



Board of Directors
Harris Co. W.C. & I.D. No. 110

RE: Operator's Report for the Board Meeting Wednesday December 8, 2021.

Significant System Repairs Completed

Water Plant 1	World Wide Power performed load bank test	\$1,251.02
102 Enchanted Oaks ct	Installed blow off and 4 inch valve.	\$5,915.96
102 Enchanted Oaks ct	Landscape repairs following water line repairs.	\$1,916.31
682 Cypresswood Tr.	Repaired water line.	\$1,420.89
302 Enchanted River	Repaired sanitary manhole due to infiltration.	\$1,744.46

1. **Water Plants**

- Water plant 1 inspections will be scheduled during the low demand period and following the holidays.

2. **Wastewater Plant**

- EDP is working on a plan to drain and clean the aeration basin and to inspect and repair the sliding gates.

Delinquent Accounts and Service Terminations

Please see attached the list of accounts that received a delinquent letter by mail and are subject to disconnection of service.

Customer Correspondence

See request from customer for consideration of water bill adjustment due to broken pipes.

Luisa Conde

From: [REDACTED]
Sent: Thursday, December 2, 2021 10:40 AM
To: Customer Service
Subject: Excessive water usage

CAUTION: This email originated from outside of EDP's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent from my iPhone good morning I would like to explain that I had excessive water usage because I had broken pipes the pipes apparently broke in October I was hospitalized with a total left knee replacement and I had just gotten out and the neighbors alerted me that the water was leaking down the gutter so I had gotten a handyman come over and try to fix the problem which I thought was complete and then approximately about a week later busted again and that is the reason I had such a high water bill one was 288 and the other one is 220 and I was just wondering if I could get some type of relief I spent almost \$1000 on this ordeal from the handyman and a sprinkler company with labor and parts and the water usage so if you would be kind enough just to please give me a little break being that I'm not able to work and will not be released until late January and hope everything goes well so that would be very kind if I could just get a little help with this bill thank you. [REDACTED]

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https://gbtech.cloud-protect.net/index01.php?mod_id=11&mod_option=logitem&mail_id=1638463201-JTFrN7tLk0lx&r_address=customerservice%40edpwater.com&report=1

Resident ID: 107508
 Community: HC WCID No. 110 – 780
 Move In Date: 05/22/2007

Rate Schedule: 01: Residential
 Customer: 90686

Rate for Water Service

0 – 8,000 gallons	\$11.00
8,001 – 20,000 gallons	\$0.50 per thousand gallons
20,001– 30,000 gallons	\$1.50 per thousand gallons
30,001-40,000 gallons	\$2.50 per thousand gallons
over 40,001 gallons	\$3.50 per thousand gallons

Rates for Sewer Service \$31.00 Flat Rate.

North Harris County Regional Water Authority rate \$5.41 per thousand gallons.

10/09/2021 through 11/08/2021 Due Date 12/14/2021, 27k \$204.57

Current Billing	
Water Charges	\$27.50
Sewer Charges	\$31.00
North Harris Co Reg Wtr Authority	\$146.07
Total Current Billing Charges	\$204.57

09/10/2021 through 10/08/2021 Due Date 11/14/2021, 38kk \$288.58

Current Billing	
Water Charges	\$52.00
Sewer Charges	\$31.00
North Harris Co Reg Wtr Authority	\$205.58
Total Current Billing Charges	\$288.58

#	Meter	Date	Reading/Usage	Usage btwn reads
1	80073840	11/08/21	1354	8
2	80073840	10/19/21	1346	19
3	80073840	10/08/21	1327	38
4	80073840	09/09/21	1289	4
5	80073840	08/09/21	1285	3
6	80073840	07/09/21	1282	3
7	80073840	06/09/21	1279	4
8	80073840	05/07/21	1275	3
9	80073840	04/08/21	1272	4
10	80073840	03/09/21	1268	10
11	80073840	02/05/21	1258	3
12	80073840	01/08/21	1255	6
13	80073840	12/08/20	1249	3
14	80073840	11/05/20	1246	3
15	80073840	10/08/20	1243	5

these are the people that came out to diagnose the problem with the plumbing And this is the handyman Johnny preformed the service with parts the sprinkler man Patrick said it would be best if he did it Patrick said their rates are extremely expensive

11:53



payments.mhelpdesk.com



This Invoice has been paid.



(281) 691 -1222

simplysprinkler@gmail.com

Invoice #24885

Qty

Name

Description

Rate

Tax

Amount

1

Service Charge

Trip charge / provided estimate for repairs

39.99

NON

39.99

Sub-total: 39.99

Plumbing call repair sprinklers
402 enchanted trail
spring ,Tx77388

TRANS - E5507C0

MCC - 003CC830

PAYMENT -

SUBTOTAL: \$450.00

SERVICE: \$0.00

TOTAL: \$450.00

PLEASE COME AGAIN
THANK YOU

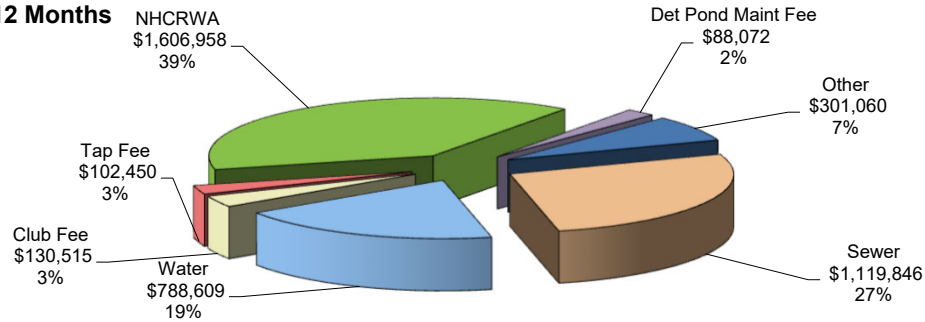


Harris Co. WC ID No. 110

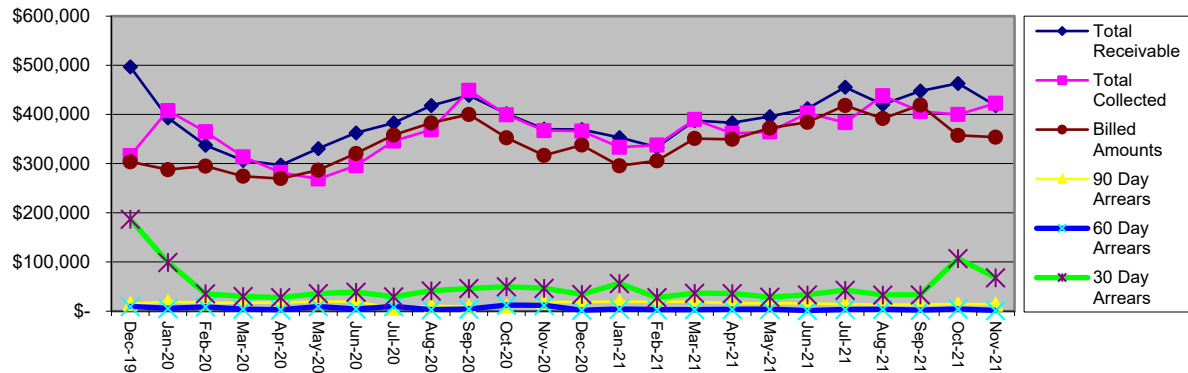
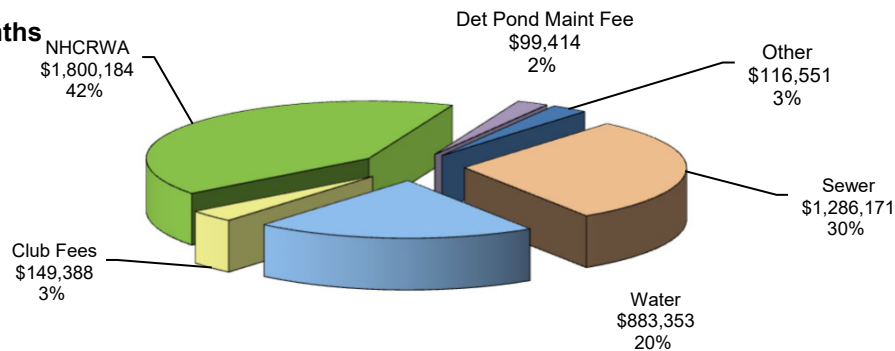
Utility Billing Summary

	November-21	October-21	November-20
Adjustments	\$20,980.44	\$68,682.87	\$16,835.08
Current Penalty	\$6,228.35	\$6,471.10	\$5,903.98
Total Adjustment	\$27,208.79	\$75,153.97	\$22,739.06
Total Payments Received	(\$422,580.11)	(\$399,723.38)	(\$367,160.11)
Total Billed	\$353,804.99	\$357,255.09	\$316,596.64
Deposits Applied	(\$4,576.57)	(\$9,285.00)	(\$4,211.00)
Total Receivable	\$393,146.17	\$439,289.07	\$346,496.59
Total Arrears	\$64,227.99	\$105,813.77	\$53,529.49
Detention Pond Current Billing	\$8,144.54	\$8,128.54	\$8,544.56
Detention Pond Current Collections	(\$7,042.95)	(\$7,738.28)	(\$7,931.63)
NHCRWA Billed	\$146,416.24	\$150,537.58	\$131,851.08
NHCRWA Payable (billing cycle)	\$137,050.65	\$144,007.05	\$134,547.00

Collections, 12 Months



Billing, 12 Months



Harris Co. WC ID No. 110

Utility Billing Detail Report

Monthly Due Date 14th

	Nov-21	Oct-21	Nov-20
Beginning Date	10/21/2021	9/17/2021	10/21/2020
Closing Date	11/22/2021	10/21/2021	11/19/2020
No. of Days	32	34	29

