



Municipal Operations & Consulting, Inc.

MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

April, 2026

		REVENUE						
Club	Deposits	Det. Pond	GT/Insp.	Penalty	RWA Fee	Sewer	Tap Fee	Trans/Conn
\$ 11,859.55	\$ 5,550.00	\$ 31,683.71	\$ 8,700.00	\$ 3,122.80	\$ 104,978.45	\$ 120,548.77	\$ 17.93	\$ 385.00
Water	Misc.	TOTAL						
\$ 71,636.19	\$ 10,263.98	\$ 368,746.38						

Connections: 2,503
 Vacant: 49

WATER - Billing Cycle 03/16/26 - 04/16/26

Gallons pumped from Well No. 1:	42,000		
Gallons pumped from Well No. 2:	78,000		
Gallons pumped from Well No. 3:	22,765,000		
Total Well Production:	22,885,000		
Gallons received - NHCRWA:	9,396,000	29%	Surface Water
Total Production:	32,281,000		
Total Gallons Billed:	31,968,000		
Water Supplied through I/C	0		
Total gallons billed	31,968,000		
Leaks, Construction, Flushing	5,000		
Pumped vs. Billed:	99.0%		
Pumped vs. Accounted:	99.0%		
No. leaks repaired in District	4		

	# Taken	Results
Bacteriological samples:	15	Good

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Club Fee	\$ 11,990.00	\$ 658.00	\$ -	\$ -	\$ 30.00	\$ 12,678.00
Deposit	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ 450.00
Det. Pond Fee	\$ 30,592.00	\$ 1,301.22	\$ 39.24	\$ 6.00	\$ 166.34	\$ 32,104.80
GT Insp.	\$ 8,100.00	\$ 300.00	\$ -	\$ -	\$ -	\$ 8,400.00
Inquiry Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insp.	\$ -	\$ 102.30	\$ -	\$ -	\$ -	\$ 102.30
Misc.	\$ 460.00	\$ 7,751.09	\$ 475.58	\$ 100.00	\$ 7,635.91	\$ 16,422.58
Penalty	\$ -	\$ 2,740.12	\$ 33.13	\$ 7.50	\$ 219.61	\$ 3,000.36
RWA Fee	\$ 136,545.11	\$ 6,146.31	\$ 228.43	\$ 25.86	\$ 446.09	\$ 143,391.80
Svc. Chg.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 127,072.75	\$ 7,162.37	\$ 316.80	\$ 67.41	\$ 518.76	\$ 135,138.09
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trans/Conn	\$ -	\$ 910.00	\$ 70.00	\$ 35.00	\$ -	\$ 1,015.00
Water	\$ 81,027.83	\$ (14,208.26)	\$ 184.97	\$ 97.00	\$ 354.89	\$ 67,456.43
Overpayments	\$ -	\$ (39,347.05)	\$ -	\$ -	\$ -	\$ (39,347.05)
Total	\$ 395,787.69	\$ (26,033.90)	\$ 1,348.15	\$ 338.77	\$ 9,371.60	\$ 380,812.31

New Taps

1

Taps YTD

7



Municipal Operations & Consulting, Inc.

