



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

April, 2026

Total Connections: 1,079
Vacants 9

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCROWA	Deposit	Misc	TOTAL
REVENUE:	\$14,629.06	\$46,992.87	\$300.00	\$0.00	\$1,139.26	\$37,058.84	\$1,050.00	\$5,029.24	\$106,199.27

WATER - BILLING CYCLE:	03/04/26 - 04/02/26
Gallons pumped from well	1,214,000
Gallons received from WHCROWA	11,724,000
Total gallons produced/supplied	12,938,000
HC MUD 183 I/C	0
Gallons billed	11,056,000
Leaks/Flushing	950,000
Billed vs. Pumped	93%
Total \$ billed out water/sewer:	\$68,048.24

BILLING STATUS:	<u>Current</u>	<u>30 day</u>	<u>60 day</u>	<u>90 day</u>	<u>120 day</u>	<u>Total</u>
Deposit	\$ -	\$ 775.00	\$ 150.00	\$ -	\$ -	\$ 925.00
Disc. Fee	\$ -	\$ 50.00	\$ 50.00	\$ 25.00	\$ 50.00	\$ 175.00
DT Fee	\$ -	\$ 550.00	\$ -	\$ -	\$ 25.00	\$ 575.00
Misc.	\$ 300.00	\$ (34.22)	\$ -	\$ -	\$ -	\$ 265.78
NSF	\$ -	\$ 15.00	\$ -	\$ -	\$ 30.00	\$ 45.00
Penalty	\$ -	\$ 945.78	\$ 34.83	\$ 14.87	\$ 40.60	\$ 1,036.08
RWA	\$ 50,471.08	\$ 2,301.62	\$ 588.03	\$ 80.66	\$ 184.84	\$ 53,626.23
Sewer	\$ 49,350.72	\$ 3,729.08	\$ 566.04	\$ 87.00	\$ 228.15	\$ 53,960.99
Termination Fee	\$ 150.00	\$ 50.00	\$ 25.00	\$ -	\$ 83.07	\$ 308.07
Water	\$ 18,697.52	\$ 150.13	\$ 126.87	\$ 22.00	\$ 54.33	\$ 19,050.85
Over Payments	\$ -	\$ (8,621.54)	\$ -	\$ -	\$ -	\$ (8,621.54)
	\$ 118,969.32	\$ (89.15)	\$ 1,540.77	\$ 229.53	\$ 695.99	\$ 121,346.46

Main and Service line leaks repaired in district: 1
 Meter leaks repaired in district: 0
 Fire hydrants repaired in district: 0
 Meters at 1 MG Replaced: 2

