0.048386%	\$2,053.00	\$513.25
WALLER CO MUD #59	\$3,018	\$331,609,978	0.000910%	\$4,242,000	0.000910%	\$39.00	\$9.75
WALLER CO MUD #60A	\$128,801	\$331,609,978	0.038841%	\$4,242,000	0.038841%	\$1,648.00	\$412.00
WALLER CO RD IMP DIST #1	\$8,736,140	\$331,609,978	2.634462%	\$4,242,000	2.634462%	\$111,754.00	\$27,938.50
WALLER CO WC IMP DIST #3	\$335,275	\$331,609,978	0.101105%	\$4,242,000	0.101105%	\$4,289.00	\$1,072.25
WALLER HARRIS ESD 200	\$12,520,554	\$331,609,978	3.775687%	\$4,242,000	3.775687%	\$160,165.00	\$40,041.25
WALLER ISD	\$37,083,378	\$331,609,978	11.182829%	\$4,242,000	11.182829%	\$474,376.00	\$118,594.00
WILLOW CREEK FARMS MUD	\$4,167,146	\$331,609,978	1.256641%	\$4,242,000	1.256641%	\$53,307.00	\$13,326.75
WILLOW POINT MUD	\$653,850	\$331,609,978	0.197174%	\$4,242,000	0.197174%	\$8,364.00	\$2,091.00
	\$331,609,978	\$331,609,978	100.000000%	\$4,242,000	100.000000%	\$4,242,000.00	\$1,060,500.00

TOTAL: \$4,242,000.00