



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

August, 2025

Total Connections: 1,079
Vacants 6

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCROWA	Deposit	Misc	TOTAL
REVENUE:	\$19,934.90	\$47,044.92	\$300.00	\$0.00	\$1,695.93	\$47,580.06	\$2,825.00	\$4,745.37	\$124,126.18

WATER - BILLING CYCLE: 07/02/25 - 08/01/25

Gallons pumped from well	2,514,000
Gallons received from WHCROWA	11,279,000
Total gallons produced/supplied	13,793,000
HC MUD 183 I/C	0
Gallons billed	13,195,000
Leaks/Flushing	5,000
Billed vs. Pumped	96%
Total \$ billed out water/sewer:	\$70,118.60

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Deposit	\$ -	\$ 1,050.00	\$ 75.00	\$ -	\$ -	\$ 1,125.00
Disc. Fee	\$ -	\$ 50.00	\$ -	\$ 25.00	\$ 25.00	\$ 100.00
DT Fee	\$ -	\$ 275.00	\$ 25.00	\$ -	\$ 25.00	\$ 325.00
NSF	\$ -	\$ 30.00	\$ -	\$ -	\$ -	\$ 30.00
Penalty	\$ -	\$ 1,327.31	\$ 62.77	\$ 11.99	\$ 18.64	\$ 1,420.71
RWA	\$ 60,246.31	\$ 3,929.76	\$ 1,459.68	\$ 152.56	\$ 91.75	\$ 65,880.06
Sewer	\$ 48,510.50	\$ 4,224.74	\$ 1,064.00	\$ 43.50	\$ 201.79	\$ 54,044.53
Termination Fee	\$ 100.00	\$ 25.00	\$ -	\$ 8.64	\$ 58.07	\$ 191.71
Water	\$ 21,608.10	\$ 594.09	\$ 332.61	\$ 18.00	\$ 45.33	\$ 22,598.13
Misc.	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ 300.00
Over Payments	\$ -	\$ (8,239.52)	\$ -	\$ -	\$ -	\$ (8,239.52)
	\$ 130,764.91	\$ 3,266.38	\$ 3,019.06	\$ 259.69	\$ 465.58	\$ 137,775.62

Main and Service line leaks repaired in district:	4
Meter leaks repaired in district:	0
Fire hydrants repaired in district:	0
Meters at 1 MG Replaced:	31

