North Green Municipal Utility District

WATER DISTRIBUTION SYSTEM SUMMARY

May 2024

HGCSD Permit No. Pending	City of Houston GRP
Permit Period	01/01/2024 to 12/31/2024
Year to Date Pumpage	75,894,000
Monthly Pumpage	18,460,000
Cumulative Monthly Average 5 Months	15,178,800
Daily Average Pumpage	595,000
Water Accountability	Current Month 87.08 % - YTD 95.16%
Water Bacteriology	Date Taken & Results of Analyses
Number of Samples: 3	5/14/24 No Coliforms Detected
Number of Samples: 3	5/20/24 No Coliforms Detected
Number of Special Sample:	

Comments: COH I/C was found on by operator on 5/10/24, 101,000 gallons. COH I/C was opened on 05/18/24 to 5/19/24 due to widespread power outage, usage was 256,00 gallons. EBS form was submitted on 5/29/2024.

TCEQ MONTHLY REPORT

Water Works Operation for

Ground water Supplies

Send Reports To: TCEQ

P.O. Box 13087

Austin, TX 78711-3087

Name of system North Green MUD County Harris

Vater Syster	m I.D. No.		101-0331			Month of:	N	lay	2024
	Pumpage t	o Distribution S	System in Thous	and Gals.	Disinfo	ection			
Day of Month	Direct from Wells	From Gnd. Storage	Purchased from Others	Total Pumpage	Entry Point	Dist. System	Corrosion Control	Other Treatment	Fluoride Residua
1	553			553	1.2	1.0			
2	383			383	1.4	1.2			
3	564			564	1.4	1.5			
4	597			597	1.1	1.3			
5	485			485	1.3	1.3			
6	387			387	1.4	1.4			
7	366			366	1.5	1.6			
8	1024			1024	1.2	1.7			
9	1329 676		101	1329 777	1.5 1.5	1.5			
10 11	1244		101	1244	1.5	1.4 1.4			
12	684			684	1.6	1.4			
13	1058			1058	1.7	1.4			
14	454			454	1.4	1.5			
15	505			505	1.7	1.6			
16	378			378	1.5	1.5			
17	176			176	1.6	1.2			
18	789		128	917	1.6	1.3			
19			128	128	2.5	2.3			
20	572			572	2.5	2.7			
21	521			521	2.0	2.0			
22	512			512	1.8	1.8			
23	529			529	1.9	2.0			
24	496			496	1.5	1.4			
25	504			504	1.3	1.4			
26	363			363	1.4	1.5			
27	669			669	1.4	1.3			
28	643			643	1.5	1.4			
29 30	797 327			797 327	1.6 1.6	1.6 1.6			
31	518			518	1.5	1.6			
TOTAL:	18103		357	18460					
AVG.:	603		119	595	1.6	1.5			
MAX.:	1329		128	1329	2.5	2.7			
Min.:	176		101	128	1.1	1.0			
alendar	75,537	0	357	75,894				n disinfectan	
ear to Date	,			,			% below mi # = 0	nimum disinfe sample days	
							% of 0s	# of samples	31.0
o. of active w	ater services	:	364	Total:	377		Chem	ical analysis:	12/6/20
			logical analys				5/14,	5/20/2024	
			vell water sam	•			1 6 7 1	-	1000 1
Reservoirs or t	anks cleaned	1:	as ne	eded		Dead er	nds flushed:	5/10	/2024

Dates and results of raw unchlorinated well water samples:

Reservoirs or tanks cleaned:

General remarks:

COH I/C was found on by operator on 5/10/24, 101,000 gallons.

COH I/C was opened on 05/18/24 to 5/19/24 due to widespread power outage, usage was 256,00 gallons. EBS form was submitted on 5/29/2024.

