



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

July, 2025

REVENUE									
Club	Deposits	Det. Pond	GT/Insp.	Penalty	RWA Fee	Sewer	Tap Fee	Trans/Conn	
\$ 10,493.67	\$ 13,087.35	\$ 8,761.35	\$ 8,400.00	\$ 3,199.72	\$ 142,986.58	\$ 116,099.59	\$ -	\$ 700.00	
Water	Misc.	TOTAL							
\$ 74,484.37	\$ 16,245.08	\$ 394,457.71							

Connections: 2,482
Vacant: 29

WATER - Billing Cycle 06/17/25 - 07/17/25

Gallons pumped from Well No. 1: 0
Gallons pumped from Well No. 2: 19,000
Gallons pumped from Well No. 3: 25,455,000
Total Well Production: 25,474,000
Gallons received - NHCRWA: 8,672,000 25% Surface Water
Total Production: 34,146,000
Total Gallons Billed: 32,155,000
Water Supplied through I/C 0
Total gallons billed 32,155,000
Leaks, Construction, Flushing 5,000
Pumped vs. Billed: 94.2%
Pumped vs. Accounted: 94.2%
No. leaks repaired in District 2

		# Taken	Results				
Bacteriological samples:		15	Good				
BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total	
Club Fee	\$ 10,695.00	\$ 719.25	\$ -	\$ -	\$ -	\$ 11,414.25	
Deposit	\$ -	\$ 12,418.65	\$ -	\$ -	\$ -	\$ 12,418.65	
Det. Pond Fee	\$ 8,496.98	\$ 698.21	\$ 43.49	\$ -	\$ 156.34	\$ 9,395.02	
GT Insp.	\$ 8,200.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 8,300.00	
Inquiry Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Insp.	\$ -	\$ 82.50	\$ -	\$ -	\$ -	\$ 82.50	
Misc.	\$ 360.00	\$ 3,692.81	\$ 290.00	\$ -	\$ 7,718.41	\$ 12,061.22	
Penalty	\$ -	\$ 4,771.33	\$ 65.22	\$ 39.82	\$ 202.81	\$ 5,079.18	
RWA Fee	\$ 135,023.68	\$ 16,121.78	\$ 623.92	\$ 340.49	\$ 448.64	\$ 152,558.51	
Svc. Chg.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Sewer	\$ 120,905.50	\$ 11,665.92	\$ 3,327.32	\$ 36.00	\$ 689.00	\$ 136,623.74	
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Trans/Conn	\$ -	\$ 945.00	\$ -	\$ -	\$ -	\$ 945.00	
Water	\$ 75,285.83	\$ (9,057.31)	\$ 2,749.77	\$ 193.50	\$ 354.83	\$ 69,526.62	
Overpayments	\$ -	\$ (35,941.02)	\$ -	\$ -	\$ -	\$ (35,941.02)	
Total	\$ 358,966.99	\$ 6,217.12	\$ 7,099.72	\$ 609.81	\$ 9,570.03	\$ 382,463.67	

New Taps

0

Taps YTD

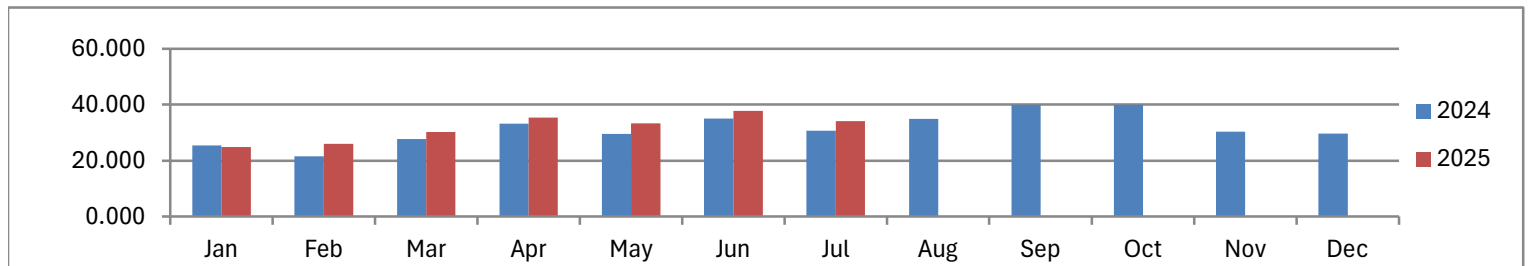
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Harris County WCID 110

