



Municipal Operations & Consulting, Inc.

MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

May, 2026

		REVENUE							
Club	Deposits	Det. Pond	GT/Insp.	Penalty	RWA Fee	Sewer	Tap Fee	Trans/Conn	
\$ 11,145.21	\$ 6,050.00	\$ 30,086.63	\$ 8,302.30	\$ 2,400.74	\$ 130,025.33	\$ 121,371.28	\$ -	\$ 805.00	
Water	Misc.	TOTAL							
\$ 78,423.96	\$ 10,706.12	\$ 399,316.57							

Connections: 2,503
 Vacant: 59

WATER - Billing Cycle		04/16/26 - 05/15/26	
Gallons pumped from Well No. 1:		462,000	
Gallons pumped from Well No. 2:		525,000	
Gallons pumped from Well No. 3:		19,601,000	
Total Well Production:		20,588,000	
Gallons received - NHCRWA:		6,295,000	23% Surface Water
Total Production:		26,883,000	
Total Gallons Billed:		26,377,000	
Water Supplied through I/C		0	
Total gallons billed		26,377,000	
Leaks, Construction, Flushing		5,000	
Pumped vs. Billed:		98.1%	
Pumped vs. Accounted:		98.1%	
No. leaks repaired in District		1	

		# Taken	Results					
Bacteriological samples:		15	Good					
BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total		
Club Fee	\$ 11,885.00	\$ 1,005.74	\$ 161.55	\$ -	\$ 30.00	\$ 13,082.29		
Deposit	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ 450.00		
Det. Pond Fee	\$ 30,583.00	\$ 1,476.83	\$ 90.00	\$ 2.28	\$ 166.34	\$ 32,318.45		
GT Insp.	\$ 9,500.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 9,700.00		
Inquiry Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Insp.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Misc.	\$ 460.00	\$ 38,249.80	\$ 188.52	\$ 158.94	\$ 7,465.91	\$ 46,523.17		
Penalty	\$ -	\$ 2,913.52	\$ 24.86	\$ 7.50	\$ 198.76	\$ 3,144.64		
RWA Fee	\$ 113,409.03	\$ 8,883.22	\$ 988.12	\$ -	\$ 291.23	\$ 123,571.60		
Svc. Chg.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Sewer	\$ 123,958.00	\$ 8,039.53	\$ 775.83	\$ -	\$ 469.56	\$ 133,242.92		
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Trans/Conn	\$ -	\$ 630.00	\$ 35.00	\$ -	\$ -	\$ 665.00		
Water	\$ 73,303.18	\$ (13,360.71)	\$ 387.23	\$ 75.00	\$ 402.86	\$ 60,807.56		
Overpayments	\$ -	\$ (32,533.97)	\$ -	\$ -	\$ -	\$ (32,533.97)		
Total	\$ 363,098.21	\$ 15,953.96	\$ 2,651.11	\$ 243.72	\$ 9,024.66	\$ 390,971.66		

New Taps **Taps YTD**
 0 7



Municipal Operations & Consulting, Inc.

