



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

June, 2026

Total Connections: 1,079
Vacants 13

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCWA	Deposit	Misc	TOTAL
REVENUE:	\$17,842.71	\$47,423.23	\$300.00	\$0.00	\$1,017.28	\$47,138.47	\$475.00	\$4,246.92	\$118,443.61

WATER - BILLING CYCLE: 05/05/26 - 06/03/26

Gallons pumped from well	1,053,000
Gallons received from WHCWA	9,502,000
Total gallons produced/supplied	10,555,000
HC MUD 183 I/C	0
Gallons billed	9,935,000
Leaks/Flushing	5,000
Billed vs. Pumped	94%
Total \$ billed out water/sewer:	\$66,292.49

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Deposit	\$ -	\$ 1,200.00	\$ 75.00	\$ -	\$ -	\$ 1,275.00
Disc. Fee	\$ -	\$ -	\$ 50.00	\$ -	\$ 75.00	\$ 125.00
DT Fee	\$ -	\$ 421.27	\$ 126.59	\$ 25.00	\$ 25.00	\$ 597.86
NSF	\$ -	\$ 15.00	\$ -	\$ 13.50	\$ 30.00	\$ 58.50
Penalty	\$ -	\$ 1,127.97	\$ 33.54	\$ 32.74	\$ 65.14	\$ 1,259.39
RWA	\$ 45,370.96	\$ 3,293.42	\$ 481.65	\$ 54.85	\$ 398.13	\$ 49,599.01
Sewer	\$ 49,187.36	\$ 3,839.38	\$ 655.30	\$ 187.20	\$ 345.60	\$ 54,214.84
Termination Fee	\$ 175.00	\$ 75.00	\$ 25.00	\$ 25.00	\$ 83.07	\$ 383.07
Water	\$ 17,105.13	\$ 436.39	\$ 161.33	\$ 27.00	\$ 90.33	\$ 17,820.18
Misc.	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00
Over Payments	\$ -	\$ (9,039.73)	\$ -	\$ -	\$ -	\$ (9,039.73)
	\$ 112,188.45	\$ 1,368.70	\$ 1,608.41	\$ 365.29	\$ 1,112.27	\$ 116,643.12

Main and Service line leaks repaired in district:	5
Meter leaks repaired in district:	0
Fire hydrants repaired in district:	0
Meters at 1 MG Replaced:	29

	# Taken	Results
Bacteriological samples:	5	Good

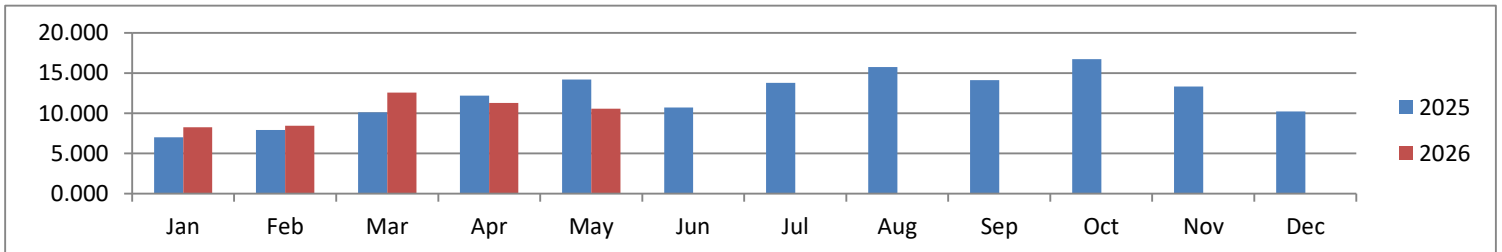
NEW TAPS THIS MONTH	TAPS FOR THE YEAR
0	0