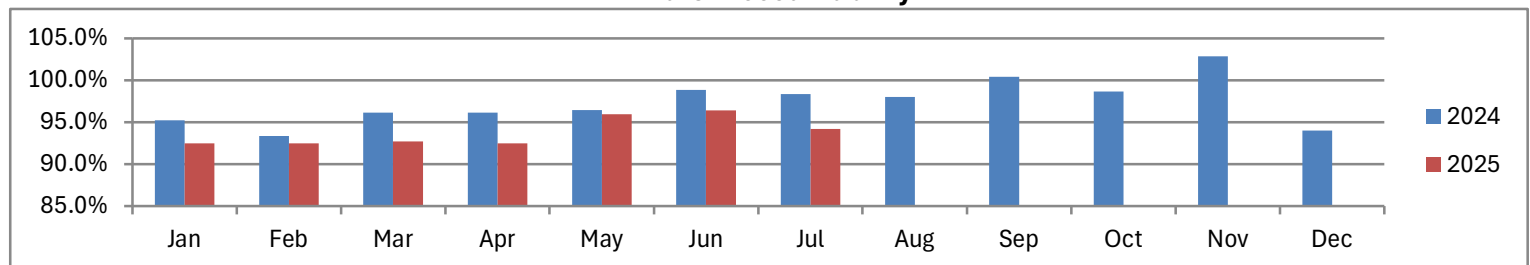
Water Production and Accountability Report

Period Ending	Produced	Billed	Sold	Purchased	Leaks & Flushing	Lost Water	Accountability	12 Month Avg.
12/18/23 - 01/18/24	25.428	23.915	0.000	0.000	0.300	1.213	95.2%	
01/18/24 - 02/15/24	21.599	20.153	0.000	0.000	0.015	1.431	93.4%	
02/15/24 - 03/15/24	27.713	26.645	0.000	0.000	0.010	1.058	96.2%	
03/15/24 - 04/16/24	33.186	31.905	0.000	0.000	0.010	1.271	96.2%	94.2%
04/16/24 - 05/16/24	29.496	28.439	0.000	0.000	0.010	1.047	96.5%	94.5%
05/16/24 - 06/17/24	35.100	34.685	0.000	0.000	0.005	0.410	98.8%	95.0%
06/17/24 - 07/16/24	30.755	30.245	0.000	0.000	0.005	0.505	98.4%	95.5%
07/16/24 - 08/15/24	33.905	32.225	1.000	0.000	0.005	2.675	98.0%	95.8%
08/15/24 - 09/17/24	39.955	40.124	0.000	0.000	0.005	0.174	100.4%	96.4%
09/17/24 - 10/17/24	39.887	39.344	0.000	0.000	0.005	0.538	98.7%	96.7%
10/17/24 - 11/15/24	30.432	31.294	0.000	0.000	0.005	0.867	102.8%	97.4%
11/15/24 - 12/17/24	29.645	27.867	0.000	0.000	0.005	1.773	94.0%	97.4%
12/17/24 - 01/16/25	24.846	22.758	0.000	0.000	0.230	1.858	92.5%	97.2%
01/16/25 - 02/14/25	26.011	20.751	0.000	0.000	3.310	1.950	92.5%	97.1%
02/14/26 - 03/17/25	30.212	23.614	0.066	0.000	4.340	2.324	92.7%	96.8%
03/17/25 - 04/16/25	35.351	29.452	0.000	0.000	3.250	2.649	92.5%	96.5%
04/16/25 - 05/16/25	33.307	31.968	0.000	0.000	0.005	1.334	96.0%	96.5%
05/16/25 - 06/17/25	37.811	36.455	0.000	0.000	0.005	1.351	96.4%	96.3%
06/17/25 - 07/17/25	34.146	32.155	0.000	0.000	0.005	1.986	94.2%	95.9%