Submitted by:

David B. Rowe

(18) Certificate no.:

WO 0004001

2798, 2799, & Fresident, Water District Ma well #: 3572

HGCSD Permit Period

Water Usage Summary

Repo	orting Period		Year to Date
April 13 to	May	13 2024	Jan Dec.
Water billed	metered - billed	15,139,000	66,416,000
Temporary Service	metered - billed		0
Water leaks	estimated	60,000	3,080,200
Stuck Meters	estimated		0
	estimated		0
GST overflow NOT PLANNED	estimated		0
GST emptied / fill PLANNED	estimated		0
Flushing	estimated	19,360	222,320
	estimated		0
Sewer jetting	estimated	200	1,900
No Bill Accounts	metered - not billed	7,000	25,000
WWTP	metered - not billed	293,000	1,576,000
	metered - not billed		0
Water to:			0
Total water accounted fo	or:	15,518,560	71,321,420
Water pumped:		17,721,000	74,851,000
Water from:		101,000	101,000
Accountability		87.08%	95.16%
Actual Billed vs. Pumped:		84.95%	88.61%

NG-water-2024.xlsx, May 6/14/2024

North Green Municipal Utility District

WASTEWATER TREATMENT PLANT MONTHLY OPERATING SUMMARY

May 2024

TPDES Peri	mit No. WQ001220	6-001	Do was it	- Franking 2 0 0	2020
NPDES Per	mit No. 83381-001		Permit	Expires: 2-9	-2028
		Aver	age	Maximum	Excursion
Flow:	Actual MGD	0.487		0.850	NO
	Permitted MGD	0.600	81%	0	
	Monthly Total	15.084	MG	Annual Average	0.377
CBOD ₅ :	Actual	10.1 lbs/day	2.40 Mg/L	3.0 Mg/L	NO
	Permitted	50.0 lbs/day	10.0 Mg/L	25.0 Mg/L	
TSS:	Actual	15.1 lbs/day	3.52 Mg/L	4.2 Mg/L	NO
	Permitted	75.0 lbs/day	15.0 Mg/L	40.0 Mg/L	
NH ₃ N	Actual	0.42 lbs/day	0.1 Mg/L	0.1 Mg/L	NO
	Permitte	ed Required M	onitoring On	ıly	
E.coli	Actual	1.0		2.0	NO
	Permitted	63 MPN/100ml		200 MPN/100ml	
		Minin	num	Maximum	
Cl ₂ Residua	l: Actual	1.9 N	lg/L	3.6 Mg/L	NO
	Permitted	1.0 N	lg/L	4.0 Mg/L	
Biosolids M	lanagement: None	in May.			
Comments:	All good.				

	DMR							Form Approv	ed OMB No. 204	0-0004	expires on 0	7/31/2026
Expand No Collapse H												
Permit												
Permit II	D:		TX0083381			Major:						
Permitte	e:		NORTH GREEN MUD			Permittee Add	ress: 1301 l	MCKINNEY ST STE 5100				
Facility:			NORTH GREEN MUD WWT)		Facility Location		TON, TX 77010 WEST HARDY RD				
Permitte	d Feature:		001 - External Outfall			Discharge:		TON, TX 77060 DMESTIC FACILITY - 001				
Report D	ates & Status											
Monitori	ng Period:		From 05/01/24 to 05/31/2	4		DMR Due Date	: 06/20,	/24				
Status:			NetDMR Validated									
	Executive Office	r										
First Nan	ne:					Last Name:						
Title:						Telephone:						
No Data	Indicator (NODI))										
Form NO	DI:			•								
P	arameter	NODI	Qı	uantity or Loading			Quality or Concent	tration		# of	Freq. of	Smpl.
Code 📤	<u>Name</u>		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	_											