Harris County WCID 110 Wastewater Treatment Plant

May, 2026

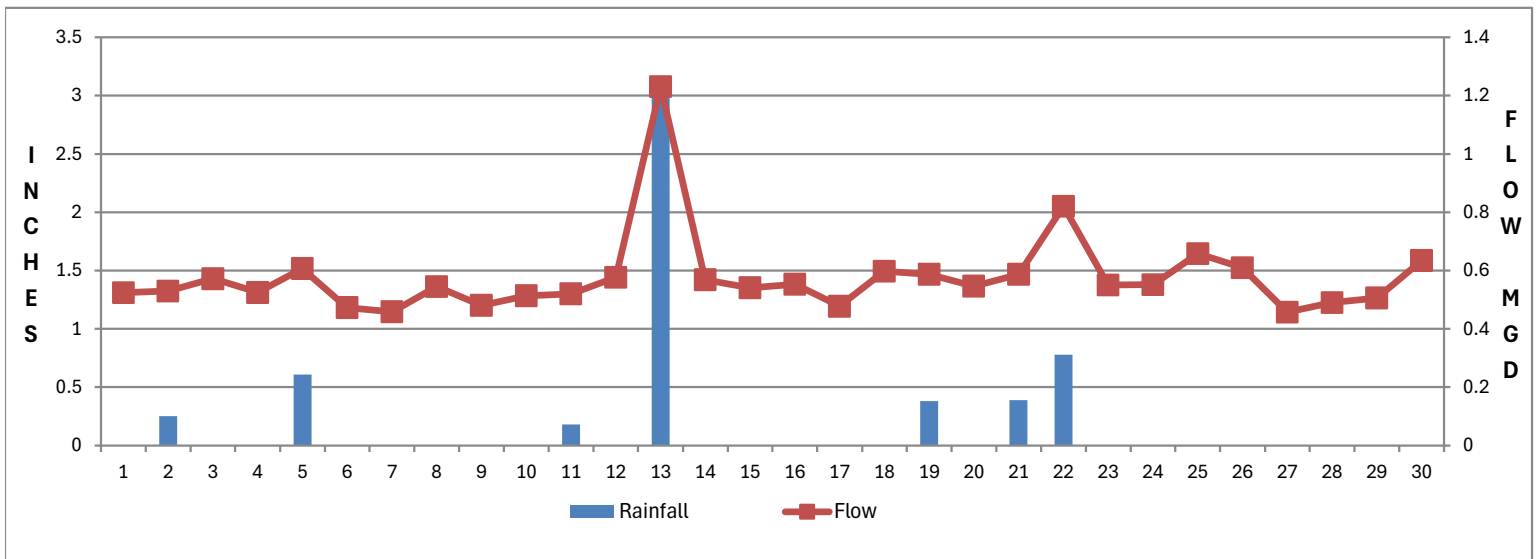
TPDES Permit Number: WQ0011964001
Permit Expiration Date: July 17, 2028

April, 2026

Measured by:

Average daily flow	576,433	Permitted Daily Flow	1,000,000	MGD
Average CBOD	3.11	Permitted CBOD	7	mg/l
Average Total Suspended Solids	4.70	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	0.19	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.25	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	1.14	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	6.6	Permitted Dissolved Oxygen	4.0	mg/l
Average E. Coli	2	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	5.75"			

Wastewater Treatment plant is currently operating at 58% of the permitted capacity



HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
558971	43
558782	40
605780	35
558476	34
556554	31
559939	30
560200	29
750461	29
558966	27
558414	27
772303	27
559797	27
557252	27
558434	26
558744	25
557558	25
559760	25
559710	25
558357	25
719636	25
645469	24
557437	24
785926	24
748836	24
557481	23

