



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

August, 2026

Total Connections: 1,079
Vacants 11

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE:	\$19,471.07	\$46,801.59	\$350.00	\$0.00	\$970.62	\$51,803.49	\$950.00	\$4,511.44	\$124,858.21

WATER - BILLING CYCLE: 07/06/26 - 08/03/26

Gallons pumped from well	162,000
Gallons received from WHCRWA	12,190,000
Total gallons produced/supplied	12,352,000
HC MUD 183 I/C	0
Gallons billed	11,829,000
Leaks/Flushing	5,000
Billed vs. Pumped	96%
Total \$ billed out water/sewer:	\$69,056.21

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Deposit	\$ -	\$ 1,125.00	\$ 225.00	\$ -	\$ -	\$ 1,350.00
Disc. Fee	\$ -	\$ 63.21	\$ 8.84	\$ -	\$ 75.00	\$ 147.05
DT Fee	\$ -	\$ 275.00	\$ 50.00	\$ -	\$ 25.00	\$ 350.00
NSF	\$ -	\$ 40.00	\$ -	\$ -	\$ 43.50	\$ 83.50
Penalty	\$ -	\$ 1,353.62	\$ 24.58	\$ 19.33	\$ 64.81	\$ 1,462.34
Pulled Meter	\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ 80.00
RWA	\$ 54,008.26	\$ 5,077.03	\$ 553.03	\$ 36.56	\$ 334.47	\$ 60,009.35
Sewer	\$ 49,262.27	\$ 4,605.18	\$ 788.25	\$ 165.34	\$ 357.48	\$ 55,178.52
Termination Fee	\$ 225.00	\$ 50.00	\$ 25.00	\$ 25.00	\$ 108.07	\$ 433.07
Water	\$ 19,793.94	\$ 716.07	\$ 173.62	\$ 21.17	\$ 80.33	\$ 20,785.13
Misc.	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00
Over Payments	\$ -	\$ (9,117.78)	\$ -	\$ -	\$ -	\$ (9,117.78)
	\$ 123,639.47	\$ 4,267.33	\$ 1,848.32	\$ 267.40	\$ 1,088.66	\$ 131,111.18

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

	# Taken	Results
Bacteriological samples:	5	Good

NEW TAPS THIS MONTH
0

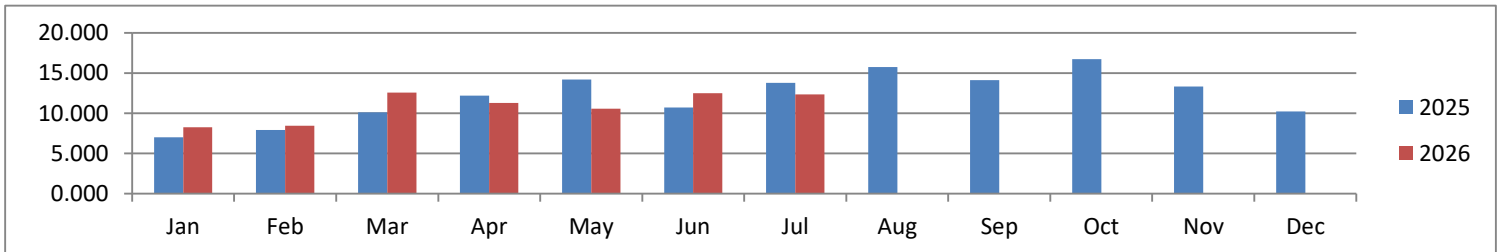
TAPS FOR THE YEAR
0

Harris County MUD No. 136

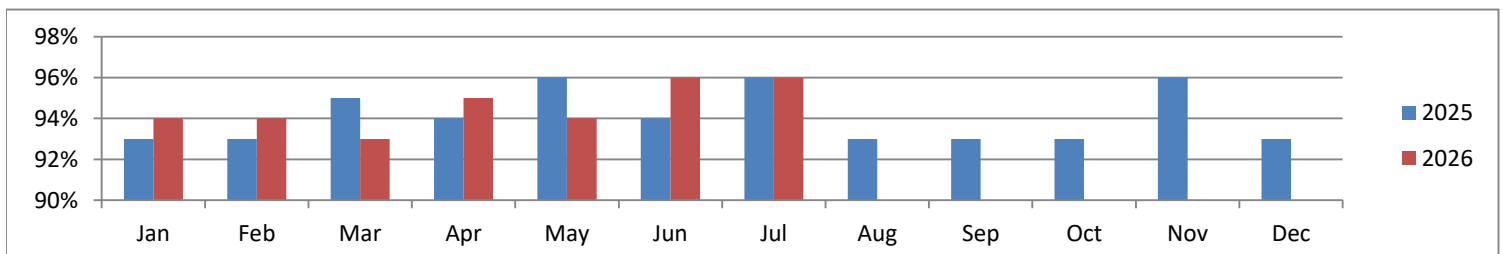
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%	96%
05/02/25 - 06/03/25	4.834	9.358	0.000	13.641	0.000	0.005	96%	96%
06/03/25 - 07/02/25	0.927	9.806	0.000	10.077	0.000	0.005	94%	96%
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%
07/06/26 - 08/03/26	0.162	12.190	0.000	11.829	0.000	0.005	96%	94%