P	Parameter	NODI	Qu	antity or Loading			Quality or Concent	tration		# of Ex.	Freq. of	Sm
ode 📤	<u>Name</u>		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Ту
300	Oxygen, dissolved [DO]	Smpl.				= 🕶 4.8			mg/L 🗸	0	01/07 🕶	GR
- Effluen	nt Gross											
eason: 0	1	Req.				>= 4.0 Monthly Minimum			Milligrams per Liter		Weekly	GRA
ODI:	•	NODI				•						
	BOD, 5-day, 20 deg. C	Smpl.	= 🕶 10.1		[lb/d ✔		= 🕶 2.4	= 🕶 3.0	mg/L 💙	0	01/07 🕶	СР
- Effluen eason: 0		Req.	<= 50.0 Daily Average		Pounds per Day		<= 10.0 Daily Average	<= 25.0 Daily Maximum	Milligrams per Liter		Weekly	COM
ODI:	~	NODI	v				•	•				
	pH nt Gross	Smpl.				= V 6.8		= V 7.4	SU 🗸	0	02/30 🗸	GR
ason: 0	1	Req.				>= 6.0 Minimum		<= 9.0 Maximum	Standard Units		Twice Per Month	GRA
ODI:	~	NODI				•		•				
	Solids, total suspended	Smpl.	= 🕶 15.1		lb/d ✔		= v 3.52	= 🕶 4.2	mg/L 🗸	0	01/07 🕶	СР
- Effluen	nt Gross											
ason: 0		Req.	<= 75.0 Daily Average		Pounds per Day		<= 15.0 Daily Average	<= 40.0 Daily Maximum	Milligrams per Liter		Weekly	COI
DDI:		NODI	~				~	~				

F	Parameter	NODI	Qı	Quantity or Loading	t		Quality or Concent	tration		# of	Freq. of	Smpl.
Code 📤	<u>Name</u>		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Nitrogen, ammonia total [as N]	Smpl.	= ✔ 0.42		□b/d ✓		= 🕶 0.1	= v 0.1	mg/L 🗸	0	01/07 🗸	CP 🗸
1 - Effluen	it Gross											
Season: 0	,	Req.	Req Mon Daily Average		Pounds per Day		Req Mon Daily Average		Milligrams per Liter		Weekly	COMPOS
NODI:	•	NODI	•				•	•				
	•		= • 0.487	= ✔ 0.85	MGD 🕶					0	99/99 🕶	TM 🕶
1 - Effluen	t Gross											
Season: 0		Req.	<= 0.6 Daily Average		Million Gallons per Day						Continuous	TOTALZ
NODI:	•	NODI	•	•								
50060	Chlorine, total residual	Smpl.				= 🕶 1.9		= V [3.6	mg/L 🗸	0	01/01 🗸	GR ✔
1 - Effluen	it Gross											
Season: 0	,	Req.				>= 1.0 Monthly Minimum		<= 4.0 Monthly Maximum	Milligrams per Liter		Daily	GRAB
NODI:	~	NODI				•		•				
51040 1 - Effluen	E. coli nt Gross	Smpl.					= • 1.0	= 🗸 2.0	CFU/100mL ✔	0	02/30 🕶	GR ✔
Season: 0	'	Req.					<= 63.0 Daily Average	<= 200.0 Daily Maximum	Colony Forming Units per 100ml		Twice Per Month	GRAB
NODI:	~	NODI					•	•				

Edit Check Errors

No results.

DMR Comments

FOR TOTAL KJELDAHL NITROGEN SEE OTHER REQUIREMENT SECTION, NO. 4 ON PAGE 34 OF THE PERMIT.

Comments

AttachmentsNo results.

Report Last Saved By

Report Last Savea By

User: EASTEXSDMR Name: Daniel Bowen

E-Mail: dbowen@eastexlabs.com
Date/Time: 06/07/24 5:07 CDT



*A

TSS

mg/L

P.O. Box 1089 Coldspring, Texas 77331

Website: eastexlabs.com Email: eastexlab@eastex.net Tel: 936 653 3249



Laboratory Analysis Report

Client: North Green MUD

Water District Management

P.O. Box 579 Spring, TX 77383

FINAL REPORT Project ID:

North Green Effluent

Report for: Customer ID:

