



Municipal Operations & Consulting, Inc.

MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

February, 2026

		REVENUE						
Club	Deposits	Det. Pond	GT/Insp.	Penalty	RWA Fee	Sewer	Tap Fee	Trans/Conn
\$ 11,815.00	\$ 20,050.00	\$ 30,084.56	\$ 8,002.30	\$ 3,257.48	\$ 115,723.16	\$ 123,259.71	\$ 193,104.60	\$ 490.00
Water	Misc.	TOTAL						
\$ 74,030.34	\$ 16,859.34	\$ 596,676.49						

Connections: 2,497
 Vacant: 52

WATER - Billing Cycle		01/15/26 - 02/16/26	
Gallons pumped from Well No. 1:		104,000	
Gallons pumped from Well No. 2:		155,000	
Gallons pumped from Well No. 3:		22,345,000	
Total Well Production:		22,604,000	
Gallons received - NHCRWA:		6,298,000	22% Surface Water
Total Production:		28,902,000	
Total Gallons Billed:		24,196,000	
Water Supplied through I/C		0	
Total gallons billed		24,196,000	
Leaks, Construction, Flushing		2,540,000	
Pumped vs. Billed:		83.7%	
Pumped vs. Accounted:		92.5%	
No. leaks repaired in District		4	

Bacteriological samples: # Taken 15 Results Good

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Club Fee	\$ 12,025.00	\$ 710.00	\$ -	\$ -	\$ 30.00	\$ 12,765.00
Deposit	\$ -	\$ 1,310.00	\$ 2,146.95	\$ -	\$ -	\$ 3,456.95
Det. Pond Fee	\$ 30,574.00	\$ 997.40	\$ 43.00	\$ 16.00	\$ 171.34	\$ 31,801.74
GT Insp.	\$ 8,100.00	\$ 300.00	\$ 100.00	\$ -	\$ -	\$ 8,500.00
Inquiry Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insp.	\$ -	\$ 204.60	\$ -	\$ -	\$ -	\$ 204.60
Misc.	\$ 460.00	\$ 6,875.39	\$ 449.50	\$ 7.50	\$ 7,628.41	\$ 15,420.80
Penalty	\$ -	\$ 2,062.36	\$ 14.45	\$ 5.63	\$ 219.61	\$ 2,302.05
RWA Fee	\$ 103,388.28	\$ 5,728.85	\$ 733.77	\$ 34.48	\$ 450.40	\$ 110,335.78
Svc. Chg.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 122,788.10	\$ 5,397.88	\$ 388.75	\$ 72.00	\$ 554.72	\$ 129,201.45
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trans/Conn	\$ -	\$ 805.00	\$ -	\$ -	\$ -	\$ 805.00
Water	\$ 69,900.01	\$ (14,698.67)	\$ 506.00	\$ 22.00	\$ 328.39	\$ 56,057.73
Overpayments	\$ -	\$ (35,878.79)	\$ -	\$ -	\$ -	\$ (35,878.79)
Total	\$ 347,235.39	\$ (26,185.98)	\$ 4,382.42	\$ 157.61	\$ 9,382.87	\$ 334,972.31

New Taps Taps YTD
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Municipal Operations & Consulting, Inc.