	# Taken	Results
Bacteriological samples:	5	Good

NEW TAPS THIS MONTH
0

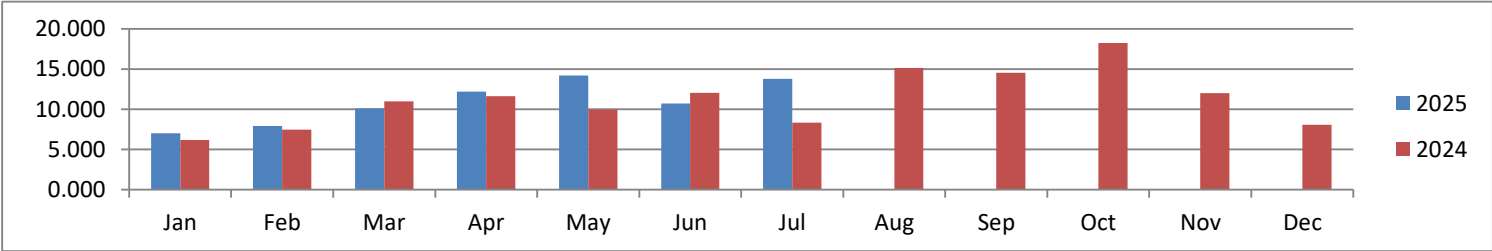
TAPS FOR THE YEAR
0

Harris County MUD No. 136

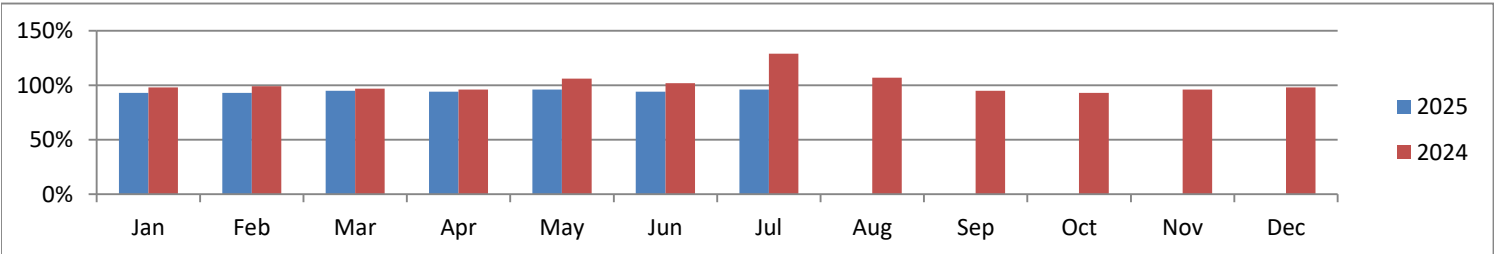
Water Production and Accountability Report

Meter Read Date	Produced	WHCROWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
08/01/23 - 08/31/23	20.839	4.561	0.000	22.585	0.000	0.910	93%	95%
08/31/23 - 10/03/23	14.682	8.115	0.000	20.662	0.000	0.430	93%	96%
10/03/23 - 11/01/23	1.199	11.833	0.000	12.872	0.000	0.005	99%	96%
11/01/23 - 12/01/23	0.602	10.190	0.000	10.398	0.000	0.005	96%	96%
12/01/23 - 01/06/24	0.042	10.192	0.000	10.057	0.000	0.005	98%	97%
01/06/24 - 02/01/24	0.079	6.095	0.000	6.031	0.000	0.005	98%	97%
02/01/24 - 03/01/24	0.091	7.380	0.000	7.403	0.000	0.005	99%	96%
03/01/24 - 04/02/24	0.068	10.898	0.000	10.644	0.000	0.005	97%	97%
04/02/24 - 05/02/24	0.087	11.551	0.000	11.199	0.000	0.005	96%	96%
05/02/24 - 06/03/24	0.186	9.772	0.000	10.581	0.000	0.005	106%	97%
06/03/24 - 07/03/24	0.744	11.280	0.000	12.292	0.000	0.005	102%	98%
07/03/24 - 08/01/24	1.455	6.893	0.000	10.798	0.000	0.005	129%	101%
08/01/24 - 09/03/24	5.347	9.812	0.000	16.281	0.000	0.005	107%	102%
09/03/24 - 10/02/24	5.735	8.803	0.000	13.776	0.000	0.005	95%	102%
10/02/24 - 11/01/24	8.912	9.334	0.000	16.850	0.000	0.050	93%	101%
11/01/24 - 12/03/24	1.759	10.238	0.000	11.565	0.000	0.005	96%	101%
12/03/24 - 01/02/25	0.000	8.082	0.000	7.910	0.000	0.005	98%	101%
01/02/25 - 01/31/25	0.000	7.022	0.000	6.483	0.000	0.015	93%	101%
01/31/25 - 03/04/25	0.000	7.924	0.000	7.348	0.000	0.005	93%	100%
03/04/25 - 04/02/25	0.361	9.744	0.000	9.578	0.000	0.005	95%	100%
04/02/25 - 05/02/25	2.520	9.663	0.000	11.459	0.000	0.005	94%	100%
05/02/25 - 06/03/25	4.834	9.358	0.000	13.641	0.000	0.005	96%	99%
06/03/25 - 07/02/25	0.927	9.806	0.000	10.077	0.000	0.005	94%	99%
07/02/25 - 08/05/25	2.514	11.279	0.000	13.195	0.000	0.005	96%	96%

Water Production



Water Accountability



Harris County MUD No. 136

Aug-25

Summary of Municipal Operations Invoice

	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
Operations	\$ 3,238.79	\$ 3,613.29	\$ 3,245.00	\$ 3,114.02	\$ 3,251.27	\$ 3,068.98
Administration	\$ 2,738.33	\$ 3,701.22	\$ 2,781.06	\$ 2,722.48	\$ 2,820.64	\$ 2,675.28
Lab Fees	\$ 539.71	\$ 1,124.00	\$ 539.71	\$ 522.30	\$ 767.41	\$ 539.71
Lift Station	\$ 999.98	\$ 307.09	\$ 685.50	\$ 1,680.67	\$ 1,385.74	\$ 477.15
Miscellaneous	\$ 150.00	\$ 1,900.87	\$ 614.62	\$ 135.00	\$ 240.00	\$ 496.17
Sewer Collection	\$ 50.00	\$ 300.00	\$ 300.00	\$ 1,354.15	\$ 1,088.91	\$ 708.58
Water Distribution	\$ 4,109.20	\$ 16,448.33	\$ 4,018.86	\$ 10,046.13	\$ 8,633.30	\$ 12,059.82
Water Plant	\$ 1,714.40	\$ 1,575.32	\$ 2,632.96	\$ 3,115.76	\$ 4,454.92	\$ 608.25
Concrete Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 13,540.41	\$ 28,970.12	\$ 14,817.71	\$ 22,690.51	\$ 22,642.19	\$ 20,633.94