Water Production



Water Accountability





Harris County WCID 110 Wastewater Treatment Plant

July, 2025

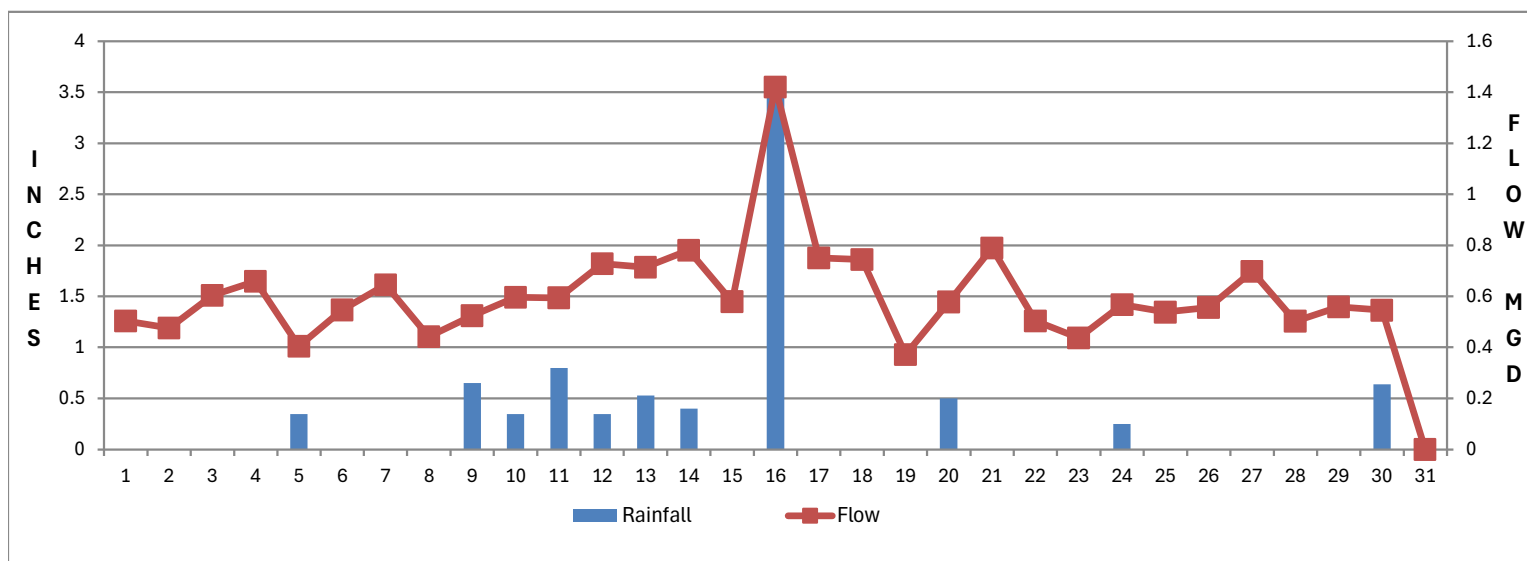
TPDES Permit Number: WQ0011964001

Permit Expiration Date: July 17, 2028

June, 2025

				Measured by:
Average daily flow	612,233	Permitted Daily Flow	1,000,000	MGD
Average CBOD	2.75	Permitted CBOD	7	mg/l
Average Total Suspended Solids	2.85	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	0.475	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.20	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	1.4	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	6.5	Permitted Dissolved Oxygen	6.0	mg/l
Average E. Coli	1	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	8.32			

Wastewater Treatment plant is currently operating at 61% of the permitted capacity



HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
558085	55
559918	54
558967	51
556651	46
568707	45
557624	45
630237	42
559403	41
562337	39
560200	38
557388	37
557955	37
645469	36
557470	35
556493	35
557252	35
702062	34
558708	33
558971	33
611274	32
559786	32
559987	32
559750	32
560205	32
557070	32

Harris County WCID 110

Repaired Leaks

July 2025

#	Date	Service Address	Description	Cost
1	6/23/25	19703 Enchanted Oaks	Repaired service line leak	\$2,185.05
2	7/2/25	20130 Holzwarth Rd - DOM	Repaired service line leak	\$4,139.29

HARRIS COUNTY WCID #110

Uncollectable accounts to be presented at the August, 2025 meeting.

No.	Resident ID	Amount	Final Date	Comment	Owner
1)	558208	\$923.59	4/21/2025	High Usage due to a leak 79k, 57k & 16k, Del notice sent, Nvr paid final bill Bal after Dep applied	Yes
2)	591355	\$183.16	6/6/2025	Del notice sent, C/O non pymt Nvr pd final bill, Bal after Dep applied	No
Total		<u>\$1,106.75</u>			

Received payment from 557483 for \$19.34 on 7/19/25.

HARRIS COUNTY WCID #110
PRE- CUT OFF LIST
AUGUST 2025 MEETING

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership	Last Payment Date	Amount Paid Last
1	555884	\$305.37	\$250.34	\$555.71	-\$800.00	Renter	7/2/25	\$296.37
2	555890	\$264.00	\$207.98	\$471.98	-\$370.00	Renter	7/11/2025	\$200.69
3	556283	\$102.54	\$60.62	\$163.16	-\$75.00	Owner	6/20/25	\$56.31
4	556398	\$113.99	\$118.17	\$232.16	-\$75.00	Owner	7/14/25	\$100.00
5	556578	\$126.56	\$110.34	\$236.90	-\$450.00	Owner	6/24/25	\$185.56
6	556781	\$115.29	\$90.00	\$205.29	-\$450.00	Renter	7/11/25	\$103.50
7	556814	\$106.84	\$105.53	\$212.37	-\$750.00	Owner	6/9/25	\$242.68
8	556840	\$139.51	\$143.61	\$283.12	-\$450.00	Renter	6/27/25	\$43.54
9	556962	\$66.87	\$55.62	\$122.49	-\$150.00	Owner	6/23/25	\$55.62
10	556991	\$163.70	\$145.01	\$308.71		Owner	6/22/25	\$110.34
11	557070	\$245.42	\$244.97	\$490.39	-\$450.00	Owner	6/23/25	\$180.57
12	557071	\$94.41	\$58.55	\$152.96	-\$450.00	Renter	7/7/25	\$79.66
13	557074	\$139.76	\$125.91	\$265.67	-\$300.00	Owner	7/4/25	\$137.92
14	557142	\$76.79	\$68.55	\$145.34	-\$150.00	Renter	6/7/25	\$144.90
15	557181	\$223.92	\$172.93	\$396.85	-\$150.00	Owner	7/1/25	\$130.00
16	557217	\$67.30	\$59.93	\$127.23	-\$300.00	Renter	5/31/25	\$121.11
17	557235	\$90.15	\$72.86	\$163.01	-\$450.00	Owner	6/10/25	\$158.70
18	557377	\$121.75	\$110.34	\$232.09	-\$150.00	Owner	6/19/25	\$258.07
19	557412	\$109.25	\$129.58	\$238.83	-\$300.00	Renter	6/14/25	\$105.53