Harris County WCID 110 Wastewater Treatment Plant

February, 2026

TPDES Permit Number: WQ0011964001

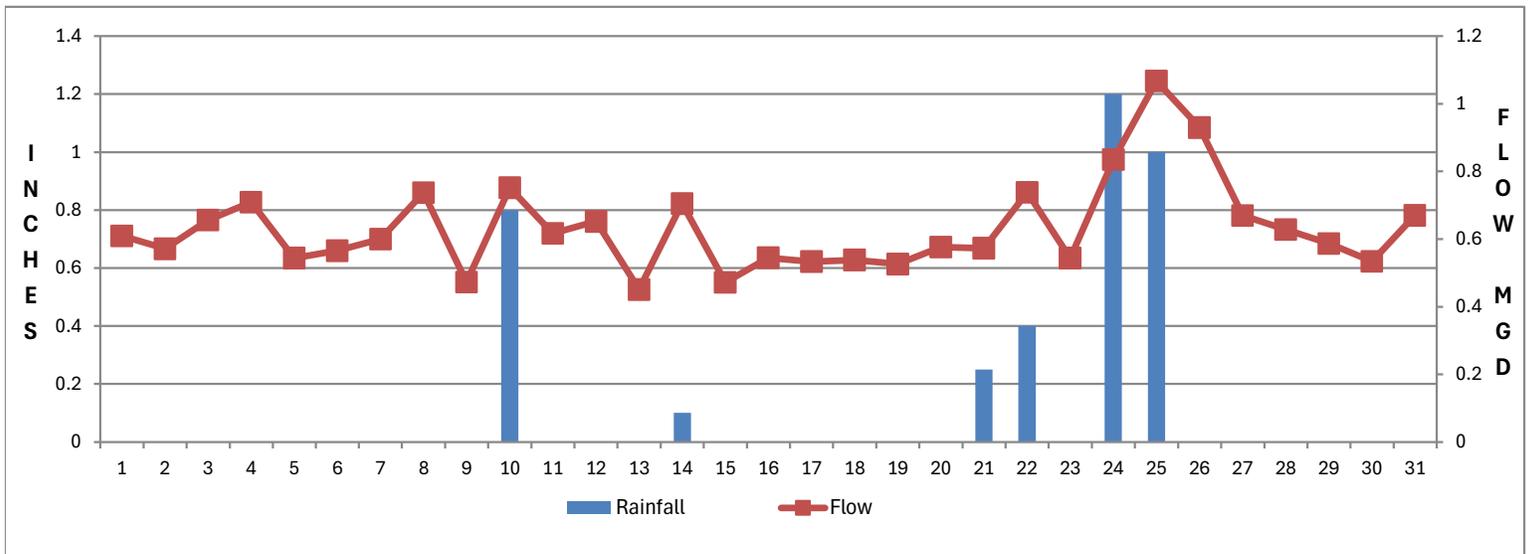
Permit Expiration Date: July 17, 2028

January, 2026

Measured by:

Average daily flow	632,484	Permitted Daily Flow	1,000,000	MGD
Average CBOD	3.41	Permitted CBOD	7	mg/l
Average Total Suspended Solids	4.69	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	2	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.10	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	1.08	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	6.1	Permitted Dissolved Oxygen	6.0	mg/l
Average E. Coli	3	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	3.75"			

Wastewater Treatment plant is currently operating at 63% of the permitted capacity



HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
558686	59
557252	50
741576	46
556554	41
557527	35
645469	33
559140	31
746707	29
560208	27
558098	27
559939	25
556646	25
559335	25
646823	23
559882	22
720126	22
613986	22
559677	22
556926	22
558791	21
556292	21
740222	21
611274	21
559968	21
559715	21

Harris County WCID 110
Repaired Leaks
February 2026

#	Date	Service Address	Description	Cost
1	1/7/2026	606 Leaflet	Repaired shallow service line leak	589.85
2	1/20/26	19467 Enchanted Stream	Repaired main line break	\$2,175.49
3	1/26/26	207 weeping oaks	Repaired shallow service line leak	\$325.00
4	1/27/26	741 Cypresswood Cove	Repaired service line leak	\$1,752.50