May, 2024 C-NOR8

Page 1 of 3

SM 4500 H + B	pH (std unit)	7.2		7.1		7.0	7.4
-	Flow (MGD)	0.75	0.75	0.39		0.5	0.45
SM 4500 O G	DO (mg/L)	6.2		4.9		4.8	6.4
		DMP	Clie	OMR		OMR	VLH
DATA		9:25	9:00	9:19		9:10	14:11
FIELD		5/3/2024	5/3/2024	5/8/2024		5/15/2024	5/22/2024
	SAMPLE NUMBER	C4E1323-01	C4E1325-01	C4E2248-01	C4E2249-01	C4E4534-01	C4E6333-01
	COLLECTED BY	WDM	WDM	WDM	OMR	WDM	WDM
	TYPE OF SAMPLE	Composite	Composite	Composite	Grab	Composite	Composite
	SAMPLING POINT	Effluent	Effluent	Effluent	Effluent Grab	Effluent	Effluent
	TIME COLLECTED	9:00	9:00	9:00	9:30	9:00	9:00
DATA	DATE RECEIVED	5/3/2024	5/3/2024	5/8/2024	5/8/2024	5/15/2024	5/22/2024
SAMPLING	DATE COLLECTED	5/3/2024	5/3/2024	5/8/2024	5/8/2024	5/15/2024	5/22/2024

Ammonia as N	Results	<0.1		<0.1		<0.1	<0.1
mg/L	Analysis Date	5/13/2024 11:09		5/14/2024 13:41		5/16/2024 18:11	5/23/2024 16:51
*A	Analyst	CNS		CNS		CNS	TDS
CBOD 5	Results	2.6		3.0		<2.0	2.4
mg/L	Analysis Date	5/3/2024 17:50		5/9/2024 7:32		5/16/2024 7:45	5/23/2024 7:31
*A	Analyst	MSK		MJP		MSK	MJP
E coli IDEXX	Results				<1		
mpn/100ml	Analysis Date				5/8/2024 15:05		
*A	Analyst				HIS		
Total Phosphorus	Results		0.713				
mg/L	Analysis Date		5/10/2024 15:20				

4.0

5/9/2024 14:14

KRT

KJH

4.2

5/7/2024 12:10

KRT

Eastex Monthly Comparison (Version: Comp.15.01.22)

Analyst

Results

Analyst

Analysis Date

Report date: 6/6/2024 10:24:20 AM

3.0

5/16/2024 12:36

SEJ

3.8

5/23/2024 12:44

SEJ

^{*}NELAC Status: A=Accredited, N=Accreditation not offered, O=Not Accredited, P=Approved



mg/L

*A

P.O. Box 1089 Coldspring, Texas 77331 Website: eastexlabs.com

Email: eastexlab@eastex.net Tel: 936 653 3249



3.52

Report date: 6/6/2024 10:24:20 AM

4.2

15.1

Laboratory Analysis Report Client: North Green MUD Project ID: North Green Effluent Water District Management Report for: May, 2024 P.O. Box 579 Customer ID: C-NOR8 Spring, TX 77383 Page 2 of 3 SAMPLING DATE COLLECTED 5/22/2024 5/29/2024 DATA DATE RECEIVED 5/22/2024 5/29/2024 TIME COLLECTED 14:12 9:00 SAMPLING POINT Effluent Grab Effluent TYPE OF SAMPLE Grab Composite Method No. COLLECTED BY VLH WDM Avg Max SAMPLE NUMBER C4E6334-01 C4E7713-01 #/Day FIELD 5/29/2024 DATA 10:30 OMR SM 4500 O G DO (mg/L) 5.1 Flow (MGD) 0.427 SM 4500 H + B pH (std unit) 6.8 **ANALYSIS DATA** Ammonia as N Results < 0.1 SM 4500 NH3 G mg/L Analysis Date 6/4/2024 17:55 0.100 0.1 *A Analyst TDS 0.420 CBOD 5 Results <2.0 SM 5210 B mg/L Analysis Date 5/30/2024 8:00 2.40 *A Analyst MJP 10.1 E coli IDEXX Results 2 Colilert 18 mpn/100ml Analysis Date 5/22/2024 18:20 GeoMean *A Analyst HIS Total Phosphorus Results EPA 200.7 mg/L Analysis Date 0.713 0.713 *A Analyst 4.46 TSS Results 2.6 SM 2540 D

