



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

July, 2026

Total Connections: 1,079
Vacants 11

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCROWA	Deposit	Misc	TOTAL
REVENUE:	\$16,479.78	\$47,580.71	\$350.00	\$0.00	\$1,028.30	\$43,934.00	\$875.00	\$3,165.17	\$113,412.96

WATER - BILLING CYCLE: 06/03/26 - 07/06/26

Gallons pumped from well	129,000
Gallons received from WHCROWA	12,375,000
Total gallons produced/supplied	12,504,000
HC MUD 183 I/C	0
Gallons billed	12,030,000
Leaks/Flushing	5,000
Billed vs. Pumped	96%
Total \$ billed out water/sewer:	\$70,041.90

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Deposit	\$ -	\$ 1,225.00	\$ 150.00	\$ -	\$ -	\$ 1,375.00
Disc. Fee	\$ -	\$ 75.00	\$ -	\$ 50.00	\$ 75.00	\$ 200.00
DT Fee	\$ -	\$ 523.90	\$ 71.27	\$ 50.00	\$ 50.00	\$ 695.17
NSF	\$ -	\$ 10.00	\$ -	\$ -	\$ 43.50	\$ 53.50
Penalty	\$ -	\$ 1,072.15	\$ 59.17	\$ 24.87	\$ 97.88	\$ 1,254.07
RWA	\$ 54,935.97	\$ 3,045.11	\$ 769.26	\$ 120.62	\$ 443.83	\$ 59,314.79
Sewer	\$ 49,537.24	\$ 3,376.17	\$ 1,008.44	\$ 258.71	\$ 508.30	\$ 54,688.86
Termination Fee	\$ 250.00	\$ 25.00	\$ 75.00	\$ 25.00	\$ 108.07	\$ 483.07
Water	\$ 20,504.66	\$ 337.32	\$ 240.81	\$ 49.33	\$ 117.33	\$ 21,249.45
Misc.	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00
Over Payments	\$ -	\$ (8,938.48)	\$ -	\$ -	\$ -	\$ (8,938.48)
	\$ 125,577.87	\$ 751.17	\$ 2,373.95	\$ 578.53	\$ 1,443.91	\$ 130,725.43

Main and Service line leaks repaired in district:	0
Meter leaks repaired in district:	0
Fire hydrants repaired in district:	0
Meters at 1 MG Replaced:	15

	# Taken	Results
Bacteriological samples:	5	Good

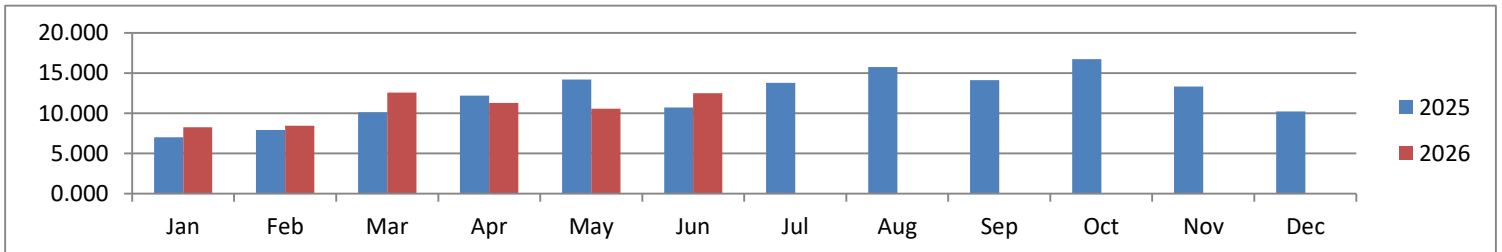
NEW TAPS THIS MONTH	TAPS FOR THE YEAR
0	0