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

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership	Last Payment Date	Amount Paid Last
1	555901	\$201.19	\$79.31	\$280.50	-\$1,370.00	Renter	1/12/2026	\$75.00
2	555949	\$234.74	\$204.31	\$439.05	-\$300.00	Renter	1/5/2026	\$297.81
3	556124	\$93.45	\$84.99	\$178.44	-\$150.00	Owner	1/22/2026	\$91.29
4	556219	\$69.72	\$54.11	\$123.83	-\$150.00	Owner	1/8/2026	\$132.00
5	556268	\$83.96	\$67.24	\$151.20	-\$300.00	Owner	1/1/2026	\$155.40
6	556392	\$88.27	\$67.24	\$155.51	-\$600.00	Renter	1/22/2026	\$80.91
7	556398	\$87.79	\$48.62	\$136.41	-\$75.00	Owner	2/6/2026	\$86.16
8	556418	\$190.09	\$73.15	\$263.24	-\$450.00	Renter	2/13/2026	\$187.15
9	556457	\$102.95	\$127.77	\$230.72	-\$150.00	Owner	1/13/2026	\$134.39
10	556471	\$126.70	\$74.10	\$200.80	-\$300.00	Owner	2/2/2026	\$220.84
11	556519	\$96.33	\$104.71	\$201.04	-\$150.00	Owner	1/26/2026	\$130.00
12	556529	\$94.33	\$127.77	\$222.10	-\$150.00	Owner	1/21/2026	\$110.34
13	556532	\$146.70	\$89.29	\$235.99	-\$150.00	Owner	1/19/2026	\$124.77
14	556565	\$89.18	\$33.15	\$122.33	-\$150.00	Owner	12/15/2025	\$125.15
15	556570	\$102.50	\$80.17	\$182.67	-\$300.00	Owner	1/21/2026	\$96.36
16	556653	\$126.22	\$73.12	\$199.34	-\$150.00	Owner	2/12/2026	\$100.00
17	556657	\$78.79	\$58.62	\$137.41	-\$150.00	Owner	1/7/2026	\$80.68
18	556666	\$107.31	\$80.17	\$187.48	-\$150.00	Owner	1/14/2026	\$77.17
19	556781	\$126.81	\$79.00	\$205.81	-\$450.00	Renter	2/21/2026	\$105.21
20	556840	\$142.09	\$83.72	\$225.81	-\$450.00	Renter	2/9/2026	\$354.05
21	556955	\$94.16	\$69.17	\$163.33	-\$225.00	Owner	2/9/2026	\$95.89
22	556991	\$79.95	\$113.34	\$193.29	-\$150.00	Owner	12/29/2025	\$72.86
23	556996	\$111.69	\$75.86	\$187.55	-\$75.00	Owner	1/15/2026	\$86.29
24	557042	\$93.88	\$80.17	\$174.05	-\$450.00	Renter	1/21/2026	\$72.86
25	557101	\$88.17	\$38.62	\$126.79	-\$450.00	Owner	1/30/2026	\$162.84
26	557136	\$120.88	\$64.03	\$184.91	-\$150.00	Owner	1/28/2026	\$187.00
27	557162	\$106.45	\$71.55	\$178.00	-\$150.00	Owner	1/30/2026	\$100.21
28	557181	\$131.24	\$103.84	\$235.08	-\$150.00	Owner	1/30/2026	\$120.00
29	557235	\$88.27	\$67.24	\$155.51	-\$450.00	Owner	1/23/2026	\$70.66
30	557258	\$162.59	\$138.72	\$301.31	-\$75.00	Renter	1/5/2026	\$295.01
31	557262	\$113.51	\$94.10	\$207.61	-\$750.00	Owner	1/6/2026	\$206.60
32	557270	\$152.49	\$133.91	\$286.40	-\$150.00	Owner	1/21/2026	\$130.91
33	557286	\$120.89	\$74.66	\$195.55	-\$750.00	Owner	2/5/2026	\$241.24
34	557357	\$118.15	\$102.24	\$220.39	-\$75.00	Owner	1/6/2026	\$241.68
35	557377	\$103.41	\$89.29	\$192.70	-\$150.00	Owner	1/22/2026	\$80.15
36	557414	\$96.89	\$67.24	\$164.13	-\$150.00	Owner	1/12/2026	\$144.90
37	557427	\$124.57	\$108.53	\$233.10	-\$600.00	Owner	1/21/2026	\$110.34
38	557432	\$122.03	\$97.93	\$219.96	\$0.00	Owner	1/5/2026	\$253.24
39	557446	\$111.29	\$104.29	\$215.58	\$0.00	Owner	1/12/2026	\$134.96
40	557454	\$161.15	\$124.29	\$285.44	-\$225.00	Renter	1/17/2026	\$130.91
41	557471	\$135.72	\$77.93	\$213.65	-\$600.00	Owner	2/2/2026	\$251.86
42	557515	\$147.58	\$98.10	\$245.68	-\$300.00	Renter	1/31/2026	\$100.00
43	557606	\$78.36	\$54.31	\$132.67	-\$150.00	Owner	1/7/2026	\$126.80
44	557650	\$99.25	\$77.00	\$176.25	-\$300.00	Owner	2/12/2026	\$80.17
45	557657	\$99.58	\$94.10	\$193.68	-\$75.00	Owner	1/6/2026	\$191.69
46	557682	\$122.46	\$102.24	\$224.70	-\$150.00	Owner	1/21/2026	\$94.00
47	557727	\$115.43	\$113.34	\$228.77	-\$1,000.00	Owner	1/9/2026	\$110.13
48	557737	\$74.48	\$58.62	\$133.10	-\$75.00	Owner	1/12/2026	\$55.62
49	557745	\$93.38	\$61.35	\$154.73	-\$300.00	Owner	2/9/2026	\$110.00
50	557845	\$118.15	\$102.24	\$220.39	-\$150.00	Owner	1/16/2026	\$94.93
51	557913	\$86.68	\$51.27	\$137.95	-\$225.00	Owner	1/29/2026	\$100.00
52	557962	\$85.32	\$66.96	\$152.28	-\$150.00	Owner	2/21/2026	\$80.00
53	558006	\$152.01	\$129.10	\$281.11	-\$225.00	Owner	1/24/2026	\$149.29
54	558039	\$131.52	\$106.55	\$238.07	-\$375.00	Renter	1/22/2026	\$118.65