Harris County MUD No. 136

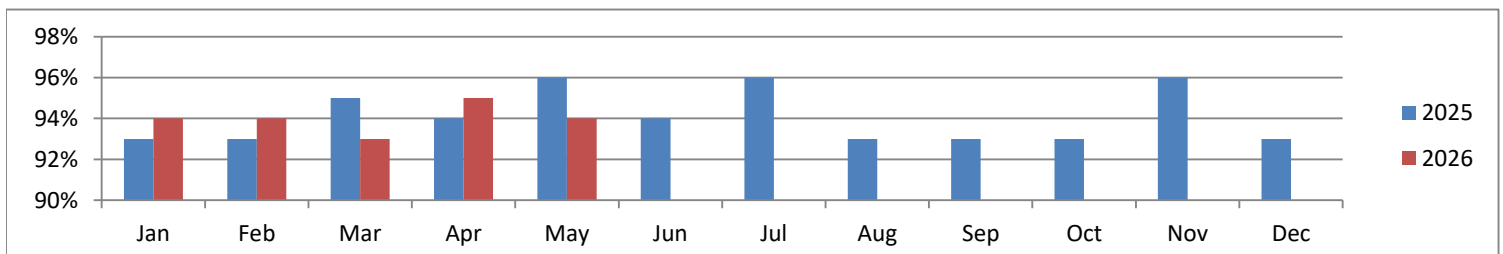
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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	0.172	8.284	0.000	7.964	0.000	0.005	94%	94%
03/04/26 - 04/02/26	0.830	11.724	0.000	11.056	0.000	0.600	93%	94%
04/02/26 - 05/05/26	0.384	10.915	0.000	10.720	0.000	0.005	95%	94%
05/05/26 - 06/03/26	1.053	9.502	0.000	9.935	0.000	0.005	94%	94%

Water Production



Water Accountability



Harris County MUD No. 136

Jun-26

Summary of Municipal Operations Invoice

	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
Operations	\$ 3,373.80	\$ 3,308.96	\$ 3,233.60	\$ 3,218.40	\$ 3,255.12	\$ 3,182.56
Administration	\$ 2,837.71	\$ 3,273.30	\$ 2,827.72	\$ 3,426.76	\$ 2,876.52	\$ 4,122.70
Lab Fees	\$ 808.11	\$ 487.48	\$ 1,391.11	\$ 720.00	\$ 539.71	\$ 692.80
Lift Station	\$ 2,825.63	\$ 396.08	\$ 4,913.88	\$ 2,487.17	\$ 3,153.07	\$ 3,908.25
Miscellaneous	\$ 3,605.52	\$ 2,490.10	\$ 6,021.37	\$ 2,153.69	\$ 1,299.74	\$ 2,174.24
Sewer Collection	\$ 447.64	\$ 412.40	\$ 475.03	\$ 424.93	\$ 662.31	\$ 1,038.38
Water Distribution	\$ 15,056.88	\$ 12,212.39	\$ 22,683.06	\$ 5,172.15	\$ 5,362.69	\$ 16,552.05
Water Plant	\$ 2,547.94	\$ 9,813.48	\$ 8,761.53	\$ 12,785.14	\$ 11,187.80	\$ 4,708.55
Concrete Repairs	\$ -	\$ 3,561.58	\$ -	\$ -	\$ -	\$ -
Total	\$ 31,503.23	\$ 35,955.77	\$ 50,307.30	\$ 30,388.24	\$ 28,336.96	\$ 36,379.53

INVOICE #	VENDOR	SERVICE	AMOUNT
C26E249	Eastex Environmental Labs Inc.	Lab Fees	\$ 805.00
33864	STP Services	Repairs/Maintenance	\$ 6,200.00
25534	Hydro Clear Services	Repairs/Maintenance	\$ 2,315.00
112671	Water Utility Services Inc	Lab Fees	\$ 835.00
IN-20228	Municipal Operations	Monthly Operations	\$ 36,379.53