Beginning Balance	\$439,289.07	\$415,888.39	\$378,532.00
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Adjustment			
Back Charge	\$595.44	\$6.72	\$218.09
Credit Refund	\$4,944.10	\$7,316.61	\$1,328.68
Deposits	\$6,230.92	\$57,587.00	\$9,431.00
Disconnection Fee	\$960.00	\$1,200.00	\$3,600.00
Door Hanger Fee	\$340.00	\$255.00	\$550.00
Inspection	\$794.42	\$521.12	\$729.62
Letter Fee	\$860.00	\$780.00	\$940.00
NHCRWA	\$0.00	\$16.23	\$0.00
Non- Compliance Penalty	\$5,000.00	\$0.00	\$0.00
NSF Fee	\$75.00	\$75.00	\$50.00
Penalties	\$6,228.35	\$6,471.10	\$5,903.98
Return Check	\$463.02	\$306.52	\$375.76
Sewer	\$0.00	\$31.00	\$0.00
Transfer Fee	\$750.00	\$650.00	\$525.00
Unapplied	(\$32.46)	(\$73.33)	(\$913.07)
Water	\$0.00	\$11.00	\$0.00
Total Adjustments	\$27,208.79	\$75,153.97	\$22,739.06

Collected Amounts			
Back Charge	(\$6.72)	\$0.00	(\$126.09)
Club Fee	(\$12,728.80)	(\$11,437.29)	(\$11,483.46)
Credit Refund	(\$282.97)	\$0.00	\$0.00
Deposits	(\$40,480.81)	(\$9,835.76)	(\$8,888.33)
Det Pond Maint Fee	(\$7,042.95)	(\$7,738.28)	(\$7,931.63)
Disconnection Fee	(\$960.00)	(\$360.00)	(\$2,515.16)
Door Hanger Fee	(\$455.00)	(\$190.00)	(\$521.13)
Dump Station Inspection	(\$55.00)	(\$55.00)	\$0.00
Grease Trap Inspections	(\$9,771.00)	(\$10,031.56)	(\$5,738.47)
Inspections	(\$521.12)	(\$485.07)	\$0.00
Letter Fee	(\$864.50)	(\$663.51)	(\$988.15)
Meter Rental	(\$120.00)	(\$120.00)	\$0.00
NHCRWA	(\$158,237.14)	(\$177,822.06)	(\$156,987.47)
NSF Fee	(\$50.00)	(\$25.00)	(\$115.94)
Penalties	(\$6,410.30)	(\$3,279.51)	(\$4,469.59)
Sewer	(\$101,452.75)	(\$99,253.79)	(\$87,650.89)
Transfer Fee	(\$750.00)	(\$649.75)	(\$575.00)
Water	(\$70,825.62)	(\$71,718.29)	(\$72,717.90)
Total Collected	(\$411,014.68)	(\$393,664.87)	(\$360,709.21)
Overpayments	(\$11,565.43)	(\$6,058.51)	(\$6,450.90)
Total Collected	(\$422,580.11)	(\$399,723.38)	(\$367,160.11)

Billed Amounts			
Club Fees	\$12,285.00	\$12,360.00	\$11,700.00
Det Pond Maint Fee	\$8,144.54	\$8,128.54	\$8,544.56
Dump Station Inspection	\$55.00	\$55.00	\$0.00
Grease Trap Inspections	\$10,466.71	\$10,292.12	\$5,700.00
Meter Rental	\$0.00	\$120.00	\$120.00
NHCRWA	\$146,416.24	\$150,537.58	\$131,851.08
Sewer	\$106,997.75	\$105,492.00	\$90,419.75
Water	\$69,439.75	\$70,269.85	\$68,261.25
Total Billed	\$353,804.99	\$357,255.09	\$316,596.64

Deposits Applied	(\$4,576.57)	(\$9,285.00)	(\$4,211.00)
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Aged Receivable			
90 Day Arrears	\$14,169.67	\$14,066.28	\$18,487.90
60 Day Arrears	\$1,462.70	\$4,400.56	\$11,834.31
30 Day Arrears	\$68,060.53	\$107,037.53	\$46,541.47
Unapplied Credits	(\$19,464.91)	(\$19,690.60)	(\$23,334.19)
Total Aged Receivable	\$64,227.99	\$105,813.77	\$53,529.49
Current Receivable	\$328,918.18	\$333,475.30	\$292,967.10
Total Receivable	\$393,146.17	\$439,289.07	\$346,496.59

Security Deposits			
Sec Dep Starting Balance	\$773,799.66	\$772,438.12	\$748,134.12
Sec Dep Adjustments	\$250.00	\$0.00	\$11.67
Sec Dep Payments Received	\$40,480.81	\$10,646.54	\$8,588.33
Sec Dep Applied to Accounts	(\$4,576.57)	(\$9,285.00)	(\$4,211.00)
Sec Dep Ending Balance	\$809,953.90	\$773,799.66	\$752,523.12

Payment Stats - Calendar Month

	Oct-21	Sep-21	Oct-20
Check Consolidation	0	0	562
Credit Card	544	517	492
ACH	712	682	627
Total	1,256	1,199	1,681

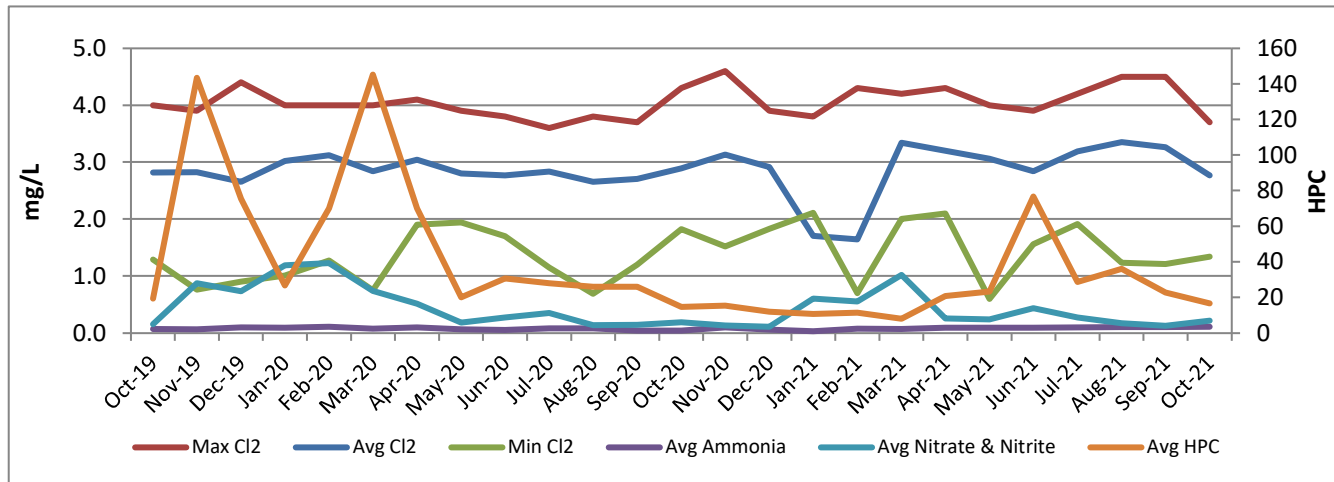
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Connection/Water Accounts

	<u>Nov-21</u>	<u>Oct-21</u>	<u>Nov-20</u>
Residential	982	977	933
Residential - Club Fees	308	313	352
Senior Res-Club Fee	136	137	138
Res-Det Pond Maint Spring Park	158	159	159
Res-Det Pond Maint Cywd Lks	560	561	564
Res-Club & Det Cywd Lks	19	19	19
Res-Club-Det Pond Spring Park	6	6	6
Res-Sr Club & Det Pond Cywd Lks	2	2	2
Res-Sr-Club-Det Pond Spring Pk	1	1	2
Vacant Residential	21	18	18
Builder	0	0	0
Builder-Det Pond Spring Park	0	0	0
Single Retail Com w/Grease Tra	27	27	26
Single Retail-w/GT-Pond Spr Pk	6	6	6
Com Det Pond Spring Park	1	1	1
Multi-Family	8	8	8
Multi-Family with Grease Trap	2	2	2
Multi-Fam-Det Pond Spring Park	1	1	1
Single Retail Commercial	37	37	37
Single Retail-Com-Cywd Lks	1	1	1
Single Retail-Det Pond Spr Par	3	3	3
Residential Irrigation	1	1	1
Sewer Only Ret Comm	1	1	1
Multi-Retail Commercial	14	14	14
Multi Retail Com w/Grease Trap	20	20	19
Multi-Retail Com-w/GT-Haas Pd	2	2	2
Multi Retail-w/GT-Pond Spr Pk	4	4	4
Commercial Irrigation	56	56	53
Fire Line	34	34	34
Office/Bldg Commercial	2	2	2
Car Washes Commercial	1	1	1
Out of District - Com 2x	0	0	0
Out of District - Com 2x w/ GT	1	1	1
Out of District-Com 4x Water O	0	0	0
Out of District - Non Profit X	1	1	1
Non-Profit Park Irrigation	34	34	34
Non Profit HOA Domestic	2	2	2
Non-Profit/School	2	2	2
Church w/GT	1	1	1
Out of District - Water Only	2	2	2
Water District Meter	14	14	14
Total Connections	2,471	2,471	2,466
Builder Vacant	5	5	5
Residential Owner	1,846	1,840	1,816
Residential Tenant	326	335	359

Water Quality Monitoring Report

Disinfection Monitoring



Maximum Residual Disinfectant Level (MRDL)

Month	Oct-21	Sep-21	Aug-21
# TCR Samples	10	10	10
# Disinfectant Samples	41	40	41
Average Disinfection Res.	3	3	3
Highest Reading	3.7	5	5
Lowest Reading	1	1	1
# Below Limit	0	0	0
# With None Detected	0	0	0