55	558060	\$165.32	\$127.39	\$292.71	-\$600.00	Renter	2.23/2026	\$173.51
56	558074	\$84.91	\$74.21	\$159.12	-\$150.00	Owner	2/3/2026	\$115.00
57	558107	\$141.91	\$124.29	\$266.20	-\$150.00	Owner	1/21/2026	\$126.10
58	558133	\$122.90	\$106.55	\$229.45	-\$150.00	Owner	1/8/2026	\$94.93
59	558143	\$98.55	\$70.00	\$168.55	-\$600.00	Renter	2/18/2026	\$80.41
60	558158	\$122.46	\$102.24	\$224.70	-\$450.00	Owner	1/11/2026	\$282.18
61	558195	\$122.90	\$106.55	\$229.45	-\$450.00	Renter	12/30/2025	\$246.97
62	558253	\$98.62	\$84.48	\$183.10	-\$150.00	Owner	1/22/2026	\$84.89
63	558339	\$89.14	\$75.86	\$165.00	-\$375.00	Owner	1/6/2026	\$206.08
64	558356	\$136.59	\$143.53	\$280.12	-\$150.00	Owner	2/4/2026	\$154.58
65	558370	\$167.75	\$197.87	\$365.62	-\$600.00	Owner	1/20/2026	\$200.68
66	558377	\$83.96	\$67.24	\$151.20	-\$150.00	Owner	1/20/2026	\$68.55
67	558411	\$140.51	\$96.52	\$237.03	-\$300.00	Owner	2/9/2026	\$128.68
68	558447	\$75.00	\$50.00	\$125.00	-\$525.00	Owner	2/3/2026	\$94.94
69	558472	\$131.17	\$74.48	\$205.65	-\$825.00	Owner	2/19/2026	\$110.42
70	558483	\$97.89	\$63.40	\$161.29	-\$300.00	Owner	2/2/2026	\$80.00
71	558518	\$118.54	\$83.72	\$202.26	-\$1,000.00	Renter	2/2/2026	\$217.07
72	558613	\$84.83	\$75.86	\$160.69	-\$150.00	Owner	1/18/2026	\$73.55
73	558749	\$112.55	\$84.48	\$197.03	-\$75.00	Owner	1/20/2026	\$91.29
74	558761	\$84.40	\$71.55	\$155.95	-\$150.00	Owner	1/6/2026	\$206.11
75	558768	\$87.13	\$98.91	\$186.04	-\$225.00	Owner	12/31/2025	\$231.97
76	558770	\$131.31	\$127.77	\$259.08	-\$450.00	Owner	1/3/2026	\$272.90
77	558793	\$83.96	\$67.24	\$151.20	-\$150.00	Owner	1/9/2026	\$73.55
78	558801	\$126.50	\$75.86	\$202.36	-\$75.00	Owner	2/3/2026	\$90.39
79	558817	\$135.64	\$122.96	\$258.60	-\$600.00	Renter	1/24/2026	\$142.75
80	558845	\$111.50	\$70.17	\$181.67	-\$300.00	Renter	2/5/2026	\$112.94
81	558866	\$93.28	\$46.60	\$139.88	-\$450.00	Owner	2/2/2026	\$165.00
82	558878	\$113.03	\$89.29	\$202.32	-\$750.00	Owner	1/5/2026	\$201.71
83	558889	\$99.10	\$89.29	\$188.39	-\$150.00	Owner	2/1/2026	\$88.00
84	558893	\$97.77	\$62.20	\$159.97	-\$300.00	Owner	2/12/2026	\$87.00