Harris County MUD 136 Monthly Water Well Production				
Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
06/01/2026	280012	0	9862	552
06/02/2026	280184	172	10046	184
06/03/2026	280323	139	10329	283
06/04/2026	280323	0	10524	195
06/05/2026	280323	0	10847	323
06/06/2026	280323	0	11052	205
06/07/2026	280323	0	11527	475
06/08/2026	280323	0	11692	165
06/09/2026	280349	26	12003	311
06/10/2026	280349	0	12433	430
06/11/2026	280349	0	12868	435
06/12/2026	280354	5	13237	369
06/13/2026	280354	0	13535	298
06/14/2026	280354	0	13813	278
06/15/2026	280354	0	14188	375
06/16/2026	280385	31	14370	182
06/17/2026	280385	0	14710	340
06/18/2026	280385	0	14864	154
06/19/2026	280385	0	15113	249
06/20/2026	280385	0	15426	313
06/21/2026	280385	0	15587	161
06/22/2026	280385	0	16045	458
06/23/2026	280418	33	16282	237
06/24/2026	280418	0	16661	379
06/25/2026	280418	0	17066	405
06/26/2026	280418	0	17505	439
06/27/2026	280418	0	18070	565
06/28/2026	280418	0	18301	231
06/29/2026	280418	0	19083	782
06/30/2026	280452	34	19456	373

440

10146

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
134562	Walgreens	4007 Barker Cypress	4,000
134560	Rusche Distributing Co.	18324 Clay Rd.	26,000
134564	Randalls	18322 Clay Rd.	85,000
740569	Katy Bear Creek SDA	5106 Windsong Trail	1,000
134558	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	331,000

Irrigation

Account	Customer	Address	
134549	Deerfield Vlg Community Association	Danebridge @ K Harrow	14,000
134553	Deerfield Vlg Community Association	Heathersage @ Deerfield	24,000
134554	Deerfield Vlg Community Association	4045 Deerfield Village	80,000
134555	Deerfield Vlg Community Association	3901 Deerfield	9,000
134557	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	15,000
134556	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	9,000
134561	Rusche Distributing Co.	18324 Clay Rd.	0
134563	Walgreens	4007 Barker Cypress	45,000
134565	Randalls	18322 Clay Rd.	0

School

Account	Customer	Address	
134550	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	145,000

HARRIS COUNTY MUD #136**NO APPROVAL NECESSARY**

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

No.	Resident ID	Amount	Move Out Date	Comment
1)	133270	\$48.37	4/8/2026	Nvr pd final bills, Bal after dep applied
2)	588798	\$383.19	3/6/2026	Del notice sent out, C/O for non pmt, nvr pd final bills, bal after dep app
3)	746377	\$375.20	5/1/2026	Del notice sent out, C/O for non pmt, nvr pd final bills, bal after dep app
	Total	<u>\$806.76</u>		

HARRIS COUNTY MUD 136

PRE-APPROVED CUT OFF LIST

Thursday, July 9, 2026

	RESIDENT ID	TOTAL
1	700472	\$155.08
2	643241	\$161.21
3	597393	\$192.40
4	638722	\$176.25
5	595387	\$201.31
6	132955	\$177.92
7	132998	\$143.24
8	616014	\$131.69
9	645635	\$149.51
10	133071	\$180.00
11	133146	\$198.50
12	579614	\$168.71
13	565104	\$195.74
14	575811	\$429.84
15	779759	\$259.04
16	744900	\$236.96
17	582884	\$213.57
18	133404	\$220.81
19	610028	\$408.38
20	133445	\$178.47
21	133446	\$49.65
22	676317	\$63.27
23	133484	\$190.17
24	701419	\$190.17
25	133649	\$131.69
26	742830	\$254.78
27	133677	\$123.63
28	133755	\$131.69
29	613210	\$139.13
30	133816	\$118.48
31	133840	\$128.23
32	133845	\$213.57
33	784671	\$310.75
34	133897	\$155.08
35	133917	\$178.47
36	133937	\$160.65
37	749794	\$225.26
38	786344	\$283.54
39	134073	\$274.74
40	708103	\$376.18
41	580623	\$287.21

42	589821	\$177.36
43	724078	\$260.91
44	622900	\$119.43
45	134430	\$196.30
46	134461	\$184.04
47	134465	\$142.27
48	134478	\$219.69
49	134502	\$161.21
50	134576	\$155.08
51	616335	\$247.30
52	134686	\$390.01

\$10,418.57