20	557515	\$157.24	\$124.74	\$281.98	-\$300.00	Renter	7/5/25	\$147.00
21	557520	\$133.59	\$121.10	\$254.69	-\$75.00	Owner	6/9/25	\$259.50
22	557603	\$95.56	\$85.62	\$181.18	-\$450.00	Owner	6/18/25	\$85.62
23	557612	\$104.61	\$89.93	\$194.54	-\$150.00	Owner	6/18/25	\$29.80
24	557639	\$133.00	\$78.45	\$211.45	-\$450.00	Owner	6/16/25	\$100.00
25	557650	\$116.94	\$110.34	\$227.28	-\$300.00	Owner	6/18/25	\$83.00
26	557713	\$99.63	\$81.48	\$181.11	-\$150.00	Owner	6/18/25	\$139.20
27	557735	\$90.58	\$77.17	\$167.75	-\$450.00	Renter	6/25/25	\$166.58
28	557743	\$109.35	\$94.24	\$203.59	-\$225.00	Renter	6/21/25	\$94.24
29	557745	\$117.91	\$79.80	\$197.71	-\$300.00	Owner	7/4/25	\$100.00
30	557778	\$115.50	\$95.91	\$211.41	-\$75.00	Owner	6/19/25	\$100.72
31	557801	\$61.70	\$47.00	\$108.70	-\$450.00	Owner	6/18/25	\$108.70
32	557845	\$113.23	\$89.93	\$203.16	-\$150.00	Owner	6/12/25	\$89.93
33	557884	\$141.48	\$73.15	\$214.63	-\$450.00	Renter	7/31/25	\$42.00
34	557938	\$80.23	\$59.93	\$140.16	-\$450.00	Owner	6/11/25	\$122.49
35	557940	\$109.25	\$81.48	\$190.73	-\$150.00	Owner	6/23/25	\$77.17
36	558000	\$120.71	\$99.94	\$220.65	-\$150.00	Owner	6/27/25	\$90.00
37	558006	\$133.59	\$121.10	\$254.69	-\$225.00	Owner	6/24/25	\$285.84
38	558042	\$119.27	\$107.17	\$226.44	-\$150.00	Owner	6/10/25	\$221.27
39	558135	\$117.91	\$119.96	\$237.87	-\$150.00	Owner	6/4/25	\$181.18
40	558158	\$133.11	\$116.29	\$249.40	-\$450.00	Owner	6/25/25	\$285.84
41	558159	\$108.95	\$110.91	\$219.86	-\$75.00	Owner	6/21/25	\$111.72
42	558163	\$164.12	\$91.10	\$255.22	-\$150.00	Owner	6/9/25	\$105.53
43	558242	\$91.01	\$81.48	\$172.49	-\$150.00	Owner	6/23/25	\$68.55
44	558339	\$184.62	\$179.87	\$364.49	-\$375.00	Owner	6/8/25	\$212.85
45	558356	\$158.60	\$130.72	\$289.32	-\$150.00	Owner	6/23/25	\$145.15
46	558370	\$230.17	\$194.87	\$425.04	-\$600.00	Owner	6/4/25	\$242.43
47	558398	\$149.78	\$53.94	\$203.72	-\$375.00	Owner	6/26/25	\$447.10
48	558411	\$121.14	\$125.91	\$247.05	-\$300.00	Owner	6/19/25	\$99.33
49	558428	\$144.46	\$145.01	\$289.47	-\$150.00	Owner	6/4/25	\$246.52
50	558436	\$146.76	\$116.14	\$262.90	-\$150.00	Owner	7/2/25	\$130.00
51	558447	\$94.70	\$77.00	\$171.70	-\$525.00	Owner	6/9/25	\$176.44
52	558472	\$115.09	\$86.10	\$201.19	-\$825.00	Owner	7/17/25	\$105.13
53	558474	\$142.49	\$119.55	\$262.04	-\$150.00	Owner	7/14/25	\$155.50
54	558483	\$99.91	\$63.58	\$163.49	-\$300.00	Owner	7/8/25	\$87.00