Harris County MUD No. 136

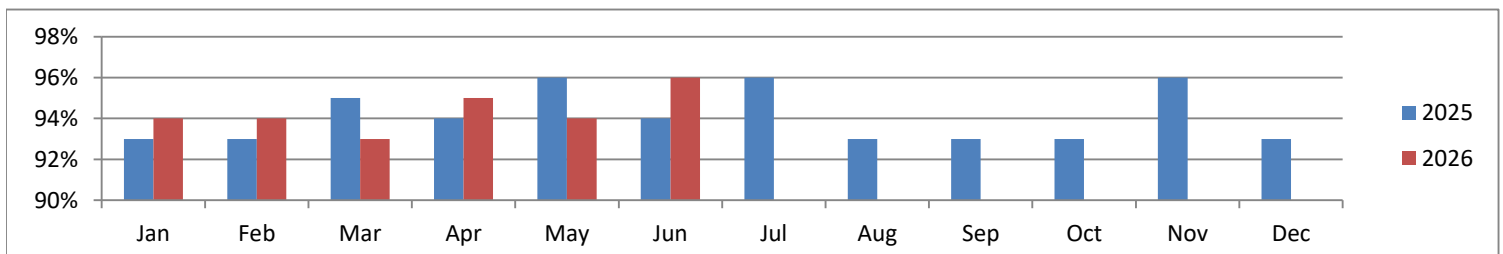
Water Production and Accountability Report

Meter Read Date	Produced	WHCROWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%	99%
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%
06/03/26 - 07/06/26	0.129	12.375	0.000	12.030	0.000	0.005	96%	94%

Water Production



Water Accountability



Harris County MUD No. 136

Jul-26

Summary of Municipal Operations Invoice

	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26
Operations	\$ 3,308.96	\$ 3,233.60	\$ 3,218.40	\$ 3,255.12	\$ 3,182.56	\$ 3,416.84
Administration	\$ 3,273.30	\$ 2,827.72	\$ 3,426.76	\$ 2,876.52	\$ 4,122.70	\$ 2,844.03
Lab Fees	\$ 487.48	\$ 1,391.11	\$ 720.00	\$ 539.71	\$ 692.80	\$ 808.11
Lift Station	\$ 396.08	\$ 4,913.88	\$ 2,487.17	\$ 3,153.07	\$ 3,908.25	\$ 266.03
Miscellaneous	\$ 2,490.10	\$ 6,021.37	\$ 2,153.69	\$ 1,299.74	\$ 2,174.24	\$ 705.61
Sewer Collection	\$ 412.40	\$ 475.03	\$ 424.93	\$ 662.31	\$ 1,038.38	\$ 600.20
Water Distribution	\$ 12,212.39	\$ 22,683.06	\$ 5,172.15	\$ 5,362.69	\$ 16,552.05	\$ 3,668.09
Water Plant	\$ 9,813.48	\$ 8,761.53	\$ 12,785.14	\$ 11,187.80	\$ 4,708.55	\$ 1,631.22
Concrete Repairs	\$ 3,561.58	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 35,955.77	\$ 50,307.30	\$ 30,388.24	\$ 28,336.96	\$ 36,379.53	\$ 13,940.13

INVOICE #	VENDOR	SERVICE	AMOUNT
021526-01	Backflow Services	Repairs/Maintenance	\$ 1,990.00
3241	4U Ag Services, LLC	Mowing	\$ 390.50
260494	Today's Integration, Inc.	Repairs/Maintenance	\$ 4,605.92
113853	Water Utility Services Inc	Lab Fees	\$ 835.00
33988	STP Services	Repairs/Maintenance	\$ 7,500.00
7490981	Hawkins	Chemicals	\$ 651.75
34025	STP Services	Repairs/Maintenance	\$ 75,000.00
7492825	Hawkins	Chemicals	\$ 217.25
3318	4U Ag Services, LLC	Mowing	\$ 390.50
IN-20425	Municipal Operations	Monthly Operations	\$ 13,940.13

