

North Green Municipal Utility District

WATER DISTRIBUTION SYSTEM SUMMARY

December 2024

HGCSD Permit No. Pending	City of Houston GRP
Permit Period	01/01/2024 to 12/31/2024
Year to Date Pumpage	175,956,000
Monthly Pumpage	14,350,000
Cumulative Monthly Average 12 Months	14,663,000
Daily Average Pumpage	463,000
Water Accountability	Current Month 99.68 % - YTD 94.65%
Water Bacteriology	Date Taken & Results of Analyses
Number of Samples: 3	12/09/24 No Coliforms Detected
Number of Samples: 3	12/18/24 No Coliforms Detected
Number of Special Sample:	
Comments: All good.	

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

Water System I.D. No. 101-0331 Month of: December 2024

Day of Month	Pumpage to Distribution System in Thousand Gals.				Disinfection		Corrosion Control	Other Treatment	Fluoride Residuals
	Direct from Wells	From Gnd. Storage	Purchased from Others	Total Pumpage	Entry Point	Dist. System			
1	302			302	1.4	1.2			
2	454			454	1.4	1.3			
3	414			414	1.5	1.7			
4	425			425	1.9	1.4			
5	569			569	1.1	1.3			
6	365			365	1.3	1.1			
7	372			372	1.6	1.1			
8	646			646	1.5	1.1			
9	415			415	1.4	1.4			
10	404			404	1.3	1.3			
11	417			417	1.4	1.3			
12	430			430	1.3	1.4			
13	541			541	1.3	1.3			
14	409			409	1.3	1.3			
15	306			306	1.2	1.1			
16	527			527	1.3	1.2			
17	463			463	1.3	1.1			
18	623			623	1.1	1.2			
19	470			470	1.3	1.4			
20	466			466	1.4	1.3			
21	664			664	1.4	1.3			
22	330			330	1.4	1.3			
23	534			534	1.5	1.2			
24	505			505	1.4	1.1			
25	481			481	1.4	1.3			
26	450			450	1.3	1.3			
27	426			426	1.4	1.3			
28	553			553	1.5	1.1			
29	365			365	1.4	1.1			
30	609			609	1.5	1.2			
31	415			415	1.3	1.2			
TOTAL:	14350			14350					
AVG.:	463			463	1.4	1.2			
MAX.:	664			664	1.9	1.7			
Min.:	302			302	1.1	1.1			

Calendar Year to Date	173,840	0	2,116	175,956	0	# below	in disinfectant 0.2
					0.0%	% below minimum disinfectant	
					0	# = 0	sample days 31
					0.0%	% of 0s	# of samples 31.0

No. of active water services: 368 Total: 378 Chemical analysis: 12/6/2016
Dates and results of distribution bacteriological analysis: 12/9, 12/18/24
Dates and results of raw unchlorinated well water samples: _____
Reservoirs or tanks cleaned: as needed Dead ends flushed: 12/2, 12/4/24

General remarks: _____
Submitted by: David B. Rowe (18) Certificate no.: WO 0004001
well #: 2798, 2799, & 3572 President, Water District Management
NG TCEQ-24.xlsx

DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DL QOR)

FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS--ANY SIZE

Please print or type. Forms that are not readable will not be processed.

Select Quarter: **4th Oct / Nov / Dec**

Select Year: **2024**

PWS Name: North Green MUD	PWS ID: 101-0331
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Type of Disinfectant Used in Distribution System* **Chlorine (Free)**

* If you used chloramines and free chlorine at any time during this quarter, select both.

First Month of Quarter: Monthly Summary

Month: October Was the PWS active this month? Yes No

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
1.2 mg/L	31 readings	0 readings 0.0%	0 readings 0.0%

Second Month of Quarter: Monthly Summary

Month: November Was the PWS active this month? Yes No

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
1.2 mg/L	30 readings	0 readings 0.0%	0 readings 0.0%

Third Month of Quarter: Monthly Summary

Month: December Was the PWS active this month? Yes No

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
1.2 mg/L	31 readings	0 readings 0.0%	0 readings 0.0%

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter
1.2	1.0	1.7

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Signature: Dustin Roberts Date: January 6 , 2025

Print Name: Dustin Roberts for David B. Rowe

Title: Compliance Manager, Water District Management (281) 989-8464

License #: WO 0004001 Email address: droberts@wdmtexas.com

Complete this DL QOR for the previous quarter at the beginning of April, July, October, and January; and submit it to be received by the TCEQ by the 10th of the month.