Harris County WCID 110 Wastewater Treatment Plant

April, 2026

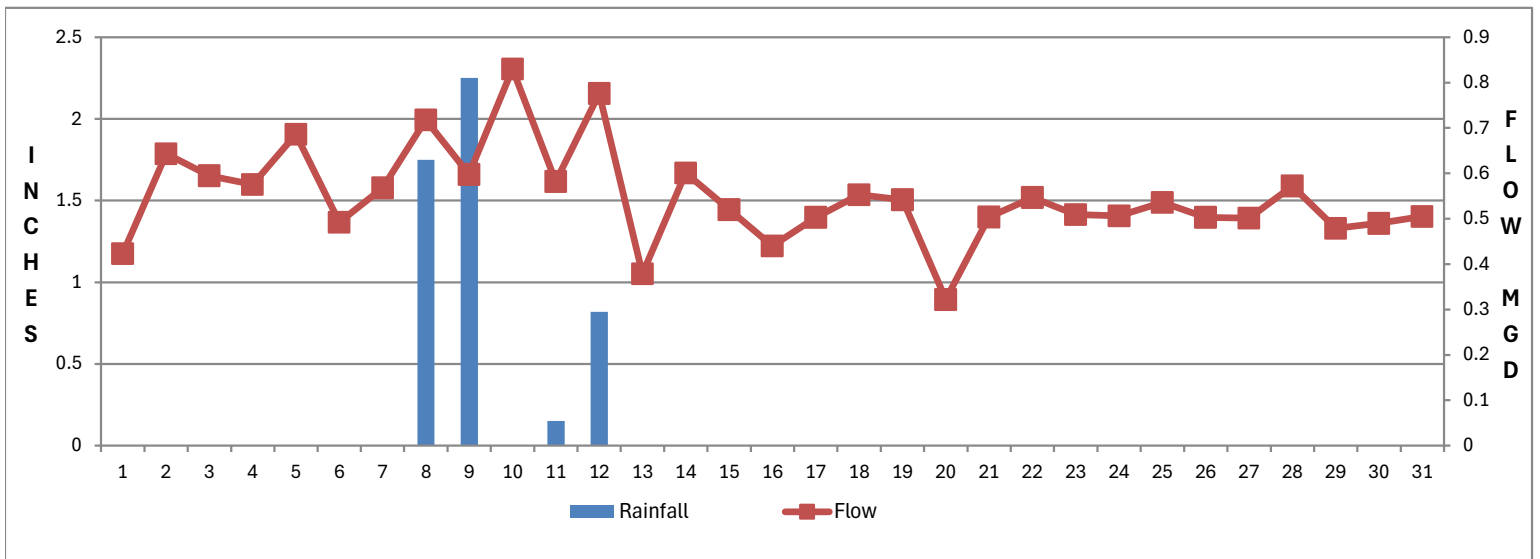
TPDES Permit Number: WQ0011964001

Permit Expiration Date: July 17, 2028

March, 2026

				Measured by:
Average daily flow	548,323	Permitted Daily Flow	1,000,000	MGD
Average CBOD	3.01	Permitted CBOD	7	mg/l
Average Total Suspended Solids	2.37	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	0.23	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.25	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	1.06	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	7.1	Permitted Dissolved Oxygen	4.0	mg/l
Average E. Coli	2	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	4.97"			

Wastewater Treatment plant is currently operating at 55% of the permitted capacity



HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
558744	47
560200	42
558476	41
558259	37
556645	37
558782	35
558339	34
560189	32
559797	31
556467	31
556493	31
748251	30
624398	30
557252	30
559925	29
558206	29
559939	28
559791	28
559725	28
559710	28
557407	28
558448	28
559896	28
724445	28
611274	27

Harris County WCID 110

Repaired Leaks

April 2026

#	Date	Service Address	Description	Cost
1	1/12/2026	20440 I45 North - Dom	Repaired shallow service line leak	\$325.00
2	3/5/26	18620 Duke Lk Dr - IRR HOA	Repaired shallow service line leak	\$325.00
3	3/25/26	806 Cypresswood Bough	Repaired service line leak	\$1,813.06
4	3/25/26	19506 Teller Blvd	Repaired shallow service line leak	\$325.00