Harris County WCID 110

Top Residential Water Users

Account	Usage 11/8/2021	Usage 10/8/2021	Usage 9/9/2021	Usage 8/9/2021	Usage 7/9/2021	Usage 6/9/2021
106714	35	39	43	26	31	21
107382	35	21	39	20	22	8
193319	34	3	1			
106819	33	39	33	29	33	34
108934	32	9	31	21	19	16
197063	31	0				
106760	29	17	17	12	11	8
106829	29	16	17	16	14	18
109043	29	12	24	16	16	16
107639	28	28	23	23	19	22
109158	28	8	24	11	7	10
109432	28	19	30	8	3	4
141055	27	14	17	19	19	21
107508	27	38	4	3	3	4
107964	27	15	21	19	16	15
109094	27	20	30	31	30	23
171807	26	20	20	20	24	32
108239	25	8	9	7	7	9
108433	25	0	1	0	5	8
109403	25	41	56	26	21	11
192642	25	7	8	5		
152279	24	36	33	28	27	35
107204	24	20	23	17	10	19
147907	24	10	11	9	8	10
147895	24	21	24	24	19	4

HC WCID 110 Commercial / Multi Family / Misc. Consumption Report

*Usage in gallons x 1000

Account Number	Rate Code	Nov-21	Oct-21	Sep-21	Aug-21	Jul-21	Jun-21	May-21	Apr-21	Mar-21	Feb-21	Jan-21	Dec-20
106392	15A	1	2	5	5	5	5	3	1	4	0	3	1
106292	17B	261	230	252	274	252	282	236	239	209	180	186	206
106323	17B	140	126	123	97	73	58	45	46	64	36	40	41
106325	17B	233	310	357	414	656	529	378	465	531	392	438	429
106333	17B	40	38	37	47	45	51	43	43	39	37	17	57
106342	17B	16	16	19	18	19	19	17	18	25	21	26	20
126132	17B	22	23	28	32	33	35	31	33	28	28	28	32
106155	17	107	97	103	104	99	114	97	98	102	88	97	85
106160	17	12	10	10	11	10	13	12	13	13	13	11	14
106171	17	20	20	70	90	108	29	21	19	26	23	11	18
106176	17	142	131	194	193	177	330	182	213	168	159	142	155
106182	17	8	6	7	7	8	14	17	11	75	17	17	45
106183	17	64	63	155	90	123	152	129	272	236	288	161	146
106204	17	204	203	191	177	198	225	217	200	189	159	178	201
106207	17	215	184	205	250	253	277	224	243	216	269	394	270
106210	17	117	101	101	520	2,196	204	105	111	87	91	85	86
106216	17	97	86	94	96	97	115	97	97	216	89	87	101
106233	17	18	16	17	17	17	19	19	19	23	16	20	24
106238	17	7	12	7	7	16	35	16	12	15	0	7	7
106273	17	14	19	11	10	8	12	9	22	8	7	13	13
106291	17	4	5	6	6	6	8	9	11	8	10	1	6
106369	17	235	195	195	219	180	223	184	204	183	157	162	179
106383	17	225	219	267	238	243	255	250	288	247	283	280	321
106386	17	18	3	3	2	1	1	1	0	136	1	2	11
109480	17	54	38	64	4	12	29	85	28	78	77	22	27
121367	17	25	27	22	25	24	31	26	27	28	25	34	29
126135	17	40	38	33	36	38	48	42	54	55	42	43	52
139466	17	38	31	38	36	38	58	44	73	43	48	42	58
143416	17	72	62	44	30	22	26	24	64	32	31	26	23
158341	17	1	1	1	1	6	2	1	1	4	1	0	1
163484	17	3	0	0	0	2	0	0	0	0	0	0	0
174898	17	164	52	19	3	0	0	0	0	0	0	0	0
191044	17	37	34	61	22	0	0	0	0	0	0	0	0
194756	17	16	13	11	0	0	0	0	0	0	0	0	0
123957	18B	0	0	0	0	0	0	0	0	0	0	0	0
106415	20A	183	187	126	164	154	96	140	108	107	57	68	82
106420	20A	124	100	104	103	100	107	93	321	17	86	89	98
106331	20B	1,021	1,017	1,133	1,001	948	1,484	3,077	1,532	1,164	956	988	1,028
106147	20	381	447	630	416	388	390	391	306	460	261	294	399
106163	20	397	363	432	414	341	375	338	320	475	349	420	498
106164	20	248	242	258	254	250	219	213	249	263	192	208	239
106165	20	382	357	301	281	247	288	249	271	317	266	318	247
106168	20	917	786	910	843	837	1,022	838	839	881	687	822	837
116637	20	355	539	656	599	445	421	295	341	294	210	282	276
121370	20	289	416	416	296	223	236	157	158	131	88	88	320
108410	30A	4	6	10	4	5	7	8	6	5	5	5	7
106338	30B	2	2	2	2	2	2	1	2	206	1	2	1
117256	30B	23	20	22	25	26	27	26	19	36	16	15	19
174936	30B	5	5	4	6	6	7	6	5	1	0	0	0
106157	30	8	7	8	6	10	11	10	13	12	5	5	6
106167	30	8	27	27	20	19	4	3	4	4	4	9	11
106190	30	28	25	27	31	28	35	42	38	34	28	23	26
106193	30	5	3	3	3	4	5	6	7	5	4	5	6
106195	30	199	235	185	199	223	217	152	83	95	84	100	64
106197	30	98	83	102	102	97	124	92	102	100	93	82	84
106199	30	3	3	2	3	3	3	2	3	49	2	2	3
106214	30	4	3	4	3	3	4	3	11	8	15	5	9
106226	30	6	7	8	6	5	5	15	6	29	11	10	8
106231	30	4	7	3	5	3	7	8	11	17	4	9	6
106237	30	1	1	1	1	0	1	1	1	6	7	12	7
106250	30	6	6	6	5	6	6	6	7	5	5	12	9
106269	30	2	39	5	112	4	2	2	3	3	2	3	2
106270	30	3	3	4	3	4	4	7	5	18	5	4	4
106285	30	2	2	3	3	1	3	3	2	2	0	1	1
106295	30	1	1	2	1	1	1	0	1	1	0	1	1
106308	30	6	6	8	16	14	11	8	9	8	5	5	6
106348	30	2	2	2	3	3	3	2	2	2	2	2	2
106407	30	5	5	9	9	13	11	10	15	23	8	12	16
107202	30	26	23	31	21	17	22	12	13	20	10	13	16
107381	30	28	27	26	8	6	2	4	6	6	5	6	25
107683	30	11	10	13	10	11	9	5	9	24	47	8	19
124887	30	1	1	1	0	2	34	30	1	1	1	1	1
133578	30	0	0	0	0	0	0	0	5	4	1	4	3
143415	30	0	0	1	0	1	1	3	0	66	0	0	1
144008	30	1	0	1	0	1	0	0	1	0	1	0	1
191588	30	1	2	2	1	4	0	0	0	0	0	0	0
191592	30	3	2	2	3	8	0	0	0	0	0	0	0
192426	30	25	1	1	2	0	0	0	0	0	0	0	0
193432	30	0	0	0	0	0	0	0	0	0	0	0	0
195733	30	6	26	0	0	0	0	0	0	0	0	0	0

HC WCID 110 Commercial / Multi Family / Misc. Consumption Report

*Usage in gallons x 1000

Account Number	Rate Code	Nov-21	Oct-21	Sep-21	Aug-21	Jul-21	Jun-21	May-21	Apr-21	Mar-21	Feb-21	Jan-21	Dec-20
106353	32	1	0	5	8	9	12	10	5	8	1	0	0
106222	35	31	22	24	31	30	22	14	16	11	10	20	14
106228	35	25	15	13	32	13	14	29	24	61	38	18	9
106229	35	14	9	8	9	11	12	8	8	3	6	3	5
106230	35	0	0	0	0	0	0	0	0	0	0	0	1
106253	35	3	2	2	3	2	478	516	18	1	12	2	2
106256	35	6	4	5	5	5	6	5	6	5	5	6	6
106258	35	25	21	19	10	23	24	22	23	25	21	20	23
106259	35	242	199	222	209	228	257	184	193	202	176	185	264
106298	35	0	0	0	1	15	11	11	8	1	0	2	2
106390	35	301	251	346	383	337	301	270	375	272	410	180	225
161204	35	22	21	22	27	23	28	27	28	24	21	24	20
191589	35	4	2	2	3	2	0	0	0	0	0	0	0
191590	35	4	3	3	4	4	0	0	0	0	0	0	0
191591	35	14	8	7	5	6	0	0	0	0	0	0	0
106350	36A	9	11	11	12	12	13	11	13	94	22	5	15
106355	36A	60	75	70	110	80	122	89	79	98	233	107	106
106278	36B	33	31	38	32	33	38	31	30	30	28	24	32
106284	36B	57	50	53	53	51	52	50	49	56	43	47	49
106326	36B	148	127	119	83	51	73	69	68	114	160	40	131
123545	36B	42	48	44	55	54	50	47	42	81	79	86	94
106144	36	22	21	25	29	23	5	5	68	64	72	57	67
106151	36	60	65	77	75	61	69	59	43	49	42	49	59
106173	36	52	42	39	36	37	164	42	37	31	25	19	29
106178	36	54	44	66	64	53	49	47	41	54	46	42	36
106201	36	59	32	28	31	31	37	35	209	217	211	322	217
106219	36	156	140	167	174	180	218	197	58	48	48	42	40
106234	36	135	84	78	68	60	65	64	17	29	11	16	18
106235	36	20	19	55	70	35	22	18	36	252	34	29	34
106241	36	34	33	39	46	41	41	36	84	52	43	83	82
106245	36	35	53	76	79	80	91	82	68	81	80	100	86
106254	36	148	129	107	72	96	160	99	13	46	116	111	117
106255	36	104	34	12	10	5	6	5	72	145	58	68	88
106261	36	97	93	110	107	95	97	80	92	98	79	81	101
106343	36	42	38	38	46	704	85	64	42	99	38	54	49
106351	36	42	28	66	97	120	43	52	310	372	183	258	321
106352	36	225	193	248	255	392	443	289	84	67	69	73	81
116636	36	77	73	77	107	77	135	77	85	44	38	48	50
120375	36	44	38	44	44	44	42	36	25	16	15	17	21
137188	36	22	20	26	26	27	27	21	26	18	16	20	8
143391	36	52	59	71	39	27	30	25	10	10	11	12	14
158337	36	12	9	10	11	15	16	14	0	0	0	0	2
106145	37	0	1	17	21	20	23	17	0	28	20	22	21
106149	37	13	13	10	14	13	15	10	0	8	28	30	31
106156	37	0	0	0	0	0	0	0	0	0	0	0	0
106169	37	188	391	648	337	299	199	112	37	1	26	94	248
106174	37	10	88	137	155	78	50	85	28	1	3	57	63
106177	37	36	31	14	0	108	44	41	44	43	41	43	44
106179	37	0	0	0	0	0	0	0	0	1	5	6	7
106189	37	43	49	75	58	47	46	132	112	57	77	123	156
106194	37	303	492	698	564	575	514	415	360	199	179	81	131
106202	37	0	0	0	0	0	0	0	0	0	0	0	0
106203	37	35	32	36	36	13	55	6	7	0	4	23	33
106208	37	82	7	0	0	0	0	0	0	14	46	51	54
106211	37	0	0	0	0	0	0	0	0	0	0	0	0
106215	37	0	0	0	0	0	0	0	0	60	0	0	0
106217	37	4	0	0	0	0	0	0	0	0	0	0	0
106232	37	0	0	0	0	0	0	0	0	0	0	0	0
106236	37	0	6	31	0	0	29	0	0	0	0	0	0
106242	37	2	0	0	15	0	0	0	0	0	1	0	12
106248	37	0	0	0	0	0	0	0	0	76	12	13	15
106249	37	97	79	109	28	12	50	45	30	2	0	0	116
106260	37	0	0	0	0	0	0	0	0	0	0	12	19
106280	37	0	0	0	0	0	0	0	0	0	0	0	1
106293	37	51	47	47	45	45	51	17	37	11	14	49	49
106324	37	0	0	0	0	0	0	0	0	38	25	27	29
106327	37	117	1	139	122	68	58	58	23	2	0	1	135
106332	37	0	0	0	0	0	0	0	0	14	19	27	115
106340	37	25	22	23	24	23	25	23	6	11	39	43	43
106349	37	67	91	143	14	0	0	0	0	11	19	39	52
106354	37	107	97	106	123	130	124	123	161	90	83	107	295
106365	37	0	15	29	0	4	0	10	1	4	3	3	5
106384	37	3	1	16	0	0	1	2	2	11	0	3	0
106387	37	0	0	0	0	0	0	0	0	0	0	0	0
106389	37	132	122	220	122	120	122	45	3	11	44	110	218
106408	37	0	0	0	0	0	19	116	88	6	0	0	0
106416	37	1	1	2	1	1	1	1	2	8	0	2	1
106421	37	1	2	0	0	0	0	0	0	0	0	34	40
109481	37	0	0	0	0	0	0	0	0	0	0	0	9
116634	37	27	26	50	47	38	39	12	1	1	2	2	4