Bacteriological samples: # Taken 5 Results Good

NEW TAPS THIS MONTH
0

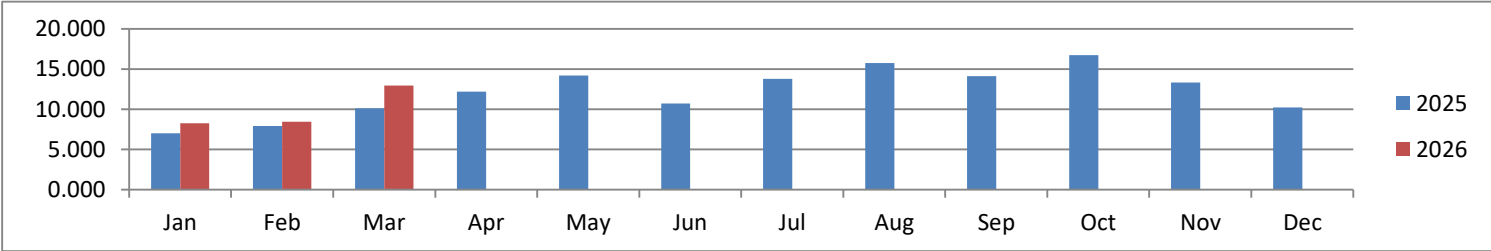
TAPS FOR THE YEAR
0

Harris County MUD No. 136

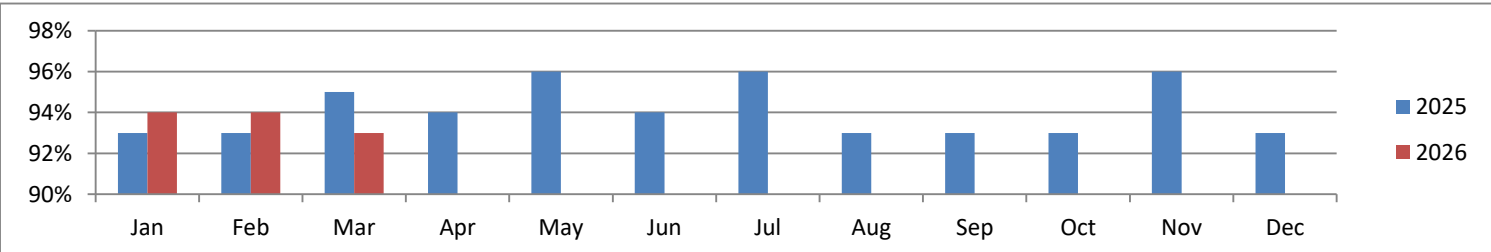
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
08/05/25 - 09/02/25	1.855	13.877	0.000	14.336	0.000	0.220	93%	95%
09/02/25 - 10/01/25	5.750	8.358	0.000	12.935	0.000	0.115	93%	95%
10/02/25 - 10/31/25	9.051	7.679	0.000	14.844	0.000	0.640	93%	95%
10/31/25 - 12/03/25	0.658	12.674	0.000	12.804	0.000	0.005	96%	95%
12/03/25 - 01/05/26	0.163	10.074	0.000	9.359	0.000	0.120	93%	94%
01/05/26 - 02/03/26	0.132	8.134	0.000	7.724	0.000	0.005	94%	94%
02/03/26 - 03/04/26	0.171	8.284	0.000	7.964	0.000	0.005	94%	94%
03/04/26 - 04/06/26	1.214	11.724	0.000	11.056	0.000	0.950	93%	94%

Water Production



Water Accountability



Harris County MUD No. 136

Apr-26

Summary of Municipal Operations Invoice

	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
Operations	\$ 3,350.12	\$ 3,140.12	\$ 3,373.80	\$ 3,308.96	\$ 3,233.60	\$ 3,218.40
Administration	\$ 3,953.88	\$ 3,326.11	\$ 2,837.71	\$ 3,273.30	\$ 2,827.72	\$ 3,426.76
Lab Fees	\$ 790.70	\$ 539.71	\$ 808.11	\$ 487.48	\$ 1,391.11	\$ 720.00
Lift Station	\$ 503.46	\$ 382.68	\$ 2,825.63	\$ 396.08	\$ 4,913.88	\$ 2,487.17
Miscellaneous	\$ 4,080.73	\$ 2,701.61	\$ 3,605.52	\$ 2,490.10	\$ 6,021.37	\$ 2,153.69
Sewer Collection	\$ 1,121.41	\$ 524.53	\$ 447.64	\$ 412.40	\$ 475.03	\$ 424.93
Water Distribution	\$ 8,339.09	\$ 12,380.78	\$ 15,056.88	\$ 12,212.39	\$ 22,683.06	\$ 5,172.15
Water Plant	\$ 1,412.61	\$ 6,471.87	\$ 2,547.94	\$ 9,813.48	\$ 8,761.53	\$ 12,785.14
Concrete Repairs	\$ -	\$ 550.00	\$ -	\$ 3,561.58	\$ -	\$ -
Total	\$ 23,552.00	\$ 30,017.41	\$ 31,503.23	\$ 35,955.77	\$ 50,307.30	\$ 30,388.24