HARRIS COUNTY WCID #110
PRE- CUT OFF LIST
MAY 2026 MEETING

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership	Last Payment Date	Amount Paid Last
1	555897	\$3,079.92	\$2,144.80	\$5,224.72	-\$3,050.00	Renter	3/30/2026	\$2,014.86
2	556174	\$79.22	\$62.93	\$142.15	-\$75.00	Owner	3/23/2026	\$62.93
3	556418	\$147.37	\$95.96	\$243.33	-\$450.00	Renter	3/9/2026	\$271.00
4	556509	\$163.05	\$108.53	\$271.58	-\$150.00	Owner	3/17/2026	\$98.91
5	556511	\$112.12	\$80.17	\$192.29	-\$150.00	Owner	3/16/2026	\$84.48
6	556579	\$84.40	\$71.55	\$155.95	-\$150.00	Owner	3/23/2026	\$71.55
7	556781	\$112.58	\$81.00	\$193.58	-\$450.00	Owner	4/21/2026	\$43.00
8	556787	\$134.19	\$108.53	\$242.72	-\$150.00	Owner	3/17/2026	\$89.29
9	556840	\$93.02	\$71.55	\$164.57	-\$450.00	Renter	3/31/2026	\$259.18
10	556955	\$115.01	\$57.24	\$172.25	-\$225.00	Owner	4/2/2026	\$83.96
11	557101	\$74.48	\$58.62	\$133.10	-\$450.00	Owner	3/24/2026	\$155.22
12	557235	\$93.24	\$59.95	\$153.19	-\$450.00	Owner	4/7/2026	\$86.00
13	557249	\$78.79	\$58.62	\$137.41	-\$225.00	Owner	3/21/2026	\$58.62
14	557262	\$113.51	\$94.10	\$207.61	-\$750.00	Owner	3/5/2026	\$207.61
15	557321	\$130.74	\$70.17	\$200.91	-\$300.00	Owner	3/31/2026	\$129.38
16	557357	\$140.14	\$106.55	\$246.69	-\$75.00	Owner	3/9/2026	\$220.39
17	557414	\$83.96	\$67.24	\$151.20	-\$150.00	Owner	3/24/2026	\$193.15
18	557419	\$101.79	\$59.31	\$161.10	-\$300.00	Renter	4/6/2026	\$100.00
19	557471	\$135.77	\$92.24	\$228.01	-\$600.00	Owner	4/16/2026	\$96.52
20	557527	\$175.54	\$75.32	\$250.86	-\$750.00	Renter	4/4/2026	\$291.00
21	557727	\$101.58	\$57.24	\$158.82	-\$1,000.00	Owner	4/6/2026	\$113.51
22	557731	\$102.07	\$75.86	\$177.93	\$0.00	Owner	3/13/2026	\$80.17
23	557772	\$151.53	\$124.29	\$275.82	-\$525.00	Owner	3/19/2026	\$124.29
24	557923	\$97.62	\$60.69	\$158.31	-\$450.00	Renter	4/7/2026	\$90.00
25	558006	\$151.05	\$119.48	\$270.53	-\$225.00	Owner	3/10/2026	\$281.11
26	558050	\$65.00	\$50.00	\$115.00	-\$75.00	Owner	3/23/2026	\$62.93
27	558060	\$195.53	\$70.01	\$265.54	-\$600.00	Renter	4/27/2026	\$175.91
28	558143	\$110.58	\$61.00	\$171.58	-\$600.00	Renter	4/1/2026	\$80.64
29	558195	\$126.77	\$102.24	\$229.01	-\$450.00	Renter	3/8/2026	\$229.45
30	558206	\$224.52	\$200.30	\$424.82	-\$150.00	Owner	3/13/2026	\$137.39
31	558331	\$79.22	\$62.93	\$142.15	-\$150.00	Owner	3/9/2026	\$62.93
32	558357	\$137.56	\$94.10	\$231.66	-\$150.00	Owner	3/18/2026	\$98.91
33	558472	\$116.74	\$74.48	\$191.22	-\$825.00	Owner	4/20/2026	\$124.09
34	558518	\$93.88	\$80.17	\$174.05	-\$1,000.00	Renter	3/25/2026	\$233.28
35	558744	\$353.78	\$207.11	\$560.89	-\$750.00	Owner	3/17/2026	\$132.58
36	558761	\$84.40	\$71.55	\$155.95	-\$150.00	Owner	3/4/2026	\$155.95
37	558768	\$156.18	\$84.10	\$240.28	-\$225.00	Owner	4/1/2026	\$83.88
38	558878	\$117.36	\$84.48	\$201.84	-\$750.00	Owner	3/4/2026	\$202.32
39	558889	\$107.13	\$69.55	\$176.68	-\$150.00	Owner	4/1/2026	\$90.00
40	558893	\$88.70	\$57.69	\$146.39	-\$300.00	Owner	4/10/2026	\$79.00
41	558899	\$124.13	\$52.19	\$176.32	-\$150.00	Owner	4/3/2026	\$100.00
42	559007	\$97.33	\$71.55	\$168.88	-\$150.00	Owner	3/9/2026	\$75.86
43	559055	\$97.41	\$58.58	\$155.99	-\$300.00	Owner	4/6/2026	\$74.00
44	559071	\$136.60	\$84.54	\$221.14	-\$450.00	Renter	4/16/2026	\$97.00
45	559120	\$112.12	\$80.17	\$192.29	-\$185.00	Owner	3/25/2026	\$227.99
46	559149	\$126.02	\$122.96	\$248.98	-\$1,000.00	Renter	3/18/2026	\$269.97
47	559250	\$86.23	\$46.82	\$133.05	-\$75.00	Owner	3/16/2026	\$85.00
48	559297	\$134.67	\$113.34	\$248.01	-\$300.00	Owner	3/20/2026	\$127.77
49	559363	\$93.02	\$71.55	\$164.57	-\$450.00	Renter	3/24/2026	\$88.19
50	559384	\$84.40	\$57.84	\$142.24	-\$600.00	Renter	3/31/2026	\$70.00
51	559403	\$117.18	\$56.26	\$173.44	-\$450.00	Renter	4/21/2026	\$70.00
52	559457	\$83.96	\$67.24	\$151.20	-\$150.00	Owner	3/23/2026	\$58.62
53	559488	\$111.22	\$52.37	\$163.59	-\$600.00	Renter	4/22/2026	\$80.00
54	559562	\$158.77	\$110.00	\$268.77	-\$1,000.00	Renter	4/8/2026	\$150.35
55	559574	\$93.88	\$80.17	\$174.05	-\$75.00	Owner	3/18/2026	\$173.62
56	559595	\$148.14	\$103.72	\$251.86	-\$525.00	Owner	3/13/2026	\$118.15
57	559652	\$113.99	\$98.91	\$212.90	-\$150.00	Renter	3/10/2026	\$187.41
58	559725	\$207.61	\$89.29	\$296.90	-\$75.00	Renter	3/6/2026	\$80.17
59	559947	\$84.40	\$71.55	\$155.95	-\$375.00	Renter	3/18/2026	\$352.78
60	560016	\$92.46	\$52.15	\$144.61	-\$300.00	Owner	4/1/2026	\$80.00
61	560037	\$83.10	\$58.62	\$141.72	-\$150.00	Owner	3/18/2026	\$54.31