HC WCID 110 Commercial / Multi Family / Misc. Consumption Report

*Usage in gallons x 1000

Account Number	Rate Code	Nov-21	Oct-21	Sep-21	Aug-21	Jul-21	Jun-21	May-21	Apr-21	Mar-21	Feb-21	Jan-21	Dec-20
117254	37	0	0	0	0	0	0	0	0	0	17	11	8
121368	37	5	4	5	6	4	6	4	4	2	4	6	5
123546	37	3	0	0	0	0	0	0	0	50	56	130	156
126133	37	0	0	0	0	0	12	0	0	0	0	0	0
126136	37	0	0	0	0	0	0	0	1	14	11	13	13
133580	37	54	52	54	64	66	82	9	1	0	3	0	0
139467	37	4	4	4	5	4	4	4	4	5	4	5	4
143392	37	21	15	14	14	14	17	0	0	25	40	44	46
143417	37	0	0	0	0	0	0	0	0	0	0	0	0
163485	37	24	0	0	0	0	0	0	0	0	0	0	0
171851	37	0	0	0	0	0	0	0	0	0	0	0	0
174937	37	0	0	0	0	0	0	0	0	0	0	0	0
191046	37	4	5	127	173	0	0	0	0	0	0	0	0
146146	40	6	4	5	5	5	8	6	4	12	31	34	34
106244	45	13	13	16	18	18	33	24	22	26	37	5	26
106381	46GT	110	121	115	10	8	85	86	121	55	83	51	89
106166	48A	11	15	12	18	21	22	34	15	19	11	14	17
106296	55	12	19	16	17	18	20	11	1	0	11	32	29
106297	55	4	3	4	4	2	3	3	4	3	1	9	9
106299	55	11	20	14	14	13	14	0	16	18	17	18	19
106300	55	12	11	11	7	6	7	5	4	2	3	14	14
106301	55	0	0	0	0	0	0	0	0	0	1	2	1
106302	55	0	0	0	0	0	3	1	0	0	0	1	0
106310	55	0	1	0	1	0	1	0	0	0	1	0	0
106311	55	0	0	1	1	0	1	0	0	0	1	0	0
106313	55	2	2	3	3	2	2	3	1	2	2	11	12
106314	55	0	3	6	6	6	6	5	4	0	0	0	2
106315	55	0	3	11	10	10	10	9	7	0	0	0	2
106316	55	0	4	8	7	7	7	5	5	0	0	0	2
106317	55	0	3	6	6	6	6	5	4	0	0	0	3
106318	55	0	9	30	26	26	29	24	16	0	0	0	4
106319	55	0	7	38	42	38	45	38	23	0	0	0	10
106321	55	0	2	6	4	4	5	5	5	0	0	0	1
106357	55	3	107	106	114	99	121	56	2	0	2	1	3
106361	55	45	44	58	50	117	104	51	19	2	5	6	28
106363	55	0	0	0	0	41	0	1	0	0	0	0	0
106395	55	16	27	30	29	28	4	6	11	0	0	0	1
106396	55	3	2	2	0	1	1	5	2	0	1	4	5
106397	55	29	25	34	38	25	20	4	7	2	1	6	21
106398	55	2	3	3	2	2	1	0	0	1	4	2	4
106400	55	38	43	87	43	55	42	46	8	1	5	6	30
106401	55	7	14	25	11	14	8	12	10	2	3	4	15
106402	55	1	2	2	2	2	2	2	1	0	0	1	2
106403	55	0	2	2	2	2	2	1	1	0	0	1	2
106430	55	8	10	12	12	11	12	11	11	13	25	0	12
106759	55	1	4	24	6	4	2	5	0	0	0	3	10
106772	55	3	6	7	2	0	9	0	0	0	0	0	0
106801	55	2	4	3	1	0	1	1	1	0	1	1	4
152716	55	0	2	13	5	6	5	5	4	0	0	0	1
155921	55	53	87	182	87	44	61	21	44	2	5	6	49
106356	56	18	117	132	157	83	46	27	8	0	3	9	12
106362	56	3	0	13	7	3	2	2	4	12	0	0	1
106276	60	1	0	1	1	1	1	0	1	1	4	1	2
106312	61	78	79	72	15	7	46	60	43	110	1	42	64
106380	67	0	0	0	0	0	0	0	0	0	0	0	0
106382	67	1	10	61	0	0	0	0	0	0	0	0	0
		11,979	12,123	14,638	13,397	15,037	14,146	13,429	11,546	11,952	9,695	10,271	12,282
		23,958	24,246	29,276	26,794	30,074	28,292	26,858	23,092	23,904	19,390	20,542	24,564

Notes

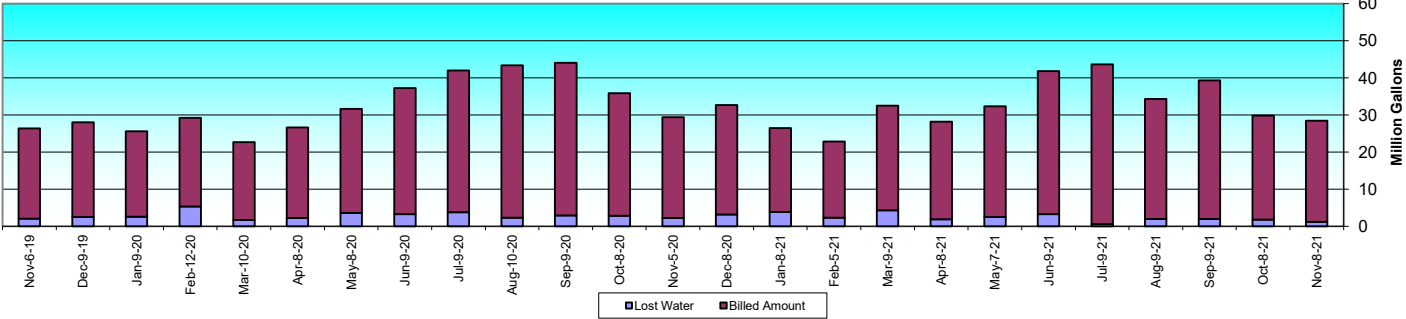
Rate Code Legend	
15A - Commerical Water Only	36B - Multi-Retail w/GT Pond Spring Park
17B - Single Retail w/GT Pond Sprng Park	36 - Multi-Retail commercial w/Grease Trap
17 - Single Retail Com w/ Grease Trap	37 - Commercial Irrigation
18B - Com Det Pond Spring Park	40 - Offices/BLDG Commercial
20A - Multi-Family w/Grease Trap	45 - Car Washes Commercial
20B - Multi-Family w/Grease Trap	46GT - Out of District - Commercial 2X w/ GT
20 - Multi-Family	48A - Out of District Non Profit
30A - Single Retail Commerical CYWD Lakes	55 - Non Profit Park Irrigation
30B - Single Retail- Det Pond Spring Park	56 - Non Profit HOA Domestic
32 - Sewer Only Ret Commercial	60 - Church or Non Profit or Non Tax
35 - Multi-Retail Commercial	61 - Church 2/Grease Trap
36A - Multi-Retail Commercial w/GT HAAS PD	67 - Out of District Commercial Water Only