Harris County WCID 110
Repaired Leaks
May 2026

#	Date	Service Address	Description	Cost
1	4/17/2026	503 Cypresswood Brook	Repaired shallow service line leak	\$325.00

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

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership	Last Payment Date	Amount Paid Last
1	555884	\$542.09	\$489.91	\$1,032.00	-\$800.00	Renter	4/30/2026	\$530.41
2	555977	\$1,017.62	\$200.00	\$1,217.62	-\$3,640.00	Renter	5/14/2026	\$809.55
3	556077	\$87.84	\$62.93	\$150.77	-\$75.00	Owner	4/17/2026	\$62.93
4	556082	\$74.91	\$62.93	\$137.84	-\$150.00	Owner	4/1/2026	\$151.64
5	556085	\$74.05	\$54.31	\$128.36	-\$300.00	Renter	4/10/2026	\$58.62
6	556212	\$94.31	\$84.48	\$178.79	-\$75.00	Owner	4/17/2026	\$75.86
7	556392	\$78.70	\$57.70	\$136.40	-\$600.00	Renter	4/30/2026	\$90.00
8	556398	\$75.34	\$67.24	\$142.58	-\$75.00	Owner	4/21/2026	\$153.53
9	556450	\$110.62	\$113.34	\$223.96	-\$150.00	Owner	4/21/2026	\$94.10
10	556471	\$79.65	\$67.24	\$146.89	-\$300.00	Owner	4/8/2026	\$133.12
11	556560	\$117.18	\$82.71	\$199.89	-\$150.00	Owner	4/23/2026	\$125.00
12	556572	\$175.72	\$177.06	\$352.78	-\$150.00	Owner	4/1/2026	\$222.04
13	556579	\$106.89	\$78.71	\$185.60	-\$150.00	Owner	5/14/2026	\$67.24
14	556651	\$113.99	\$98.91	\$212.90	-\$150.00	Owner	4/21/2026	\$89.29
15	556716	\$79.22	\$62.93	\$142.15	-\$450.00	Renter	4/22/2026	\$11.22
16	556721	\$84.40	\$71.55	\$155.95	-\$150.00	Owner	4/21/2026	\$62.93
17	556770	\$87.13	\$98.91	\$186.04	\$0.00	Owner	4/21/2026	\$84.48
18	556811	\$131.44	\$123.35	\$254.79	\$0.00	Owner	4/7/2026	\$99.00
19	556814	\$75.34	\$67.24	\$142.58	-\$750.00	Owner	4/6/2026	\$174.05
20	556845	\$87.42	\$58.71	\$146.13	-\$150.00	Owner	2/27/2026	\$173.68
21	557101	\$96.41	\$48.62	\$145.03	-\$450.00	Owner	5/12/2026	\$74.48
22	557108	\$150.68	\$27.20	\$177.88	\$0.00	Owner	5/18/2026	\$130.00
23	557109	\$88.71	\$71.55	\$160.26	-\$600.00	Owner	4/27/2026	\$83.45
24	557136	\$94.31	\$84.48	\$178.79	-\$150.00	Owner	4/22/2026	\$117.42
25	557202	\$99.17	\$69.31	\$168.48	\$0.00	Owner	4/10/2026	\$73.62
26	557235	\$97.27	\$57.24	\$154.51	-\$450.00	Owner	5/11/2026	\$85.95
27	557270	\$155.38	\$110.91	\$266.29	-\$150.00	Owner	5/7/2026	\$140.00
28	557286	\$114.93	\$108.32	\$223.25	-\$750.00	Owner	4/23/2026	\$218.21
29	557321	\$113.85	\$93.72	\$207.57	-\$300.00	Renter	5/8/2026	\$97.19
30	557386	\$100.03	\$77.93	\$177.96	\$0.00	Owner	4/9/2026	\$77.93
31	557427	\$103.41	\$89.29	\$192.70	-\$600.00	Owner	4/3/2026	\$227.13
32	557454	\$162.59	\$138.72	\$301.31	-\$225.00	Renter	4/21/2026	\$308.08
33	557486	\$91.41	\$77.93	\$169.34	\$0.00	Owner	4/2/2026	\$150.81
34	557623	\$93.88	\$80.17	\$174.05	-\$150.00	Owner	4/22/2026	\$196.90
35	557650	\$99.58	\$94.10	\$193.68	-\$300.00	Owner	4/21/2026	\$67.00
36	557657	\$109.18	\$98.91	\$208.09	-\$75.00	Owner	4/2/2026	\$157.72
37	557727	\$98.14	\$65.86	\$164.00	-\$1,000.00	Owner	5/11/2026	\$82.96
38	557730	\$79.22	\$62.93	\$142.15	\$0.00	Owner	5/1/2026	\$64.48
39	557743	\$126.93	\$90.00	\$216.93	-\$225.00	Owner	5/6/2026	\$115.65
40	557745	\$84.40	\$71.55	\$155.95	-\$300.00	Owner	4/16/2026	\$77.24
41	557778	\$94.79	\$89.29	\$184.08	-\$75.00	Owner	4/1/2026	\$160.69
42	557890	\$70.17	\$58.62	\$128.79	-\$75.00	Owner	4/21/2026	\$144.48
43	557938	\$70.60	\$62.93	\$133.53	-\$450.00	Owner	4/22/2026	\$158.96
44	558000	\$108.22	\$89.29	\$197.51	-\$150.00	Owner	4/26/2026	\$100.65
45	558042	\$117.72	\$97.93	\$215.65	-\$150.00	Owner	4/6/2026	\$225.14
46	558060	\$189.80	\$94.98	\$284.78	-\$600.00	Renter	5/27/2026	\$160.56
47	558106	\$143.83	\$143.53	\$287.36	-\$300.00	Owner	4/2/2026	\$243.24
48	558107	\$142.87	\$133.91	\$276.78	-\$150.00	Owner	4/21/2026	\$119.48
49	558158	\$118.59	\$123.76	\$242.35	-\$450.00	Owner	5/4/2026	\$100.00
50	558195	\$170.14	\$219.01	\$389.15	-\$450.00	Renter	3/8/2026	\$229.45
51	558213	\$183.28	\$153.15	\$336.43	\$0.00	Owner	4/15/2026	\$129.10
52	558326	\$114.28	\$106.55	\$220.83	-\$150.00	Owner	4/13/2026	\$63.10
53	558339	\$165.33	\$227.54	\$392.87	-\$375.00	Owner	3/30/2026	\$211.67
54	558370	\$158.39	\$104.29	\$262.68	-\$600.00	Owner	4/2/2026	\$257.74