5/30/2024 13:20

Analysis Date

Analyst

Annual Flow Calculation May 2024

Month & Year	Monthly Flow
June 2023	11.169 MG
July 2023	11.930 MG
August 2023	11.448 MG
September 2023	10.902 MG
October 2023	11.395 MG
November 2023	10.641 MG
December 2023	11.005 MG
January 2024	12.407 MG
February 2024	10.065 MG
March 2024	10.769 MG
April 2024	10.872 MG
May 2024	15.084 MG
*12 Month Flow Total	137.687 MG
**Annual Daily Average	0.377 MG

^{*12} Month Flow Total - Represents the combined Monthly Flow for the 12 months as listed.

^{**}Annual Daily Average - calculated daily average flow based on the preceding 12 Month Flow Total divided by 365 days.

FIN178 - Recap Report

Billing : 8025 - 04/14/24 - 05/13/24 - May 2024 Billing was run on 05/24/24 07:20:32 AM

Report By: G/L Account

Description	Last Month Receivable	Adjustments	Applied Credits	Adjusted Receivable	Current Penalty	Returned Checks	Prior Pmt Distr.	Payment Distribution	Applied Deposits	Total Arrears	Current Billing	Ending Balance
Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Backflow Inspection	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00		\$0.00	\$125.00	\$0.00	\$125.00
Cofh GRP	\$32,546.02	\$3,524.52	(\$104.71)	\$35,965.83	\$0.00	\$0.00	(\$81.29)	(\$34,498.28)	(\$5.52)	\$1,380.74	\$41,778.12	\$43,158.86
Collections	\$0.00	(\$293.78)	\$293.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Refund	\$0.00	\$871.44	\$0.00	\$871.44	\$0.00	\$0.00	(\$6.01)	\$0.00	(\$865.43)	\$0.00	\$0.00	\$0.00
Deposits	\$200.00	\$600.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	(\$800.00)	\$0.00	\$0.00	\$0.00	\$0.00
Disconnect/Reconnect Fee	\$99.75	\$100.00	(\$99.75)	\$100.00	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00
Grease Trap Inspections	\$600.00	\$25.00	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	(\$520.54)	\$0.00	\$104.46	\$575.00	\$679.46
Inspections	\$0.00	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$190.00
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Account/App Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$50.00	\$50.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	(\$50.00)	\$0.00	\$50.00	\$0.00	\$50.00
Penalty	\$339.72	\$0.00	(\$20.42)	\$319.30	\$192.91	\$0.00	\$0.00	(\$261.56)	\$0.00	\$250.65	\$0.00	\$250.65
Returned Checks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer	\$16,091.11	\$1,165.68	(\$41.40)	\$17,215.39	\$0.00	\$0.00	(\$269.92)	(\$16,069.77)	(\$20.70)	\$855.00	\$16,249.96	\$17,104.96
Tap Fee	\$0.00	\$26,528.50	\$0.00	\$26,528.50	\$0.00	\$0.00	\$0.00		\$0.00	\$26,528.50	\$0.00	\$26,528.50
Transfer Fee	\$25.00	\$75.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00
TS&V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water	\$52,645.29	\$18.35	(\$27.50)	\$52,636.14	\$0.00	\$0.00	(\$149.57)	(\$52,099.86)	(\$8.30)	\$378.41	\$52,939.62	\$53,318.03
TOTALS	\$102,596.89	\$32,979.71	\$0.00	\$135,576.60	\$192.91	\$0.00	(\$506.79)	(\$104,500.01)	(\$899.95)	\$29,862.76	\$111,542.70	\$141,405.46
OVER PAYMENTS	(\$2,502.02)			(\$2,502.02)		\$130.24	\$506.79	(\$932.68)	\$299.95	(\$2,497.72)		(\$2,497.72)
TOTAL RECEIVABLES	\$100,094.87	\$32,979.71	\$0.00	\$133,074.58	\$192.91	\$130.24	\$0.00	(\$105,432.69)	(\$600.00)	\$27,365.04	\$111,542.70	\$138,907.74