Harris Co. WC ID No. 110

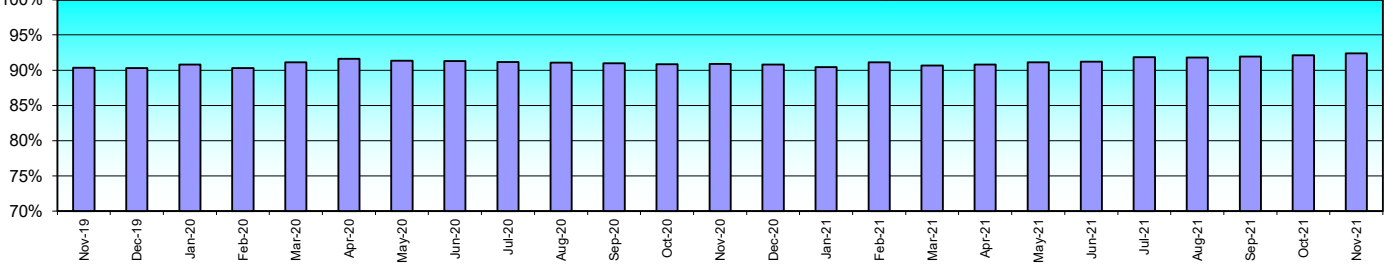
Water Production Report

Period Ending	Well #1 (MG)	Well #2 (MG)	Well #3 (MG)	RWA (MG)	Total (MG)	% RWA	Billed (MG)	Water Sold (MG)	Water Purchased	Total Billed (MG)	Lost Water Amount	Accountability One Mo.	12 Mo. Avg.
12 Month Average Percentage						66.08%							
Nov-8-21	0.026	0.025	14.350	14.021	28.422	49.3%	27.228	0.000	0.000	27.228	1.194	95.8%	92.4%
Oct-8-21	0.058	0.059	14.716	15.005	29.838	50.3%	28.049	0.000	0.000	28.049	1.789	94.0%	92.1%
Sep-9-21	0.088	0.071	15.470	23.654	39.283	60.2%	37.355	0.000	0.000	37.355	1.928	95.1%	92.0%
Aug-9-21	0.000	0.000	11.668	22.657	34.325	66.0%	32.395	0.000	0.000	32.395	1.930	94.4%	91.8%
Jul-9-21	0.023	0.022	16.148	27.396	43.589	62.9%	43.043	10.385	0.000	53.428	0.546	98.7%	91.8%
Jun-9-21	0.850	0.917	4.006	36.008	41.781	86.2%	38.521	8.000	0.000	46.521	3.260	92.2%	91.2%
May-7-21	0.000	0.000	3.469	28.864	32.333	89.3%	29.870	0.000	0.000	29.870	2.463	92.4%	91.1%
Apr-8-21	0.050	0.074	2.805	25.214	28.143	89.6%	26.304	0.000	0.000	26.304	1.839	93.5%	90.8%
Mar-9-21	4.761	5.052	2.835	19.864	32.512	61.1%	28.233	0.000	0.000	28.233	4.279	86.8%	90.7%
Feb-5-21	0.021	0.021	9.611	13.182	22.835	57.7%	20.563	0.000	0.000	20.563	2.272	90.0%	91.1%
Jan-8-21	0.014	0.013	7.539	18.906	26.472	71.4%	22.613	0.000	0.000	22.613	3.859	85.4%	90.4%
Dec-8-20	0.000	0.000	16.675	16.017	32.692	49.0%	29.561	0.000	0.000	29.561	3.131	90.4%	90.8%
Nov-5-20	0.028	0.024	7.614	21.695	29.361	73.9%	27.113	0.000	0.000	27.113	2.248	92.3%	90.9%
Oct-8-20	0.045	0.050	11.209	24.564	35.868	68.5%	33.032	0.000	0.000	33.032	2.836	92.1%	90.9%
Sep-9-20	0.292	0.168	12.156	31.414	44.030	71.3%	41.146	0.000	0.000	41.146	2.884	93.4%	91.0%
Aug-10-20	1.195	0.524	10.736	30.922	43.377	71.3%	41.108	0.000	0.000	41.108	2.269	94.8%	91.1%
Jul-9-20	0.038	0.029	11.756	30.137	41.960	71.8%	38.166	0.000	0.000	38.166	3.794	91.0%	91.2%
Jun-9-20	0.000	0.004	9.303	27.908	37.215	75.0%	33.970	0.000	0.000	33.970	3.245	91.3%	91.3%
May-8-20	1.716	1.827	7.980	20.097	31.620	63.6%	28.031	0.000	0.000	28.031	3.589	88.6%	91.4%
Apr-8-20	0.059	0.056	4.660	21.839	26.614	82.1%	24.383	0.000	0.000	24.383	2.231	91.6%	91.6%
Mar-10-20	0.016	0.015	3.675	18.942	22.648	83.6%	20.928	0.000	0.000	20.928	1.720	92.4%	91.1%
Feb-12-20	0.060	0.027	4.213	24.931	29.231	85.3%	23.863	0.000	0.000	23.863	5.368	81.6%	90.3%
Jan-9-20	1.737	1.807	5.545	16.513	25.602	64.5%	23.045	0.000	0.000	23.045	2.557	90.0%	90.8%
Dec-9-19	0.000	0.000	4.100	23.948	28.048	85.4%	25.592	0.000	0.000	25.592	2.456	91.2%	90.3%
Nov-6-19	0.372	0.198	4.222	21.620	26.412	81.9%	24.336	0.000	0.000	24.336	2.076	92.1%	90.4%

Water Production



Accountability, 12 Month Average



Harris Co. WC ID No. 110

Wastewater Plant Discharge Report

TPDES Permit No. WQ0011964001

Expires:

Wednesday, May 3, 2023

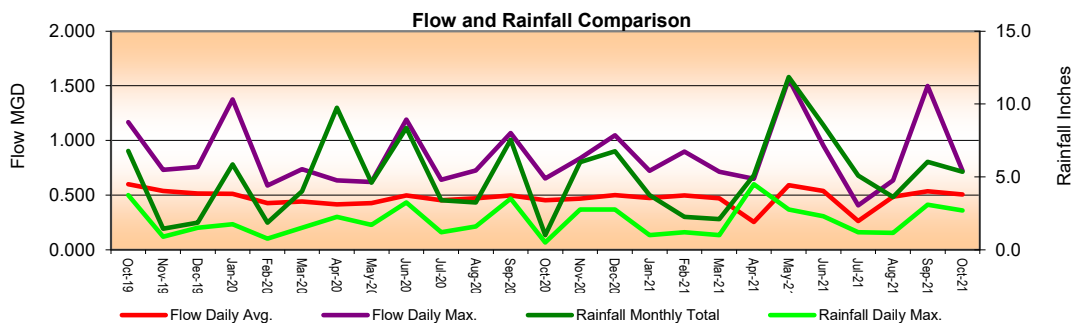
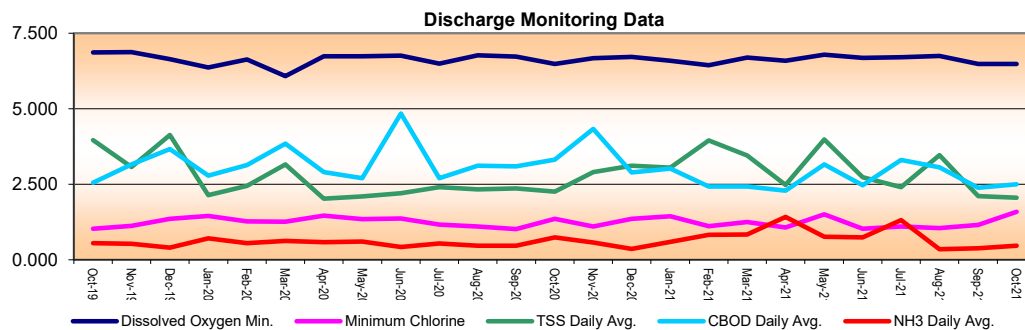
Design Capacity: **1.0 MGD**

Percent Loading: **50%**

Parameter	Limits	Units	Oct-21	Sep-21	Aug-21
Percent Loading			50%	54%	48%
Dissolved Oxygen Min.	4/6	Milligrams / Liter	6.480	6.480	6.740
Minimum pH	6	Standard Units	7.130	7.140	6.840
Maximum pH	9	Standard Units	7.310	7.310	7.310
TSS Daily Avg.	125	Pounds / Day	9.516	10.068	14.646
TSS Daily Avg.	15	Milligrams / Liter	2.050	2.111	3.467
TSS Daily Max.	40	Milligrams / Liter	2.400	2.400	5.800
NH3 Daily Avg.	17/25	Pounds / Day	2.179	1.859	1.496
NH3 Daily Avg.	2/3	Milligrams / Liter	0.466	0.378	0.357
NH3 Daily Max.	7	Milligrams / Liter	0.610	0.480	0.510
Flow Daily Avg.	1	Million Gal. / Day	0.504	0.535	0.485
Flow Daily Max.	n/a	Million Gal. / Day	0.723	1.499	0.633
Flow Annual Average	1	Million Gal. / Day	0.416	0.417	0.434
2 hr. Peak Flow	2314	Gallons / Minute	584	1417	896
Rainfall Monthly Total	n/a	Inches / Month	5.36	6.02	3.61
Rainfall Daily Max.	n/a	Inches / day	2.70	3.08	1.15
Dechlorination Max.	0.100	Milligrams / Liter	0.090	0.090	0.090
Minimum Chlorine	1	Milligrams / Liter	1.590	1.150	1.050
CBOD Daily Avg.	58/83	Pounds / Day	11.430	11.163	12.699
CBOD Daily Avg.	7/10	Milligrams / Liter	2.500	2.378	3.056
CBOD Daily Max.	17/25	Milligrams / Liter	3.800	3.300	7.700
E Coli Avg	63.0	CFU	1.414	1.000	1.414
E Coli Max	200.0	CFU	2.000	1.000	2.000

Permit Excursions:	0	0	0
Unauthorized Discharges	0	1	0
Unauthorized Discharges Gallons	0	500	0

Reclaimed Water Quality(Process Control)			Oct-21	Sep-21	Aug-21
Fecal Coliform Avg:	20	CFU	1.000	1.080	1.000
Fecal Coliform Max:	75	CFU	1.000	2.000	1.000
BOD Avg:	5	mg/l	2.300	2.078	3.178
Turbidity Avg:	3	NTU	0.393	0.970	0.759