55	558447	\$63.00	\$30.00	\$93.00	-\$525.00	Owner	4/20/2026	\$135.00
56	558451	\$187.60	\$148.34	\$335.94	-\$150.00	Owner	4/4/2026	\$322.48
57	558472	\$117.22	\$79.29	\$196.51	-\$825.00	Owner	5/18/2026	\$101.93
58	558474	\$102.96	\$84.81	\$187.77	-\$150.00	Owner	4/28/2026	\$197.00
59	558575	\$83.96	\$67.24	\$151.20	-\$150.00	Owner	4/21/2026	\$67.24
60	558587	\$114.47	\$103.72	\$218.19	-\$750.00	Owner	4/17/2026	\$223.48
61	558595	\$74.91	\$62.93	\$137.84	-\$600.00	Owner	4/22/2026	\$201.64
62	558599	\$84.89	\$76.51	\$161.40	-\$75.00	Renter	4/6/2026	\$124.00
63	558618	\$145.73	\$127.73	\$273.46	-\$300.00	Owner	4/13/2026	\$291.00
64	558688	\$130.35	\$118.15	\$248.50	-\$450.00	Owner	4/2/2026	\$227.33
65	558704	\$95.72	\$77.93	\$173.65	-\$300.00	Owner	4/2/2026	\$173.65
66	558719	\$97.76	\$75.86	\$173.62	-\$150.00	Renter	4/21/2026	\$75.86
67	558741	\$89.14	\$75.86	\$165.00	-\$75.00	Owner	4/20/2026	\$58.62
68	558744	\$206.40	\$151.54	\$357.94	-\$750.00	Renter	5/13/2026	\$399.35
69	558747	\$69.74	\$54.31	\$124.05	-\$150.00	Owner	4/16/2026	\$58.62
70	558765	\$69.31	\$55.43	\$124.74	-\$600.00	Owner	4/22/2026	\$144.05
71	558792	\$75.34	\$67.24	\$142.58	-\$75.00	Owner	4/8/2026	\$58.62
72	558819	\$84.40	\$71.55	\$155.95	-\$75.00	Owner	4/6/2026	\$151.20
73	558839	\$93.88	\$80.17	\$174.05	-\$450.00	Renter	4/6/2026	\$183.10
74	558860	\$85.69	\$84.48	\$170.17	-\$150.00	Owner	4/9/2026	\$62.93
75	558868	\$86.65	\$94.10	\$180.75	-\$75.00	Owner	4/9/2026	\$71.55
76	558889	\$103.83	\$79.68	\$183.51	-\$150.00	Owner	5/17/2026	\$87.00
77	558893	\$97.69	\$61.39	\$159.08	-\$300.00	Owner	5/8/2026	\$75.00
78	558899	\$104.75	\$88.91	\$193.66	-\$150.00	Owner	5/11/2026	\$77.41
79	559055	\$98.55	\$69.99	\$168.54	-\$300.00	Owner	5/8/2026	\$76.00
80	559080	\$79.22	\$62.93	\$142.15	-\$300.00	Renter	4/21/2026	\$62.93
81	559139	\$85.26	\$80.17	\$165.43	-\$75.00	Owner	4/1/2026	\$160.69
82	559149	\$124.47	\$108.98	\$233.45	-\$1,000.00	Renter	5/26/2026	\$130.00
83	559156	\$113.51	\$94.10	\$207.61	-\$150.00	Renter	4/27/2026	\$91.93
84	559204	\$69.22	\$49.05	\$118.27	-\$600.00	Renter	4/28/2026	\$65.00