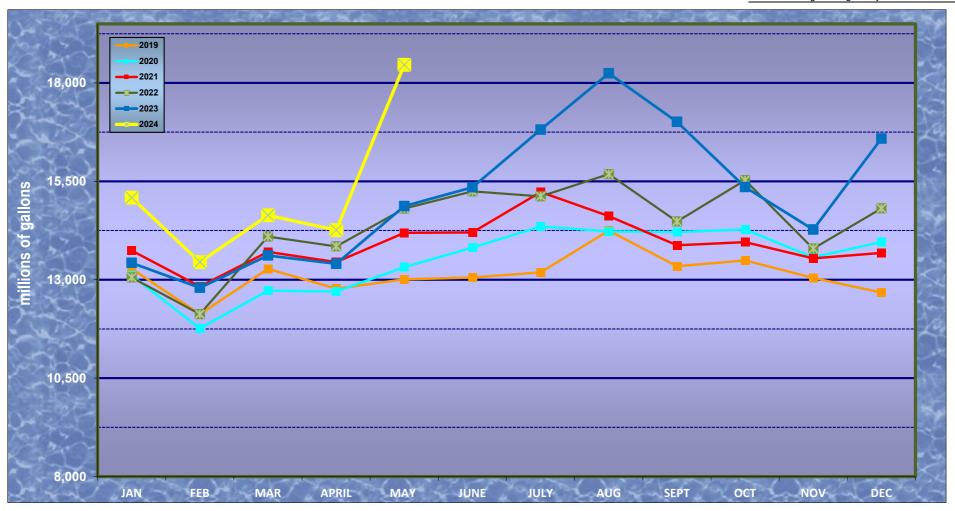
Billing : 8025 - 04/14/24 - 05/13/24 - May 2024 Billing was run on 05/24/24 07:20:32 AM

Report By: G/L Account

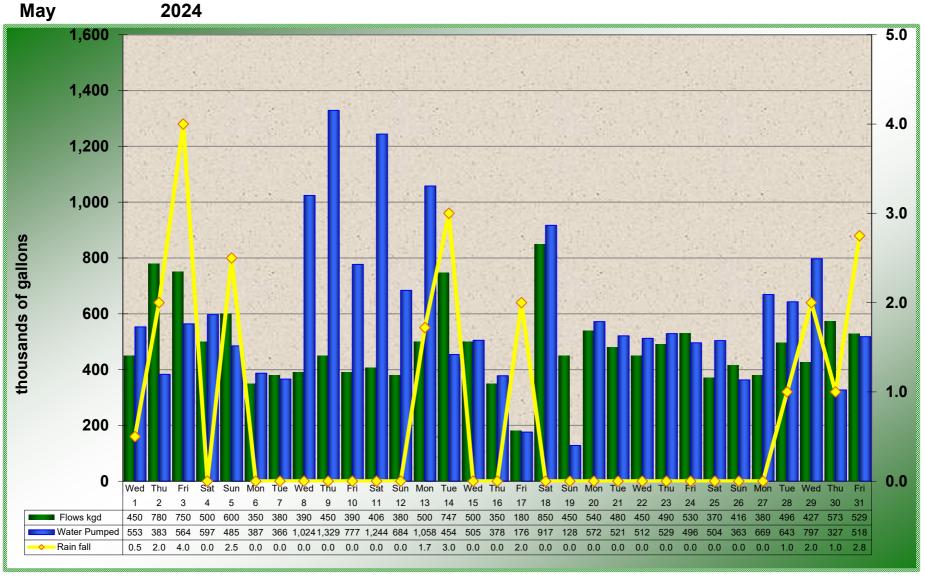
# AGED RECEIVABLES	0-30 days	31-60 days	61-90 days	91-120 days	121+ days	Unapplied Credits	TOTALS
1 Backflow Inspection	\$125.00						\$125.00
2 Cofh GRP	\$1,266.84	\$113.90					\$1,380.74
3 Grease Trap Inspections	\$79.46	\$25.00					\$104.46
4 Inspections	\$190.00						\$190.00
5 NSF	\$50.00						\$50.00
6 Penalty	\$250.65						\$250.65
7 Sewer	\$792.90	\$62.10					\$855.00
8 Tap Fee	\$26,528.50						\$26,528.50
9 Water	\$351.26	\$27.15					\$378.41
TOTALS	\$29,634.61	\$228.15					\$29,862.76
11 OVER PAYMENTS						(\$2,497.72)	(\$2,497.72)
TOTAL RECEIVABLES	\$29,634.61	\$228.15				(\$2,497.72)	\$27,365.04