Harris County WC ID No. 110
Customer Service Report

November-21

Account Number	Call Date	Description of Call
Water Quality Complaints		
None		
Problems Reported		
106887	10-Nov-21	Customer reported sewer back up. Checked up stream and down stream manholes; found them down and flowing. Backup found to be on customer's side. Made customer contact.
107015	12-Nov-21	Customer reported possible water leak. Replaced curb stop and meter tail, reinstalled meter box. Made customer contact.
108726	15-Nov-21	Customer reported possible water leak. Found no evidence of any leaks. Left door notice.
191527	15-Nov-21	Customer reported possible water leak. Upon arrival, crimped off the poly line to turn off water. Found that line was an old copper line. Scheduled for repairs. Made customer contact.
106420	18-Nov-21	Customer reported possible water leak. Found leak on meter. Found leak on meter gasket. Replaced meter gasket and restored service. Made customer contact.
159346	23-Nov-21	Customer reported leaking fire hydrant. Flushed fire hydrant and leak stopped. Made customer contact.
149440	24-Nov-21	Customer reported possible water leak. Found leak on meter. Repaired one inch PVC break on couplers. Restored services. Made customer contact.
Billing Disputes		
192107	11-Nov-21	Customer requested a meter re-read due to high consumption. Meter showed inside consumption. Meter read was in-line with previous reads. Confirmed meter accuracy. Made customer contact.
106760	30-Nov-21	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator. Confirmed accuracy of meter. Made customer contact.
Customer Correspondence		
107508	2-Dec-21	Customer sent letter to Board of Directors requesting a leak adjustment.

Harris Co. WC ID No. 110
Delinquent Notice/Service Disconnect Report

Date	Delinquent Letters	Date Mailed	Door Hangers	Date Hung	Disconnects	Date of Disconnect
December-21	190	11/29/21				
November-21	174	10/29/21	61	11/15/21	11	11/23/21
October-21	156	10/01/21	42	10/18/21	8	10/25/21
September-21	167	08/27/21	67	09/10/21	9	09/21/21
August-21	165	07/30/21	56	08/16/21	12	08/23/21
July-21	150	07/01/21	29	07/23/21	4	07/29/21
June-21	175	05/28/21	76	06/11/21	13	06/17/21
May-21	167	04/29/21	48	05/17/21	8	05/24/21
April-21	126	04/05/21	35	04/20/21	4	04/27/21
March-21	196	03/01/21	74	03/15/21	9	03/22/21
February-21	141	02/01/21	40	02/19/21	14	Deferred
January-21	166	01/04/21	51	01/19/21	6	01/25/21
December-20	211	11/25/20	75	12/11/20	9	12/21/20
November-20	188	10/30/20	68	11/13/20	7	11/19/20
October-20	144	10/05/20	68	10/19/20	18	10/27/20
September-20	166	08/28/20	49	09/14/20	6	09/21/20
August-20	147	07/31/20	53	08/17/20	4	08/24/20
July-20	171	06/26/20	33	07/16/20	10	07/23/20
June-20	192	05/27/20	60	06/15/20	18	06/23/20
May-20	161	05/01/20	47	05/20/20	33	Deferred
April-20	202	03/30/20	88	04/13/20	28	Deferred
March-20	178	02/28/20	48	03/17/20	15	Deferred
February-20	208	02/03/20	51	02/18/20	3	02/25/20
January-20	243	12/31/19	70	01/16/20	12	01/22/20
December-19	219	12/02/19	48	12/23/19	8	12/30/19

Current Month Terminations				
Account Number	Owner/Tenant	Amount Due	Disc Date	Reconn. Date
106986	TENANT	\$ 712.25	23-Nov-21	LOCKED
149440	TENANT	\$ 523.65	23-Nov-21	23-Nov-21
133015	TENANT	\$ 501.98	23-Nov-21	LOCKED
190811	TENANT	\$ 481.81	23-Nov-21	LOCKED
159602	TENANT	\$ 473.72	23-Nov-21	23-Nov-21
191603	TENANT	\$ 463.33	23-Nov-21	LOCKED
194587	OWNER	\$ 449.20	23-Nov-21	23-Nov-21
107117	TENANT	\$ 443.40	23-Nov-21	LOCKED
109112	OWNER	\$ 419.84	23-Nov-21	23-Nov-21
150850	OWNER	\$ 415.54	23-Nov-21	24-Nov-21
108017	OWNER	\$ 377.40	23-Nov-21	23-Nov-21

Current Month Payment Arrangements				
Account Number	Owner/Tenant	Balance	Most Recent Pymt.	Date Last Paid
NO PAYMENT ARRANGEMENTS				

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Delinquent Accounts Report

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Delinquent Accounts							
	ACCOUNT NO.	RATE CODE	DEPOSIT	ARREARS	BALANCE	Last Payment	Payment Date
1	108523	06-Res-Det Pond Main	\$ 75.00	\$ 96.19	\$ 201.09	\$ 218.23	10/10/21
2	109280	01-Residential	\$ 600.00	\$ 83.77	\$ 181.09	\$ 91.00	11/10/21
3	108957	06B-Res-Det Pond Main	\$ 375.00	\$ 91.59	\$ 211.42	\$ 97.00	11/20/21
4	120178	06-Res-Det Pond Main	\$ 300.00	\$ 79.46	\$ 166.46	\$ 182.31	10/10/21
5	109328	01-Residential	\$ 150.00	\$ 64.05	\$ 133.10	\$ 58.23	10/15/21
6	141055	06-Res-Det Pond Main	\$ 300.00	\$ 144.01	\$ 376.15	\$ 165.00	11/10/21
7	106626	06-Res-Det Pond Main	\$ 150.00	\$ 90.28	\$ 200.50	\$ 161.20	10/13/21
8	108915	06B-Res-Det Pond Main	\$ 399.40	\$ 74.25	\$ 158.91	\$ 69.79	11/22/21
9	107595	02-Residential - Club	\$ 150.00	\$ 99.05	\$ 218.42	\$ 253.59	10/12/21
10	109165	02-Residential - Club	\$ 300.00	\$ 234.01	\$ 409.53	\$ 251.44	11/10/21
11	107641	02-Residential - Club	\$ 225.00	\$ 134.24	\$ 315.05	\$ 125.00	11/16/21
12	189678	01-Residential	\$ 150.00	\$ 69.05	\$ 144.60	\$ 317.91	09/23/21
13	143418	01-Residential	\$ 300.00	\$ 152.97	\$ 313.79	\$ 150.00	11/18/21
14	107432	02-Residential - Club	\$ 225.00	\$ 159.20	\$ 310.78	\$ 163.00	11/10/21
15	107545	04-Senior Res-Club F	\$ 75.00	\$ 106.19	\$ 222.09	\$ 100.28	10/13/21
16	161478	01-Residential	\$ 150.00	\$ 52.82	\$ 121.33	\$ 108.92	10/12/21
17	159358	01-Residential	\$ 600.00	\$ 63.64	\$ 133.23	\$ 127.73	10/13/21
18	109163	02-Residential - Club	\$ 150.00	\$ 127.10	\$ 277.82	\$ 121.19	10/14/21
19	164237	06B-Res-Det Pond Main	\$ 150.00	\$ 96.28	\$ 207.19	\$ 96.28	10/13/21
20	147903	01-Residential	\$ 150.00	\$ 52.82	\$ 110.51	\$ 70.00	10/20/21
21	144868	06-Res-Det Pond Main	\$ 300.00	\$ 120.95	\$ 248.26	\$ 163.00	11/19/21
22	106520	06-Res-Det Pond Main	\$ 150.00	\$ 96.19	\$ 201.09	\$ 143.47	10/01/21
23	107809	01-Residential	\$ 225.00	\$ 81.12	\$ 150.17	\$ 100.00	10/13/21
24	194054	06-Res-Det Pond Main	\$ 150.00	\$ 68.64	\$ 149.14	\$ 84.87	10/11/21
25	139581	02-Residential - Club	\$ 600.00	\$ 148.08	\$ 333.94	\$ 150.74	11/09/21
26	145030	06-Res-Det Pond Main	\$ 150.00	\$ 96.19	\$ 206.09	\$ 99.31	11/09/21
27	107777	01-Residential	\$ 75.00	\$ 42.00	\$ 114.00	\$ 42.00	10/14/21
28	106661	06-Res-Det Pond Main	\$ 75.00	\$ 69.55	\$ 165.97	\$ 80.00	10/29/21
29	106208	37-Commercial Irrigati	\$ 300.00	\$ 294.87	\$ 949.53	\$ 75.00	10/12/21
30	106209	38-Fire Line	\$ 150.00	\$ 75.00	\$ 162.50	\$ 75.00	10/12/21
31	106207	17-Single Retail Com	\$ 5,515.00	\$ 2,279.22	\$ 5,231.68	\$ 2,571.83	10/12/21
32	189947	01-Residential	\$ 150.00	\$ 74.46	\$ 184.33	\$ 69.05	09/30/21
33	152283	06-Res-Det Pond Main	\$ 450.00	\$ 63.19	\$ 142.74	\$ 75.00	11/08/21
34	106948	04-Senior Res-Club F	\$ 150.00	\$ 84.05	\$ 191.92	\$ 110.31	11/08/21
35	117256	30B-Single Retail-Det	\$ 1,295.00	\$ 764.23	\$ 1,573.51	\$ 730.05	09/30/21
36	107538	01-Residential	\$ 150.00	\$ 58.23	\$ 132.69	\$ 133.64	09/21/21
37	152279	06-Res-Det Pond Main	\$ 300.00	\$ 205.99	\$ 424.93	\$ 100.00	11/10/21
38	108447	06-Res-Det Pond Main	\$ 75.00	\$ 74.05	\$ 171.33	\$ 172.28	09/24/21
39	156442	01-Residential	\$ 150.00	\$ 58.90	\$ 160.98	\$ 75.00	08/05/21
40	160872	01-Residential	\$ 300.00	\$ 63.13	\$ 190.14	\$ 75.00	11/17/21
41	108410	30A-Singe Retail Com	\$ 1,000.00	\$ 180.12	\$ 368.51	\$ 236.51	11/22/21
42	107955	01-Residential	\$ 75.00	\$ 28.23	\$ 170.81	\$ 81.02	11/15/21
43	108462	06-Res-Det Pond Main	\$ 75.00	\$ 57.82	\$ 131.83	\$ 138.73	09/18/21
44	108306	06-Res-Det Pond Main	\$ 450.00	\$ 74.55	\$ 159.10	\$ 79.55	11/22/21
45	107578	01-Residential	\$ 75.00	\$ 111.00	\$ 227.81	\$ 102.22	11/10/21
46	196297	01-Residential	\$ 150.00	\$ 42.00	\$ 98.61	\$ 175.00	10/05/21
47	107359	01-Residential	\$ 75.00	\$ 103.78	\$ 197.36	\$ 170.00	11/10/21
48	108264	06-Res-Det Pond Main	\$ 300.00	\$ 90.47	\$ 193.42	\$ 72.00	11/21/21
49	106685	01-Residential	\$ 150.00	\$ 108.92	\$ 215.09	\$ 171.32	11/04/21
50	106474	06-Res-Det Pond Main	\$ 75.00	\$ 96.19	\$ 207.00	\$ 105.81	10/25/21
51	139466	17-Single Retail Com	\$ 1,400.00	\$ 1,838.49	\$ 2,447.41	\$ 607.60	10/01/21
52	107124	01-Residential	\$ 150.00	\$ 110.88	\$ 227.69	\$ 140.00	11/09/21
53	107464	02-Residential - Club	\$ 75.00	\$ 104.46	\$ 218.96	\$ 20.52	10/12/21
54	106324	37-Commercial Irrigati	\$ 900.00	\$ 75.00	\$ 162.50	\$ 75.00	09/30/21