55	558590	\$115.71	\$96.10	\$211.81	-\$75.00	Owner	6/6/25	\$201.71
56	558618	\$146.98	\$120.15	\$267.13	-\$300.00	Owner	6/29/25	\$137.53
57	558688	\$100.39	\$82.17	\$182.56	-\$450.00	Owner	6/23/25	\$77.86
58	558690	\$121.40	\$104.94	\$226.34	-\$375.00	Renter	6/25/25	\$222.00
59	558736	\$86.60	\$73.55	\$160.15	-\$450.00	Owner	6/11/25	\$87.96
60	558776	\$193.99	\$181.29	\$375.28	-\$1,000.00	Owner	6/12/25	\$363.05
61	558839	\$105.13	\$86.48	\$191.61	-\$450.00	Renter	6/8/25	\$173.08
62	558866	\$90.47	\$69.24	\$159.71	-\$450.00	Owner	6/23/25	\$60.62
63	558878	\$120.52	\$96.10	\$216.62	-\$750.00	Renter	6/6/25	\$211.81
64	558893	\$86.22	\$56.00	\$142.22	-\$300.00	Owner	7/8/25	\$72.14
65	558894	\$157.06	\$169.06	\$326.12	-\$150.00	Owner	7/8/25	\$152.75
66	558899	\$106.09	\$96.10	\$202.19	-\$150.00	Owner	6/9/25	\$236.34
67	558934	\$71.94	\$56.31	\$128.25	-\$300.00	Owner	6/17/25	\$123.51
68	558971	\$238.21	\$54.79	\$293.00	-\$225.00	Renter	7/7/25	\$100.00
69	559006	\$81.85	\$69.24	\$151.09	-\$525.00	Owner	6/14/25	\$64.93
70	559007	\$132.06	\$115.34	\$247.40	-\$150.00	Owner	6/20/25	\$96.10
71	559055	\$77.11	\$64.93	\$142.04	-\$300.00	Owner	6/10/25	\$213.22
72	559058	\$120.59	\$92.97	\$213.56	-\$300.00	Renter	7/11/25	\$130.00
73	559071	\$148.63	\$85.34	\$233.97	-\$450.00	Renter	7/24/25	\$245.14
74	559268	\$90.91	\$73.55	\$164.46	-\$150.00	Owner	6/24/25	\$171.06
75	559297	\$138.96	\$120.52	\$259.48	-\$300.00	Owner	7/5/25	\$129.00
76	559335	\$151.17	\$102.10	\$253.27	-\$300.00	Owner	6/24/25	\$108.82
77	559400	\$87.59	\$67.64	\$155.23	-\$150.00	Owner	6/12/25	\$70.00
78	559403	\$329.53	\$253.17	\$582.70	-\$450.00	Owner	7/12/25	\$110.00
79	559421	\$88.02	\$70.93	\$158.95	-\$75.00	Owner	6/24/25	\$85.37
80	559427	\$102.65	\$130.96	\$233.61	-\$150.00	Owner	6/3/25	\$130.96
81	559488	\$103.12	\$78.81	\$181.93	-\$600.00	Renter	7/8/25	\$79.00
82	559516	\$140.11	\$135.77	\$275.88	-\$150.00	Owner	6/14/25	\$92.48
83	559535	\$95.33	\$101.02	\$196.35	-\$699.40	Renter	6/25/25	\$51.86
84	559562	\$176.29	\$109.00	\$285.29	-\$1,000.00	Renter	7/17/25	\$177.98
85	559572	\$88.45	\$75.24	\$163.69	-\$750.00	Owner	6/23/25	\$70.93
86	559574	\$106.56	\$83.86	\$190.42	-\$75.00	Owner	6/20/25	\$79.55
87	559595	\$159.41	\$84.50	\$243.91	-\$525.00	Owner	7/14/25	\$195.00
88	559723	\$113.10	\$119.96	\$233.06	-\$150.00	Owner	6/5/25	\$105.53
89	559799	\$245.51	\$198.25	\$443.76	-\$75.00	Owner	6/20/25	\$268.16
90	560037	\$66.87	\$55.62	\$122.49	-\$150.00	Owner	6/4/25	\$55.62
91	560102	\$85.41	\$68.55	\$153.96	-\$150.00	Renter	6/10/25	\$153.96
92	560237	\$130.41	\$100.72	\$231.13	-\$150.00	Owner	6/17/25	\$100.72
93	562748	\$95.92	\$73.67	\$169.59	-\$300.00	Owner	7/6/25	\$85.00
94	575161	\$96.54	\$73.03	\$169.57	-\$450.00	Renter	7/8/25	\$70.00
95	576780	\$110.21	\$91.10	\$201.31	-\$300.00	Owner	6/9/25	\$185.92
96	579448	\$93.20	\$79.55	\$172.75	-\$450.00	Renter	6/20/25	\$126.15
97	590009	\$74.23	\$62.31	\$136.54	-\$450.00	Renter	6/23/25	\$58.00
98	592387	\$108.22	\$34.57	\$142.79	-\$450.00	Renter	7/23/25	\$117.32
99	595175	\$122.72	\$98.55	\$221.27	-\$150.00	Renter	6/23/25	\$102.86
100	595388	\$72.04	\$64.24	\$136.28	-\$450.00	Renter	6/24/25	\$272.21
101	597339	\$199.03	\$198.25	\$397.28	-\$150.00	Owner	6/12/25	\$377.98
102	604970	\$119.90	\$86.10	\$206.00	-\$450.00	Renter	7/9/25	\$95.65
103	609245	\$97.24	\$100.72	\$197.96	-\$450.00	Renter	6/25/25	\$267.45
104	611159	\$76.68	\$60.62	\$137.30	-\$150.00	Owner	6/21/25	\$60.62
105	614569	\$123.57	\$76.60	\$200.17	-\$450.00	Renter	7/4/25	\$120.00
106	617003	\$131.82	\$46.87	\$178.69	-\$150.00	Owner	7/23/25	\$130.00
107	618175	\$1,536.17	\$2,835.42	\$4,371.59	-\$350.00	Renter	5/13/24	\$204,752.29
108	618178	\$868.65	\$2,807.35	\$3,676.00	-\$4,094.07	Renter	8/6/25	\$256.72
109	618180	\$1,282.50	\$988.00	\$2,270.50	-\$500.00	Renter	5/13/24	\$4,700.00
110	624565	\$100.39	\$82.17	\$182.56	-\$450.00	Renter	6/23/25	\$82.17
111	629036	\$93.59	\$64.24	\$157.83	-\$450.00	Renter	6/7/25	\$144.90
112	631675	\$152.06	\$124.77	\$276.83	-\$150.00	Owner	6/9/25	\$231.61
113	641880	\$100.82	\$86.48	\$187.30	-\$450.00	Renter	6/8/25	\$71.46