	Last Month Balance	Deposit Adjustments	Applied Deposits	Paid Deposits	Ending Balance
Deposit Summary	(\$130,541.04)	\$0.00	\$600.00	(\$800.00)	(\$130,741.04)

				Nor	th G	een	Mun	icipal	Util	ity D	istri	ct's /	Annual	Water	r Usage	By N	onth			
Year	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	ост	NOV	DEC	TOTAL:	Monthly average:	Median	Highest month	Lowest month	Indoor usage	Outdoor usage	% Outdoor usage
2024	15,085	13,449	14,638	14,262	18,460								75,894	15,179	14,638	18,460	13,449	67,245	8,649	11.4%
2023	13,429	12,796	13,616	13,405	14,872	15,348	16,813	18,244	17,012	15,356	14,276	16,586	181,753	15,146	15,110	18,244	12,796	153,552	28,201	15.5%
2022	13,057	12,127	14,098	13,847	14,809	15,247	15,118	15,683	14,480	15,529	13,791	14,812	172,598	14,383	14,645	15,683	12,127	145,524	27,074	15.7%
2021	13,742	12,829	13,708	13,447	14,193	14,202	15,229	14,617	13,877	13,954	13,544	13,683	167,025	13,919	13,810	15,229	12,829	153,948	13,077	7.8%
2020	13,111	11,764	12,723	12,701	13,320	13,818	14,354	14,230	14,213	14,278	13,569	13,958	162,039	13,503	13,694	14,354	11,764	141,168	20,871	12.9%
2019	13,280	12,123	13,276	12,773	13,010	13,057	13,189	14,248	13,344	13,491	13,047	12,673	157,511	13,126	13,123	14,248	12,123	145,476	12,035	7.6%
		,	,		,			· · · · · · · · · · · · · · · · · · ·				L	•	<u> </u>	•		ave	erage throug	h the years	10.5%



NORTH GREEN MUD WWTP FLOW / WATER PUMPED / RAIN HISTORY



	<u>Water</u>	<u>WWTP</u>	
	<u>pumped</u>	flows -kgd	<u>rain</u>
total:	18,460	15,084	22.5
average:	595	487	0.7
median:	521	450	0.0

	<u>Water</u>	<u>WWTP</u>	
	<u>pumped</u>	flows -kgd	<u>rain</u>
maximum:	1,329	850	4.0
minimum:	128	180	0.0

Invoices Billed In District's Name

May 2024

Date of Work	Billed to:	Invoice Date	Invoice Number	Amount	1st Request Mailed	2nd Request Mailed	Final Request Mailed	To Collection	Builder Deposit	Amount Paid or deducted	Check Number	Date Paid
					No activit	v in May						
					NO activit	y III way						
Total				\$ -						\$ -		
					AGE A	NALYSIS						
·												
Total				\$ -						\$ -		

CHARGED OFF ACCOUNTS May 2024

	WRITE OFF ACCOUNTS	
Account Number	No Write Offs	Balance Written Off
	TOTAL:	\$0.00
*** ACCO	UNTS SENT TO COLLECTIONS UNL	.IMITED***
Account Number	No Accounts Sent to Collections	Balance of Account
Account Number		Balance of Account