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Delinquent Accounts							
	ACCOUNT NO.	RATE CODE	DEPOSIT	ARREARS	BALANCE	Last Payment	Payment Date
55	106906	01-Residential	\$ 450.00	\$ 92.23	\$ 199.96	\$ 238.00	11/22/21
56	108648	06-Res-Det Pond Maint	\$ 75.00	\$ 108.01	\$ 225.91	\$ 230.64	10/12/21
57	161508	01-Residential	\$ 150.00	\$ 63.64	\$ 138.64	\$ 161.91	10/14/21
58	109097	02-Residential - Club H	\$ 150.00	\$ 115.21	\$ 228.89	\$ 95.00	11/15/21
59	106990	01-Residential	\$ -	\$ 69.00	\$ 173.46	\$ 97.36	11/18/21
60	106970	01-Residential	\$ 450.00	\$ 42.00	\$ 97.61	\$ 120.25	10/25/21
61	174898	17-Single Retail Comm	\$ 650.00	\$ 670.10	\$ 2,852.93	\$ 392.57	10/05/21
62	195994	01-Residential	\$ 150.00	\$ 42.00	\$ 93.20	\$ 175.00	09/24/21
63	108295	06-Res-Det Pond Maint	\$ 150.00	\$ 41.59	\$ 97.75	\$ 63.23	09/21/21
64	108293	06-Res-Det Pond Maint	\$ 150.00	\$ 54.15	\$ 138.16	\$ 50.00	11/15/21
65	108949	06B-Res-Det Pond Ma	\$ 150.00	\$ 80.05	\$ 178.52	\$ 190.42	10/11/21
66	108817	06B-Res-Det Pond Ma	\$ 75.00	\$ 46.81	\$ 120.31	\$ 125.00	10/25/21
67	150366	01-Residential	\$ 450.00	\$ 69.05	\$ 150.01	\$ 82.32	10/18/21
68	147900	01-Residential	\$ 150.00	\$ 79.87	\$ 178.14	\$ 214.23	10/09/21
69	107151	02-Residential - Club H	\$ 150.00	\$ 115.28	\$ 253.00	\$ 258.00	10/08/21
70	108506	06-Res-Det Pond Maint	\$ 150.00	\$ 47.00	\$ 114.52	\$ 131.39	10/10/21
71	109284	01-Residential	\$ 150.00	\$ 52.82	\$ 115.92	\$ 63.64	10/11/21
72	106567	06-Res-Det Pond Maint	\$ 150.00	\$ 108.01	\$ 220.00	\$ 119.83	10/04/21
73	194589	06B-Res-Det Pond Ma	\$ 300.00	\$ 74.64	\$ 167.15	\$ 82.10	10/25/21
74	108429	06-Res-Det Pond Maint	\$ 75.00	\$ 68.38	\$ 147.95	\$ 76.00	11/11/21
75	108582	06-Res-Det Pond Maint	\$ 150.00	\$ 79.46	\$ 177.28	\$ 96.19	10/13/21
76	106930	02-Residential - Club H	\$ -	\$ 46.64	\$ 155.35	\$ 52.41	11/09/21
77	108352	07-Res-Club & Det Po	\$ 150.00	\$ 93.23	\$ 206.19	\$ 245.79	10/05/21
78	108090	02-Residential - Club H	\$ -	\$ 30.00	\$ 187.22	\$ 103.01	11/15/21
79	122615	01-Residential	\$ 600.00	\$ 95.01	\$ 205.64	\$ 129.00	10/19/21
80	138185	06B-Res-Det Pond Ma	\$ 300.00	\$ 37.82	\$ 151.68	\$ 15.00	11/21/21
81	192640	06-Res-Det Pond Maint	\$ 300.00	\$ 79.46	\$ 166.46	\$ 219.26	10/03/21
82	108962	06B-Res-Det Pond Ma	\$ 75.00	\$ 85.46	\$ 184.47	\$ 256.28	10/20/21
83	158034	01-Residential	\$ 150.00	\$ 87.07	\$ 174.11	\$ 70.00	11/08/21
84	192642	01-Residential	\$ 150.00	\$ 79.87	\$ 283.61	\$ 161.24	09/29/21
85	108791	06B-Res-Det Pond Ma	\$ 900.00	\$ 85.00	\$ 199.28	\$ 108.56	11/12/21
86	106940	02-Residential - Club H	\$ 300.00	\$ 108.09	\$ 226.09	\$ 110.00	11/19/21
87	125303	06-Res-Det Pond Maint	\$ 150.00	\$ 76.59	\$ 167.50	\$ 79.46	11/05/21
88	109422	01-Residential	\$ 150.00	\$ 126.65	\$ 253.24	\$ 243.19	10/12/21
89	108708	06-Res-Det Pond Maint	\$ 150.00	\$ 81.33	\$ 161.42	\$ 92.00	11/09/21
90	107036	01-Residential	\$ 225.00	\$ 130.92	\$ 248.91	\$ 188.28	11/09/21
91	106760	01-Residential	\$ 150.00	\$ 138.47	\$ 375.71	\$ 138.47	10/04/21
92	177189	01-Residential	\$ 300.00	\$ 47.41	\$ 109.97	\$ 116.46	10/08/21
93	107012	01-Residential	\$ -	\$ 69.05	\$ 144.60	\$ 97.10	10/13/21
94	107887	01-Residential	\$ 900.00	\$ 85.28	\$ 190.00	\$ 601.66	09/21/21
95	134929	01-Residential	\$ 150.00	\$ 120.74	\$ 217.68	\$ 108.92	09/30/21
96	108677	07-Res-Club & Det Po	\$ 150.00	\$ 104.05	\$ 228.92	\$ 104.05	10/25/21
97	106435	06-Res-Det Pond Maint	\$ 525.00	\$ 63.23	\$ 143.19	\$ 155.05	10/18/21
98	106343	36-Multi-Retail Comm	\$ 1,110.00	\$ 1,020.26	\$ 1,715.30	\$ 837.84	10/05/21
99	149638	06-Res-Det Pond Maint	\$ 150.00	\$ 157.88	\$ 305.28	\$ 150.00	11/21/21
100	125296	02-Residential - Club H	\$ 300.00	\$ 175.02	\$ 318.71	\$ 325.00	09/24/21
101	106997	01-Residential	\$ 300.00	\$ 99.72	\$ 215.03	\$ 110.42	11/21/21
102	108579	06-Res-Det Pond Maint	\$ 75.00	\$ 68.25	\$ 154.13	\$ 90.00	10/06/21
103	106802	01-Residential	\$ 150.00	\$ 84.62	\$ 193.43	\$ 200.00	11/20/21
104	145027	01-Residential	\$ 150.00	\$ 52.82	\$ 110.51	\$ 115.92	10/12/21
105	154867	06-Res-Det Pond Maint	\$ 300.00	\$ 70.40	\$ 149.82	\$ 150.00	08/09/21
106	133012	06-Res-Det Pond Maint	\$ 300.00	\$ 108.63	\$ 242.91	\$ 145.00	11/03/21
107	106782	01-Residential	\$ 150.00	\$ 74.46	\$ 166.78	\$ 91.19	10/12/21
108	107638	02-Residential - Club H	\$ 450.00	\$ 115.06	\$ 244.43	\$ 137.00	11/21/21