INVOICE #	VENDOR	SERVICE	AMOUNT
011826-03	Backflow Services	Repairs/Maintenance	\$ 320.00
7369831	Hawkins	Chemicals	\$ 651.75
18007	Preventive Services LP	Repairs/Maintenance	\$ 625.00
110081	Water Utility Services Inc	Lab Fees	\$ 300.00
110539	Water Utility Services Inc	Lab Fees	\$ 728.50
33719	STP Services	Repairs/Maintenance	\$ 9,350.00
49351	Chlorinator Maint. Co., Inc.	Repairs/Maintenance	\$ 3,165.88
3051	4U Ag Services, LLC	Mowing	\$ 390.50
18046	Preventive Services LP	Repairs/Maintenance	\$ 625.00
IN-19527	Municipal Operations	Monthly Operations	\$ 30,388.54

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
04/01/2026	278886	0	989112	469
04/02/2026	278886	0	989550	438
04/03/2026	278886	0	989944	394
04/04/2026	278886	0	990361	417
04/05/2026	278886	0	990692	331
04/06/2026	278912	26	991057	365
04/07/2026	278912	0	991353	296
04/08/2026	278997	85	991986	633
04/09/2026	279145	148	992434	448
04/10/2026	279145	0	992844	410
04/11/2026	279145	0	993157	313
04/12/2026	279145	0	993415	258
04/13/2026	279145	0	993734	319
04/14/2026	279145	0	993997	263
04/15/2026	279217	72	994270	273
04/16/2026	279225	8	994595	325
04/17/2026	279225	0	995060	465
04/18/2026	279225	0	995213	153
04/19/2026	279225	0	995522	309
04/20/2026	279225	0	995997	475
04/21/2026	279225	0	996217	220
04/22/2026	279225	0	996496	279
04/23/2026	279234	9	996712	216
04/24/2026	279235	1	997060	348
04/25/2026	279235	0	997404	344
04/26/2026	279235	0	997751	347
04/27/2026	279270	35	998180	429
04/28/2026	279270	0	998535	355
04/29/2026	279270	0	998535	0
04/30/2026	279270	0	999307	772

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10664

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
134562	Walgreens	4007 Barker Cypress	13,000
134560	Rusche Distributing Co.	18324 Clay Rd.	24,000
134564	Randalls	18322 Clay Rd.	92,000
740569	Katy Bear Creek SDA	5106 Windsong Trail	1,000
134558	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	328,000

Irrigation

Account	Customer	Address	
134549	Deerfield Vlg Community Association	Danebridge @ K Harrow	8,000
134553	Deerfield Vlg Community Association	Heathersage @ Deerfield	30,000
134554	Deerfield Vlg Community Association	4045 Deerfield Village	179,000
134555	Deerfield Vlg Community Association	3901 Deerfield	14,000
134557	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	12,000
134556	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	33,000
134561	Rusche Distributing Co.	18324 Clay Rd.	0
134563	Walgreens	4007 Barker Cypress	38,000
134565	Randalls	18322 Clay Rd.	0

School

Account	Customer	Address	
134550	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	181,000

HARRIS COUNTY MUD #136

NO APPROVAL NECESSARY

Uncollectable accounts to be presented at the May, 2026 meeting.

No.	Resident ID	Amount	Move Out Date	Comment
1)	660655	\$356.87	3/6/2026	Del notice sent out, C/O for non pmt, nvr pd final bills, bal after dep app
	Total	<u>\$356.87</u>		

HARRIS COUNTY MUD 136

PRE-APPROVED CUT OFF LIST

Thursday, May 14, 2026

	RESIDENT ID	TOTAL
1	694485	\$165.51
2	132865	\$206.51
3	638722	\$135.43
4	595387	\$191.98
5	132955	\$163.61
6	580657	\$142.12
7	616014	\$124.29
8	645635	\$136.55
9	133099	\$204.50
10	133227	\$176.65
11	575811	\$633.06
12	744900	\$182.78
13	610028	\$216.20
14	133427	\$272.26
15	133445	\$181.11
16	133484	\$182.22
17	133755	\$124.29
18	133840	\$167.64
19	133897	\$157.16
20	133930	\$109.25
21	133989	\$222.33
22	580623	\$198.83
23	134123	\$222.33
24	589821	\$165.51
25	724078	\$199.49
26	134502	\$145.75
27	134678	\$229.01

\$5,256.37