85	558899	\$102.45	\$65.86	\$168.31	-\$150.00	Owner	2/3/2026	\$120.83
86	558903	\$78.79	\$58.62	\$137.41	-\$300.00	Owner	1/23/2026	\$76.16
87	559055	\$93.38	\$61.35	\$154.73	-\$300.00	Owner	2/9/2026	\$73.00
88	559071	\$155.05	\$83.34	\$238.39	-\$450.00	Renter	2/24/2026	\$131.42
89	559080	\$90.48	\$89.29	\$179.77	-\$300.00	Renter	1/21/2026	\$124.96
90	559120	\$100.06	\$98.91	\$198.97	-\$185.00	Owner	1/6/2026	\$221.91
91	559206	\$74.48	\$58.62	\$133.10	-\$150.00	Owner	1/22/2026	\$66.63
92	559335	\$200.12	\$188.68	\$388.80	-\$450.00	Owner	1/23/2026	\$154.64
93	559359	\$78.79	\$58.62	\$137.41	-\$225.00	Owner	1/9/2026	\$66.62
94	559403	\$97.20	\$56.45	\$153.65	-\$450.00	Renter	2/20/2026	\$100.00
95	559488	\$106.22	\$32.93	\$139.15	-\$600.00	Renter	2/6/2026	\$92.95
96	559515	\$118.18	\$88.91	\$207.09	-\$75.00	Owner	2/13/2026	\$122.31
97	559562	\$170.65	\$167.00	\$337.65	-\$1,000.00	Renter	2/10/2026	\$150.57
98	559572	\$92.53	\$52.93	\$145.46	-\$750.00	Owner	2/12/2026	\$84.33
99	559574	\$97.76	\$75.86	\$173.62	-\$75.00	Owner	1/19/2026	\$195.16
100	559652	\$102.93	\$84.48	\$187.41	-\$150.00	Renter	1/24/2026	\$107.02
101	559669	\$119.26	\$103.53	\$222.79	-\$225.00	Owner	1/19/2026	\$5.00
102	559723	\$112.92	\$227.54	\$340.46	-\$150.00	Owner	1/3/2026	\$205.30
103	559725	\$100.06	\$98.91	\$198.97	-\$75.00	Renter	1/12/2026	\$86.29
104	559786	\$113.35	\$188.68	\$302.03	-\$150.00	Owner	1/22/2026	\$207.65
105	559790	\$120.24	\$113.34	\$233.58	-\$75.00	Owner	1/15/2026	\$100.72
106	559832	\$65.00	\$50.00	\$115.00	-\$75.00	Owner	1/20/2026	\$47.00
107	559947	\$175.72	\$177.06	\$352.78	-\$375.00	Renter	1/1/2026	\$139.20
108	560157	\$88.27	\$67.24	\$155.51	-\$300.00	Renter	1/8/2026	\$64.24
109	560355	\$415.38	\$368.53	\$783.91	-\$3,000.00	Renter	1/20/2026	\$289.91
110	562748	\$107.33	\$78.46	\$185.79	-\$300.00	Owner	2/8/2026	\$80.00
111	568707	\$127.94	\$142.20	\$270.14	-\$600.00	Renter	1/27/2026	\$301.79
112	570053	\$117.84	\$89.29	\$207.13	-\$450.00	Renter	1/21/2026	\$82.00
113	571359	\$114.47	\$103.72	\$218.19	-\$150.00	Renter	1/3/2026	\$212.37