85	559268	\$88.26	\$67.14	\$155.40	-\$150.00	Owner	4/30/2026	\$69.32
86	559297	\$144.67	\$124.01	\$268.68	-\$300.00	Owner	5/22/2026	\$64.00
87	559363	\$133.95	\$30.86	\$164.81	-\$450.00	Renter	5/18/2026	\$123.71
88	559369	\$132.46	\$91.22	\$223.68	-\$225.00	Owner	5/1/2026	\$130.00
89	559403	\$97.89	\$63.44	\$161.33	-\$450.00	Renter	5/21/2026	\$100.00
90	559421	\$79.65	\$67.24	\$146.89	-\$75.00	Owner	4/22/2026	\$173.18
91	559488	\$125.15	\$43.59	\$168.74	-\$600.00	Renter	5/29/2026	\$110.00
92	559515	\$108.58	\$84.10	\$192.68	-\$75.00	Renter	5/4/2026	\$97.19
93	559535	\$89.65	\$81.01	\$170.66	-\$699.40	Renter	4/28/2026	\$196.06
94	559549	\$99.10	\$89.29	\$188.39	-\$300.00	Renter	4/4/2026	\$192.70
95	559572	\$83.53	\$62.93	\$146.46	-\$750.00	Owner	4/5/2026	\$144.94
96	559602	\$84.40	\$71.55	\$155.95	-\$525.00	Owner	4/21/2026	\$198.79
97	559652	\$113.89	\$52.90	\$166.79	-\$150.00	Renter	5/27/2026	\$150.00
98	559654	\$107.74	\$84.48	\$192.22	-\$75.00	Owner	4/28/2026	\$106.40
99	559663	\$88.27	\$67.24	\$155.51	-\$750.00	Owner	4/7/2026	\$160.26
100	559669	\$93.45	\$75.86	\$169.31	-\$225.00	Owner	4/6/2026	\$203.11
101	559716	\$146.70	\$137.39	\$284.09	-\$300.00	Owner	4/20/2026	\$108.53
102	559740	\$108.59	\$44.86	\$153.45	-\$150.00	Owner	3/12/2026	\$200.00
103	559834	\$105.33	\$108.53	\$213.86	-\$150.00	Owner	4/24/2026	\$108.80
104	559838	\$153.10	\$147.58	\$300.68	-\$75.00	Owner	4/15/2026	\$99.48
105	560016	\$94.96	\$34.61	\$129.57	-\$300.00	Owner	5/26/2026	\$100.00
106	560119	\$93.96	\$72.62	\$166.58	-\$150.00	Owner	5/7/2026	\$70.80
107	560446	\$80.09	\$71.55	\$151.64	-\$150.00	Renter	4/24/2026	\$173.18
108	561515	\$74.91	\$62.93	\$137.84	-\$150.00	Owner	4/18/2026	\$67.24
109	562748	\$100.50	\$89.48	\$189.98	-\$300.00	Owner	5/10/2026	\$96.00
110	575161	\$89.03	\$61.00	\$150.03	-\$450.00	Renter	5/12/2026	\$80.03
111	582703	\$118.80	\$98.91	\$217.71	-\$450.00	Owner	4/21/2026	\$89.29
112	592387	\$155.44	\$172.87	\$328.31	-\$450.00	Renter	5/21/2026	\$171.13
113	595175	\$128.98	\$124.29	\$253.27	-\$150.00	Renter	4/12/2026	\$243.24