Water Production



Water Accountability



Harris County MUD No. 136

Aug-26

Summary of Municipal Operations Invoice

	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26
Operations	\$ 3,233.60	\$ 3,218.40	\$ 3,255.12	\$ 3,182.56	\$ 3,416.84	\$ 3,401.16
Administration	\$ 2,827.72	\$ 3,426.76	\$ 2,876.52	\$ 4,122.70	\$ 2,844.03	\$ 3,935.79
Lab Fees	\$ 1,391.11	\$ 720.00	\$ 539.71	\$ 692.80	\$ 808.11	\$ 539.71
Lift Station	\$ 4,913.88	\$ 2,487.17	\$ 3,153.07	\$ 3,908.25	\$ 266.03	\$ 369.80
Miscellaneous	\$ 6,021.37	\$ 2,153.69	\$ 1,299.74	\$ 2,174.24	\$ 705.61	\$ 2,634.96
Sewer Collection	\$ 475.03	\$ 424.93	\$ 662.31	\$ 1,038.38	\$ 600.20	\$ 1,171.44
Water Distribution	\$ 22,683.06	\$ 5,172.15	\$ 5,362.69	\$ 16,552.05	\$ 3,668.09	\$ 16,573.00
Water Plant	\$ 8,761.53	\$ 12,785.14	\$ 11,187.80	\$ 4,708.55	\$ 1,631.22	\$ 7,509.14
Concrete Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,536.41
Total	\$ 50,307.30	\$ 30,388.24	\$ 28,336.96	\$ 36,379.53	\$ 13,940.13	\$ 37,671.41

INVOICE #	VENDOR	SERVICE	AMOUNT
18213	Preventive Services LP	Repairs/Maintenance	\$ 1,950.00
50907	Accurate Meter & Backflow, LLC	Repairs/Maintenance	\$ 2,450.00
115014	Water Utility Services Inc	Lab Fees	\$ 835.00
4469	ES Enviro Services	Repairs/Maintenance	\$ 400.00
4470	ES Enviro Services	Repairs/Maintenance	\$ 3,400.00
IN-20656	Municipal Operations	Monthly Operations	\$ 37,671.41

Harris County MUD 136 Monthly Water Well Production				
Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
08/01/2026	280614	0	33586	234
08/02/2026	280614	0	34177	591
08/03/2026	280614	0	34894	717
08/04/2026	280644	30	35280	386
08/05/2026	280644	0	35890	610
08/06/2026	280644	0	36271	381
08/07/2026	280644	0	36920	649
08/08/2026	280644	0	37367	447
08/09/2026	280644	0	37894	527
08/10/2026	280644	0	38497	603
08/11/2026	280647	3	38774	277
08/12/2026	280647	0	39345	571
08/13/2026	280647	0	39701	356
08/14/2026	280647	0	40363	662
08/15/2026	280647	0	40693	330
08/16/2026	280647	0	41267	574
08/17/2026	280820	173	41956	689
08/18/2026	280820	0	42360	404
08/19/2026	280820	0	43038	678
08/20/2026	280835	15	43554	516
08/21/2026	280835	0	44206	652
08/22/2026	280835	0	44935	729
08/23/2026	280835	0	45448	513
08/24/2026	280835	0	46115	667
08/25/2026	281275	440	46522	407
08/26/2026	281275	0	47267	745
08/27/2026	281275	0	47870	603
08/28/2026	281275	0	48520	650
08/29/2026	281275	0	48787	267
08/30/2026	281275	0	49297	510
08/31/2026	281275	0	50164	867

661

16812

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.	23,000
134564	Randalls	18322 Clay Rd.	89,000
740569	Katy Bear Creek SDA	5106 Windsong Trail	1,000
134558	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	360,000

Irrigation

Account	Customer	Address	
134549	Deerfield Vlg Community Association	Danebridge @ K Harrow	13,000
134553	Deerfield Vlg Community Association	Heathersage @ Deerfield	30,000
134554	Deerfield Vlg Community Association	4045 Deerfield Village	176,000
134555	Deerfield Vlg Community Association	3901 Deerfield	18,000
134557	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	18,000
134556	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	63,000
134561	Rusche Distributing Co.	18324 Clay Rd.	0
134563	Walgreens	4007 Barker Cypress	19,000
134565	Randalls	18322 Clay Rd.	0

School

Account	Customer	Address	
134550	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	124,000

HARRIS COUNTY MUD 136

PRE-APPROVED CUT OFF LIST

Thursday, September 10, 2026

	RESIDENT ID	TOTAL
1	700472	\$155.08
2	132824	\$315.48
3	132850	\$247.54
4	595387	\$279.59
5	616014	\$125.56
6	645635	\$140.88
7	133111	\$231.39
8	700374	\$382.54
9	565104	\$190.17
10	133227	\$379.99
11	744900	\$259.80
12	614806	\$121.55
13	133324	\$148.95
14	133404	\$275.39
15	133417	\$178.47
16	133427	\$411.19
17	133441	\$198.45
18	133445	\$190.17
19	133649	\$160.96
20	742830	\$249.21
21	133689	\$125.56
22	133731	\$154.52
23	613210	\$198.13
24	133840	\$109.29
25	133845	\$214.12
26	133850	\$113.86
27	784671	\$184.60
28	133937	\$172.90
29	134042	\$206.88
30	134073	\$112.13
31	580623	\$278.73
32	134127	\$295.44
33	589821	\$130.57
34	724078	\$194.63
35	134283	\$131.50
36	634789	\$388.35
37	622900	\$137.81
38	134389	\$213.57
39	134502	\$161.76
40	742617	\$155.64
41	650543	\$193.68

\$8,516.03