Harris County MUD 136 Monthly Water Well Production				
Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
07/01/2026	280452	0	20067	611
07/02/2026	280452	0	20407	340
07/03/2026	280452	0	20855	448
07/04/2026	280452	0	21388	533
07/05/2026	280452	0	21876	488
07/06/2026	280452	0	22704	828
07/07/2026	280489	37	23091	387
07/08/2026	280489	0	23688	597
07/09/2026	280511	22	24047	359
07/10/2026	280511	0	24697	650
07/11/2026	280511	0	25066	369
07/12/2026	280511	0	25460	394
07/13/2026	280511	0	25802	342
07/14/2026	280537	26	26020	218
07/15/2026	280537	0	26400	380
07/16/2026	280537	0	26643	243
07/17/2026	280537	0	26934	291
07/18/2026	280537	0	27190	256
07/19/2026	280537	0	27621	431
07/20/2026	280537	0	28250	629
07/21/2026	280537	0	28516	266
07/22/2026	280567	30	29106	590
07/23/2026	280567	0	29608	502
07/24/2026	280567	0	30042	434
07/25/2026	280567	0	30437	395
07/26/2026	280567	0	30743	306
07/27/2026	280567	0	31346	603
07/28/2026	280567	0	31700	354
07/29/2026	280577	10	32251	551
07/30/2026	280614	37	32826	575
07/31/2026	280614	0	33352	526

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13896

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
134562	Walgreens	4007 Barker Cypress	5,000
134560	Rusche Distributing Co.	18324 Clay Rd.	22,000
134564	Randalls	18322 Clay Rd.	98,000
740569	Katy Bear Creek SDA	5106 Windsong Trail	1,000
134558	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	407,000

Irrigation

Account	Customer	Address	
134549	Deerfield Vlg Community Association	Danebridge @ K Harrow	13,000
134553	Deerfield Vlg Community Association	Heathersage @ Deerfield	43,000
134554	Deerfield Vlg Community Association	4045 Deerfield Village	123,000
134555	Deerfield Vlg Community Association	3901 Deerfield	21,000
134557	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	21,000
134556	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	44,000
134561	Rusche Distributing Co.	18324 Clay Rd.	0
134563	Walgreens	4007 Barker Cypress	40,000
134565	Randalls	18322 Clay Rd.	0

School

Account	Customer	Address	
134550	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	170,000

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

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

No.	Resident ID	Amount	Move Out Date	Comment
1)	770005	\$26.90	4/2/2026	Nvr pd final bills, Bal after dep applied
2)	694485	\$135.95	5/7/2026	Del notice sent out, Nvr pd final bills, Bal after dep applied
3)	132989	\$184.08	12/3/2025	Del notice sent out, C/O for non pmt, nvr pd final bills, bal after dep app
4)	585511	\$164.46	6/26/2026	Del notice sent out, C/O for non pmt, nvr pd final bills, bal after dep app
Total		\$511.39		

HARRIS COUNTY MUD 136

PRE-APPROVED CUT OFF LIST

Thursday, August 13, 2026

	RESIDENT ID	TOTAL
1	132838	\$183.49
2	132867	\$362.39
3	132887	\$230.28
4	595387	\$314.37
5	132998	\$137.26
6	133030	\$113.86
7	133131	\$289.32
8	133134	\$159.54
9	740348	\$137.26
10	133227	\$472.67
11	575811	\$283.72
12	790668	\$190.52
13	133311	\$182.15
14	133427	\$472.36
15	676317	\$118.47
16	133492	\$113.86
17	133637	\$166.78
18	789453	\$175.76
19	133827	\$370.73
20	133876	\$262.02
21	789498	\$186.90
22	133913	\$148.95
23	134008	\$248.66
24	134114	\$252.00
25	134191	\$166.22
26	134425	\$226.38
27	630536	\$159.54
28	134504	\$143.38
29	173132	\$165.66
30	134571	\$125.56
31	134631	\$177.36
32	616335	\$323.18

\$7,060.60