114	575161	\$93.24	\$60.00	\$153.24	-\$450.00	Renter	2/10/2026	\$86.35
115	592387	\$130.73	\$70.06	\$200.79	-\$450.00	Renter	2/16/2026	\$95.00
116	598228	\$93.53	\$62.93	\$156.46	-\$450.00	Renter	2/5/2026	\$87.34
117	610182	\$78.79	\$58.62	\$137.41	-\$450.00	Renter	1/23/2026	\$76.92
118	613041	\$142.37	\$142.20	\$284.57	-\$150.00	Owner	1/21/2026	\$134.39
119	617003	\$120.69	\$65.86	\$186.55	-\$150.00	Owner	2/9/2026	\$96.89
120	618369	\$107.74	\$132.58	\$240.32	-\$150.00	Owner	1/21/2026	\$168.25
121	629036	\$80.09	\$71.55	\$151.64	-\$450.00	Renter	1/1/2026	\$64.24
122	637551	\$84.83	\$75.86	\$160.69	-\$150.00	Owner	1/29/2026	\$70.66
123	643217	\$118.15	\$102.24	\$220.39	-\$150.00	Owner	1/7/2026	\$245.56
124	645143	\$112.07	\$80.75	\$192.82	-\$450.00	Renter	2/5/2026	\$80.00
125	645925	\$90.96	\$94.10	\$185.06	-\$150.00	Owner	1/21/2026	\$115.15
126	646105	\$96.78	\$52.30	\$149.08	-\$450.00	Renter	2/19/2026	\$61.50
127	646275	\$92.53	\$52.93	\$145.46	-\$450.00	Renter	2/23/2026	\$79.24
128	650730	\$102.07	\$75.86	\$177.93	-\$150.00	Owner	1/21/2026	\$81.48
129	692751	\$113.99	\$98.91	\$212.90	-\$450.00	Renter	1/21/2026	\$249.42
130	701558	\$74.05	\$54.31	\$128.36	-\$150.00	Owner	1/8/2026	\$51.31
131	702062	\$116.19	\$60.17	\$176.36	-\$900.00	Renter	2/10/2026	\$689.11
132	709180	\$435.63	\$361.72	\$797.35	-\$900.00	Renter	1/7/2026	\$317.15
133	711002	\$74.91	\$62.93	\$137.84	-\$450.00	Renter	1/2/2026	\$146.35
134	712513	\$165.06	\$72.88	\$237.94	-\$450.00	Renter	1/30/2026	\$295.00
135	719933	\$110.58	\$47.24	\$157.82	-\$450.00	Renter	2/2/2026	\$196.52
136	720126	\$188.04	\$158.10	\$346.14	-\$150.00	Owner	2/23/2026	\$150.00
137	725618	\$88.22	\$52.93	\$141.15	-\$150.00	Owner	2/20/2026	\$71.18
138	735734	\$76.21	\$75.86	\$152.07	-\$450.00	Renter	12/30/2025	\$144.34
139	735821	\$103.89	\$94.10	\$197.99	-\$450.00	Renter	1/25/2026	\$116.29
140	741099	\$65.00	\$50.00	\$115.00	-\$450.00	Renter	1/20/2026	\$52.53
141	742166	\$105.26	\$130.17	\$235.43	-\$150.00	Owner	12/17/2025	\$150.00
142	742509	\$68.93	\$89.31	\$158.24	-\$450.00	Renter	12/19/2025	\$450.00
143	744338	\$66.46	\$64.63	\$131.09	-\$150.00	Renter	12/30/2025	\$150.00
144	744356	\$93.62	\$77.56	\$171.18	-\$150.00	Renter	12/30/2025	\$150.00
145	745582	\$162.71	\$153.15	\$315.86	-\$450.00	Renter	1/16/2026	\$450.00

Total Due	\$16,779.99	\$13,465.36	\$30,245.35	-\$49,030.00
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