114	642452	\$141.48	\$115.15	\$256.63	-\$150.00	Owner	6/23/25	\$110.34
115	645090	\$100.72	\$62.14	\$162.86	-\$150.00	Owner	7/22/25	\$28.48
116	646275	\$101.25	\$77.00	\$178.25	-\$450.00	Renter	7/7/25	\$87.46
117	663612	\$159.37	\$194.11	\$353.48	-\$450.00	Renter	7/7/25	\$125.08
118	692751	\$122.79	\$106.91	\$229.70	-\$450.00	Renter	6/13/25	\$97.29
119	702062	\$305.34	\$558.02	\$863.36	-\$450.00	Renter	7/11/25	\$76.00
120	702736	\$784.70	\$983.57	\$1,768.27	-\$1,100.00	Renter	6/23/25	\$105.50
121	703464	\$92.50	\$225.00	\$317.50		Renter		
122	703731	\$100.93	\$94.54	\$195.47	-\$150.00	Renter	5/22/25	\$150.00
123	704708	\$107.29	\$94.26	\$201.55	-\$150.00	Renter	5/29/25	\$150.00
124	705309	\$74.88	\$135.72	\$210.60	-\$150.00	Renter	6/2/25	\$150.00

Total Due	\$19,576.71	\$20,443.05	\$40,019.76	-\$44,338.47
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