114	595388	\$80.52	\$75.86	\$156.38	-\$450.00	Renter	4/4/2026	\$185.06
115	598228	\$92.96	\$57.24	\$150.20	-\$450.00	Renter	6/2/2026	\$20.00
116	599323	\$104.37	\$98.91	\$203.28	-\$450.00	Renter	4/8/2026	\$203.28
117	601685	\$80.09	\$71.55	\$151.64	-\$450.00	Renter	4/10/2026	\$25.95
118	604970	\$108.22	\$89.29	\$197.51	-\$450.00	Renter	4/22/2026	\$215.86
119	605059	\$75.34	\$67.24	\$142.58	-\$450.00	Renter	4/21/2026	\$62.93
120	609245	\$75.34	\$67.24	\$142.58	-\$600.00	Renter	4/22/2026	\$158.96
121	614569	\$109.66	\$103.72	\$213.38	-\$450.00	Renter	4/21/2026	\$100.00
122	617003	\$107.75	\$75.82	\$183.57	-\$150.00	Owner	5/12/2026	\$97.00
123	621358	\$70.17	\$58.62	\$128.79	-\$450.00	Renter	3/31/2026	\$142.15
124	624398	\$119.32	\$200.30	\$319.62	-\$150.00	Owner	4/17/2026	\$71.55
125	624565	\$93.88	\$80.17	\$174.05	-\$450.00	Renter	4/19/2026	\$80.17
126	625384	\$88.71	\$71.55	\$160.26	-\$450.00	Renter	4/24/2026	\$73.95
127	637551	\$65.00	\$50.00	\$115.00	-\$300.00	Owner	4/10/2026	\$528.41
128	638991	\$103.41	\$89.29	\$192.70	-\$450.00	Renter	4/5/2026	\$192.70
129	641880	\$79.65	\$67.24	\$146.89	-\$600.00	Renter	4/21/2026	\$175.95
130	646105	\$87.97	\$57.31	\$145.28	-\$450.00	Renter	5/26/2026	\$50.00
131	646275	\$94.81	\$75.74	\$170.55	-\$450.00	Renter	5/21/2026	\$85.50
132	650730	\$111.59	\$122.96	\$234.55	-\$150.00	Owner	4/21/2026	\$203.10
133	663612	\$84.83	\$75.86	\$160.69	-\$450.00	Renter	4/28/2026	\$187.42
134	704032	\$79.65	\$67.24	\$146.89	-\$150.00	Owner	4/21/2026	\$71.55
135	708163	\$120.73	\$118.15	\$238.88	-\$450.00	Renter	4/16/2026	\$98.91
136	710752	\$93.03	\$71.65	\$164.68	-\$450.00	Renter	4/6/2026	\$183.00
137	712513	\$149.29	\$111.43	\$260.72	-\$600.00	Renter	5/8/2026	\$58.00
138	715065	\$695.72	\$623.38	\$1,319.10	-\$1,750.00	Renter	4/23/2026	\$685.72
139	717567	\$94.79	\$89.29	\$184.08	-\$300.00	Owner	4/23/2026	\$443.18
140	722422	\$104.44	\$85.84	\$190.28	-\$450.00	Renter	5/16/2026	\$80.00
141	722874	\$153.43	\$108.53	\$261.96	-\$450.00	Owner	4/22/2026	\$92.93
142	724547	\$73.62	\$50.00	\$123.62	-\$150.00	Owner	4/21/2026	\$139.74
143	734929	\$98.19	\$80.17	\$178.36	-\$450.00	Renter	4/17/2026	\$71.55
144	735654	\$83.53	\$62.93	\$146.46	-\$150.00	Owner	4/21/2026	\$62.93
145	737810	\$90.96	\$94.10	\$185.06	-\$150.00	Owner	4/2/2026	\$173.19
146	739062	\$115.60	\$104.29	\$219.89	-\$150.00	Owner	4/10/2026	\$99.48
147	745582	\$109.97	\$241.11	\$351.08	-\$900.00	Renter	4/6/2026	\$680.60
148	748534	\$100.57	\$65.08	\$165.65	-\$450.00	Renter	5/23/2026	\$100.00
149	748732	\$89.57	\$80.17	\$169.74	-\$450.00	Renter	4/5/2026	\$67.24
150	750079	\$95.00	\$98.10	\$193.10	-\$150.00	Owner	2/23/2026	\$2,635.00
151	750376	\$92.50	\$75.00	\$167.50	-\$1,000.00	Renter	2/24/2026	\$7,100.00
152	750381	\$92.50	\$75.00	\$167.50	-\$1,000.00	Renter	2/24/2026	\$7,100.00
153	779749	\$74.26	\$56.41	\$130.67	-\$450.00	Renter	4/22/2026	\$590.00
154	789481	\$92.21	\$106.55	\$198.76	-\$450.00	Renter	5/13/2026	\$450.00

Total Due	\$17,991.15	\$14,489.88	\$32,481.03	-\$54,689.40
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