INVOICE #	VENDOR	SERVICE	AMOUNT
051725-05	Backflow Services	Repairs/Maintenance	\$ 380.00
7142793	Hawkins	Chemical	\$ 651.75
057013207-25	PVS DX, Inc	Chemical	\$ 1,360.39
102294	Water Utility Services, Inc	Lab Fees	\$ 838.50
261753	BMI - Biosolids Management	Repairs/Maintenance	\$ 2,027.72
DE05007271-25	PVS DX, Inc	Chemical Rental	\$ 90.00
2480	4U Ag Services, LLC	Mowing	\$ 390.50
IN-17791	Municipal Operations	Monthly Operations	\$ 20,633.94

Harris County MUD 136 Monthly Water Well Production				
Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
08/01/2025	260275	0	908746	393
08/02/2025	260275	0	909243	497
08/03/2025	260584	309	909833	590
08/04/2025	260584	0	910200	367
08/05/2025	260584	0	910931	731
08/06/2025	260855	271	911158	227
08/07/2025	260979	124	911516	358
08/08/2025	260979	0	912026	510
08/09/2025	260979	0	912246	220
08/10/2025	261247	268	912334	88
08/11/2025	261605	358	912978	644
08/12/2025	261605	0	913397	419
08/13/2025	261605	0	913995	598
08/14/2025	261605	0	914436	441
08/15/2025	261605	0	914966	530
08/16/2025	261605	0	915393	427
08/17/2025	261605	0	915799	406
08/18/2025	262107	502	916197	398
08/19/2025	262108	1	916527	330
08/20/2025	262108	0	916963	436
08/21/2025	262108	0	917441	478
08/22/2025	262108	0	917883	442
08/23/2025	262108	0	918222	339
08/24/2025	262108	0	918550	328
08/25/2025	262108	0	919104	554
08/26/2025	262108	0	919460	356
08/27/2025	262108	0	920155	695
08/28/2025	262108	0	920460	305
08/29/2025	262130	22	921044	584
08/30/2025	262130	0	921448	404
08/31/2025	262130	0	921685	237

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	4,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	28,000
3-01-74189-00	Randalls	18322 Clay Rd.	102,000
3-01-74149-01	Alfaro Angel, Cristian Arnoldo	5106 Windsong Trail	1,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	400,000

Irrigation

Account	Customer	Address	
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	9,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	45,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	112,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	28,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	20,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	57,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	46,000
3-01-74192-00	Randalls	18322 Clay Rd.	0

School

Account	Customer	Address	
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	107,000

HARRIS COUNTY MUD 136

PRE-APPROVED CUT OFF LIST

Thursday, September 11, 2025

	RESIDENT ID	TOTAL
1	132838	\$187.20
2	132867	\$262.39
3	132887	\$244.57
4	132955	\$169.16
5	133000	\$159.35
6	133040	\$142.52
7	133067	\$101.85
8	133146	\$134.84
9	133492	\$123.14
10	133811	\$126.77
11	133930	\$144.76
12	133997	\$184.14
13	134008	\$320.11
14	134066	\$216.10
15	134073	\$293.95
16	134232	\$149.43
17	134370	\$150.52
18	134437	\$158.24
19	134502	\$139.21
20	134631	\$134.84
21	134649	\$128.71
22	565104	\$225.81
23	569540	\$216.16
24	582573	\$88.57
25	584666	\$222.85
26	589821	\$213.38
27	595387	\$236.50
28	634789	\$198.28
29	648191	\$106.42
30	651960	\$185.53
31	661501	\$276.32
32	700472	\$224.52
33	706102	\$305.65
34	708938	\$304.89
35	710164	\$407.36

\$6,884.04