62	560147	\$122.03	\$97.93	\$219.96	-\$300.00	Owner	3/25/2026	\$121.95
63	560377	\$602.15	\$491.80	\$1,093.95	-\$1,268.00	Renter	3/23/2026	\$564.90
64	560391	\$846.88	\$73.91	\$920.79	-\$1,450.00	Renter	4/22/2026	\$731.77
65	562748	\$117.13	\$78.35	\$195.48	-\$300.00	Owner	4/5/2026	\$45.00
66	566319	\$98.06	\$78.85	\$176.91	-\$450.00	Owner	4/8/2026	\$820.00
67	568707	\$112.55	\$84.48	\$197.03	-\$600.00	Renter	3/25/2026	\$301.51
68	575161	\$93.04	\$57.99	\$151.03	-\$450.00	Renter	4/7/2026	\$80.00
69	586592	\$128.76	\$98.53	\$227.29	-\$600.00	Renter	4/16/2026	\$129.38
70	592387	\$216.61	\$137.39	\$354.00	-\$450.00	Renter	4/6/2026	\$114.09
71	598228	\$83.53	\$62.93	\$146.46	-\$450.00	Renter	3/27/2026	\$68.54
72	602095	\$78.79	\$58.62	\$137.41	-\$75.00	Owner	3/23/2026	\$58.62
73	602458	\$78.79	\$58.62	\$137.41	-\$150.00	Owner	3/16/2026	\$58.62
74	613986	\$177.56	\$137.39	\$314.95	-\$150.00	Renter	3/13/2026	\$153.82
75	617003	\$103.45	\$79.37	\$182.82	-\$150.00	Owner	4/6/2026	\$100.00
76	631675	\$174.94	\$127.39	\$302.33	-\$150.00	Owner	4/6/2026	\$150.55
77	645090	\$98.71	\$75.00	\$173.71	-\$150.00	Owner	4/12/2026	\$50.00
78	646275	\$113.53	\$57.71	\$171.24	-\$450.00	Renter	4/22/2026	\$85.48
79	656102	\$106.45	\$71.55	\$178.00	-\$300.00	Owner	3/23/2026	\$80.17
80	692751	\$123.61	\$98.91	\$222.52	-\$450.00	Renter	3/6/2026	\$212.90
81	702062	\$90.92	\$93.67	\$184.59	-\$900.00	Renter	3/24/2026	\$106.00
82	711002	\$74.91	\$62.93	\$137.84	-\$450.00	Renter	3/8/2026	\$137.84
83	712513	\$133.71	\$103.72	\$237.43	-\$600.00	Renter	3/26/2026	\$563.72
84	719933	\$89.33	\$77.83	\$167.16	-\$450.00	Renter	3/24/2026	\$177.82
85	720126	\$77.06	\$44.38	\$121.44	-\$150.00	Owner	4/22/2026	\$40.00
86	722422	\$107.05	\$68.79	\$175.84	-\$450.00	Renter	4/4/2026	\$100.00
87	742166	\$141.75	\$82.24	\$223.99	-\$150.00	Owner	3/5/2026	\$235.43
88	744338	\$65.00	\$50.00	\$115.00	-\$150.00	Renter	3/9/2026	\$131.09
89	744356	\$92.58	\$67.24	\$159.82	-\$150.00	Renter	3/9/2026	\$171.18
90	746707	\$121.48	\$121.85	\$243.33	-\$450.00	Renter	4/1/2026	\$258.00
91	746797	\$97.76	\$75.86	\$173.62	-\$450.00	Renter	3/20/2026	\$91.66
92	747297	\$69.74	\$54.31	\$124.05	-\$150.00	Renter	3/24/2026	\$82.73
93	748534	\$106.98	\$68.10	\$175.08	-\$450.00	Renter	3/31/2026	\$78.00
94	750079	\$64.37	\$43.73	\$108.10	-\$150.00	Owner	2/23/2026	\$2,635.00
95	750461	\$155.04	\$124.62	\$279.66	-\$450.00	Renter	2/24/2026	\$450.00
96	757991	\$65.68	\$56.80	\$122.48	-\$150.00	Renter	3/5/2026	\$150.00
97	758368	\$73.67	\$50.53	\$124.20	-\$150.00	Renter	3/9/2026	\$150.00

Total Due	\$15,400.28	\$10,304.79	\$25,705.07	-\$39,578.00
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