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ACCOUNT NO.	RATE CODE	DEPOSIT	ARREARS	BALANCE	Last Payment	Payment Date	
109	107346	04-Senior Res-Club F	\$ 225.00	\$ 88.15	\$ 185.61	\$ 300.00	08/23/21
110	156403	06-Res-Det Pond Main	\$ 300.00	\$ 80.91	\$ 172.78	\$ 152.69	10/16/21
111	108151	02-Residential - Club	\$ 525.00	\$ 144.83	\$ 297.32	\$ 150.74	10/04/21
112	107420	01-Residential	\$ 150.00	\$ 139.27	\$ 246.03	\$ 153.82	11/09/21
113	107707	02-Residential - Club	\$ 150.00	\$ 93.64	\$ 217.87	\$ 108.46	10/28/21
114	107634	01-Residential	\$ 300.00	\$ 69.05	\$ 154.51	\$ 157.32	10/29/21
115	107385	02-Residential - Club	\$ 75.00	\$ 77.41	\$ 167.56	\$ 73.64	09/27/21
116	106168	20-Multi-Family	\$ 22,579.00	\$ 2,054.00	\$ 14,364.87	\$ 11,391.76	11/08/21
117	152773	06B-Res-Det Pond Ma	\$ 300.00	\$ 138.59	\$ 280.18	\$ 180.00	11/21/21
118	129349	06B-Res-Det Pond Ma	\$ 450.00	\$ 85.46	\$ 168.24	\$ 74.64	10/11/21
119	108981	06B-Res-Det Pond Ma	\$ 75.00	\$ 90.87	\$ 207.15	\$ 112.41	10/26/21
120	175850	06-Res-Det Pond Main	\$ 300.00	\$ 129.22	\$ 300.11	\$ 20.00	11/13/21
121	196385	01-Residential	\$ 300.00	\$ 47.41	\$ 166.07	\$ 325.00	10/04/21
122	107114	01-Residential	\$ 150.00	\$ 63.64	\$ 149.46	\$ 154.87	10/14/21
123	108968	06B-Res-Det Pond Ma	\$ 225.00	\$ 69.23	\$ 155.79	\$ 80.05	10/11/21
124	124038	01-Residential	\$ 300.00	\$ 79.87	\$ 189.96	\$ 191.68	10/13/21
125	108191	06-Res-Det Pond Main	\$ 75.00	\$ 102.10	\$ 207.59	\$ 131.65	09/29/21
126	108384	06-Res-Det Pond Main	\$ 450.00	\$ 126.89	\$ 274.34	\$ 188.84	10/19/21
127	175146	06B-Res-Det Pond Ma	\$ 300.00	\$ 90.00	\$ 233.37	\$ 178.97	11/16/21
128	121309	02-Residential - Club	\$ 150.00	\$ 114.50	\$ 238.87	\$ 120.45	11/09/21
129	107073	01-Residential	\$ 75.00	\$ 105.19	\$ 215.50	\$ 95.01	11/11/21
130	106407	30-Single Retail Comr	\$ 460.00	\$ 85.00	\$ 262.76	\$ 157.05	11/24/21
131	158148	01-Residential	\$ 300.00	\$ 69.05	\$ 150.01	\$ 144.60	10/14/21
132	108286	06-Res-Det Pond Main	\$ 150.00	\$ 79.46	\$ 166.46	\$ 173.87	10/02/21
133	161844	01-Residential	\$ 300.00	\$ 70.68	\$ 145.68	\$ 70.42	10/15/21
134	145028	06-Res-Det Pond Main	\$ 150.00	\$ 68.64	\$ 149.14	\$ 99.31	10/25/21
135	108290	06-Res-Det Pond Main	\$ 150.00	\$ 87.41	\$ 190.64	\$ 175.92	10/15/21
136	107541	02-Residential - Club	\$ 150.00	\$ 88.23	\$ 184.87	\$ 80.92	10/12/21
137	125307	06-Res-Det Pond Main	\$ 450.00	\$ 119.17	\$ 264.31	\$ 180.00	10/23/21
138	162213	02-Residential - Club	\$ 150.00	\$ 109.87	\$ 235.73	\$ 261.59	09/24/21
139	108489	06-Res-Det Pond Main	\$ 150.00	\$ 143.47	\$ 300.38	\$ 168.11	10/14/21
140	124432	06-Res-Det Pond Main	\$ 150.00	\$ 84.49	\$ 192.72	\$ 130.00	11/13/21
141	108188	06-Res-Det Pond Main	\$ 675.00	\$ 87.22	\$ 194.50	\$ 94.00	11/19/21
142	108704	06-Res-Det Pond Main	\$ 150.00	\$ 79.01	\$ 175.47	\$ 75.00	11/15/21
143	161201	06-Res-Det Pond Main	\$ 450.00	\$ 74.05	\$ 149.69	\$ 510.60	09/22/21
144	107492	01-Residential	\$ 300.00	\$ 92.12	\$ 200.39	\$ 100.00	11/20/21
145	156448	01-Residential	\$ 150.00	\$ 58.23	\$ 132.69	\$ 69.05	10/08/21
146	106585	06-Res-Det Pond Main	\$ 150.00	\$ 107.00	\$ 241.12	\$ 142.41	11/05/21
147	107498	01-Residential	\$ 300.00	\$ 218.39	\$ 415.25	\$ 272.76	10/04/21
148	107301	01-Residential	\$ 600.00	\$ 87.45	\$ 189.77	\$ 96.23	11/19/21
149	107446	02-Residential - Club	\$ 300.00	\$ 100.00	\$ 234.37	\$ 93.26	11/14/21
150	106175	38-Fire Line	\$ 150.00	\$ 75.00	\$ 162.50	\$ 75.00	10/08/21
151	106177	37-Commercial Irrigati	\$ 400.00	\$ 509.46	\$ 852.02	\$ 158.24	10/08/21
152	106176	17-Single Retail Com	\$ 2,220.00	\$ 3,406.49	\$ 5,191.95	\$ 2,397.32	10/08/21
153	107693	04-Senior Res-Club F	\$ 75.00	\$ 90.25	\$ 204.56	\$ 115.31	09/30/21
154	107049	02-Residential - Club	\$ 150.00	\$ 104.46	\$ 229.78	\$ 236.68	09/24/21
155	133869	02-Residential - Club	\$ 300.00	\$ 96.94	\$ 203.58	\$ 96.00	11/21/21
156	107146	02-Residential - Club	\$ 150.00	\$ 126.27	\$ 252.67	\$ 131.99	10/15/21
157	108895	06B-Res-Det Pond Ma	\$ 150.00	\$ 74.25	\$ 148.50	\$ 69.25	11/09/21
158	187912	06B-Res-Det Pond Ma	\$ 300.00	\$ 184.39	\$ 348.17	\$ 204.19	11/09/21
159	106253	35-Multi-Retail Comm	\$ 950.00	\$ 1,913.82	\$ 2,134.13	\$ 195.82	10/14/21
160	107642	01-Residential	\$ -	\$ 52.82	\$ 121.33	\$ 127.28	10/12/21
161	106421	37-Commercial Irrigati	\$ 550.00	\$ 93.32	\$ 197.31	\$ 75.00	11/17/21
162	106422	38-Fire Line	\$ 150.00	\$ 82.50	\$ 180.00	\$ 75.00	11/17/21

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	ACCOUNT NO.	RATE CODE	DEPOSIT	ARREARS	BALANCE	Last Payment	Payment Date
163	107355	02-Residential - Club	\$ 75.00	\$ 183.23	\$ 372.05	\$ 100.00	11/10/21
164	109127	02-Residential - Club	\$ 150.00	\$ 200.79	\$ 308.69	\$ 100.00	07/08/21
165	158341	17-Single Retail Com	\$ 600.00	\$ 265.69	\$ 565.16	\$ 265.69	10/08/21
166	108805	06B-Res-Det Pond Ma	\$ 225.00	\$ 53.00	\$ 116.30	\$ 53.00	10/06/21
167	108082	01-Residential	\$ 375.00	\$ 163.11	\$ 347.53	\$ 357.62	09/27/21
168	106348	30-Single Retail Comr	\$ 336.43	\$ 305.57	\$ 140.82	\$ 186.43	11/02/21
169	106328	38-Fire Line	\$ 150.00	\$ 80.41	\$ 168.45	\$ 82.50	10/08/21
170	106325	17B-Single Retail w/ G	\$ 7,230.00	\$ 8,788.25	\$ 12,774.77	\$ 5,420.52	10/08/21
171	106327	37-Commercial Irrigati	\$ 1,850.00	\$ 80.41	\$ 1,026.17	\$ 1,117.74	10/08/21
172	161203	01-Residential	\$ 300.00	\$ 69.05	\$ 150.01	\$ 94.36	10/21/21
173	120172	06-Res-Det Pond Main	\$ 300.00	\$ 93.90	\$ 203.58	\$ 90.28	10/15/21
174	108478	06-Res-Det Pond Main	\$ 75.00	\$ 41.82	\$ 108.82	\$ 63.00	10/07/21
175	159346	01-Residential	\$ 150.00	\$ 74.46	\$ 161.37	\$ 114.83	10/01/21
176	108449	06-Res-Det Pond Main	\$ 150.00	\$ 68.64	\$ 143.73	\$ 137.24	10/08/21
177	109458	01-Residential	\$ 150.00	\$ 155.59	\$ 308.71	\$ 181.00	09/30/21
178	107849	04-Senior Res-Club F	\$ 75.00	\$ 100.01	\$ 179.61	\$ 369.40	10/18/21
179	107999	01-Residential	\$ -	\$ 91.19	\$ 190.59	\$ 150.29	09/29/21
180	177391	01-Residential	\$ 150.00	\$ 93.99	\$ 191.44	\$ 105.31	11/22/21
181	107143	01-Residential	\$ 150.00	\$ 156.20	\$ 326.20	\$ 236.51	10/20/21
182	108693	06-Res-Det Pond Main	\$ 75.00	\$ 84.87	\$ 177.82	\$ 90.28	10/21/21
183	122617	02-Residential - Club	\$ 150.00	\$ 118.66	\$ 320.82	\$ 100.00	11/09/21
184	108628	06-Res-Det Pond Main	\$ 300.00	\$ 124.96	\$ 209.58	\$ 80.00	11/10/21
185	143419	01-Residential	\$ 450.00	\$ 118.95	\$ 277.40	\$ 155.29	11/20/21
186	107534	02-Residential - Club	\$ 300.00	\$ 77.41	\$ 172.97	\$ 237.48	10/12/21
187	107233	01-Residential	\$ 225.00	\$ 50.76	\$ 145.71	\$ 100.00	11/08/21
188	106720	01-Residential	\$ 150.00	\$ 41.25	\$ 156.56	\$ 55.56	11/16/21
189	109046	01-Residential	\$ 75.00	\$ 114.83	\$ 246.14	\$ 197.66	10/14/21
190	106543	06-Res-Det Pond Main	\$ 75.00	\$ 113.92	\$ 250.14	\$ 125.74	09/30/21
			\$ 87,094.83	\$ 40,548.77	\$ 87,527.75	\$ 50,801.48	