Always print and sign form, and keep a copy with your records for TCEQ review.

TCEQ / PDW MC-155
Attn: DL QOR
PO Box 13087
Austin, TX 78711-3087

North Green MUD

HGCSD Permit Period

Water Usage Summary

Reporting Period			Year to Date	
November	14	to	December 13 2024	
			Jan. - Dec.	
Water billed	metered - billed		12,658,000	159,546,000
Temporary Service	metered - billed			0
Water leaks	estimated		300,000	3,605,200
Stuck Meters	estimated			0
	estimated			0
GST overflow	NOT PLANNED	estimated		0
GST emptied / fill	PLANNED	estimated		0
Flushing	estimated		71,600	535,390
	estimated			0
Sewer jetting	estimated		600	6,100
No Bill Accounts	metered - not billed		2,000	41,000
WWTP	metered - not billed			2,312,000
	metered - not billed			0
Water to:	H.C MUD No. 96			0
Total water accounted for:			13,032,200	166,045,690
Water pumped:			13,074,000	173,309,000
Water from:				2,116,000
Accountability			99.68%	94.65%
Actual Billed vs. Pumped:			96.82%	90.95%

North Green Municipal Utility District

WASTEWATER TREATMENT PLANT MONTHLY OPERATING SUMMARY

December 2024

TPDES Permit No. WQ0012206-001		Permit Expires: 2-9-2028			
NPDES Permit No. 83381-001					
		Average		Maximum	Excursion
Flow:	Actual MGD	0.220		0.540	NO
	Permitted MGD	0.600	37%	0	
	Monthly Total	6.814	MG	Annual Average	0.369
CBOD₅:					
	Actual	10.0 lbs/day	2.3 Mg/L	2.5 Mg/L	NO
	Permitted	50.0 lbs/day	10.0 Mg/L	25.0 Mg/L	
TSS:					
	Actual	26.4 lbs/day	6.6 Mg/L	10.0 Mg/L	NO
	Permitted	75.0 lbs/day	15.0 Mg/L	40.0 Mg/L	
NH₃N					
	Actual	2.7 lbs/day	0.6 Mg/L	1.4 Mg/L	NO
Permitted Required Monitoring Only					
E.coli					
	Actual	2.0		4.0	NO
	Permitted	63 MPN/100ml		200 MPN/100ml	
Cl₂ Residual:					
	Actual	Minimum 2.1 Mg/L		Maximum 3.5 Mg/L	NO
	Permitted	1.0 Mg/L		4.0 Mg/L	
Biosolids Management: Magna Flow transported 77,000 gallons in December.					
Comments: WWTP offline due to maintenance from Dec 17-31st.					

Expand Notices
Collapse Header

Permit

Permit ID: TX0083381
Permittee: NORTH GREEN MUD
Facility: NORTH GREEN MUD WWTP
Permitted Feature: 001 - External Outfall

Major:
Permittee Address: 1301 MCKINNEY ST STE 5100
 HOUSTON, TX 77010
Facility Location: 16120 WEST HARDY RD
 HOUSTON, TX 77060
Discharge: A - DOMESTIC FACILITY - 001

Report Dates & Status
Monitoring Period: From 12/01/24 to 12/31/24
Status: **NetDMR Validated**

DMR Due Date: 01/20/25

Principal Executive Officer

First Name:
Title:

Last Name:
Telephone:

No Data Indicator (NODI)

Form NODI:

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type	
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
00300	Oxygen, dissolved [DO]					= 4.4				mg/L	0	01/07	GR
1 - Effluent Gross		Smpl.											
Season: 0		Req.				>= 4.0 Monthly Minimum				Milligrams per Liter		Weekly	Grab
NODI: <input type="text"/>		NODI				<input type="text"/>							
00310	BOD, 5-day, 20 deg. C					= 9.99	lb/d	= 2.3	= 2.5	mg/L	0	01/07	CP
1 - Effluent Gross		Smpl.											
Season: 0		Req.	<= 50.0 Daily Average		Pounds per Day			<= 10.0 Daily Average	<= 25.0 Daily Maximum	Milligrams per Liter		Weekly	Composite
NODI: <input type="text"/>		NODI	<input type="text"/>					<input type="text"/>	<input type="text"/>				
00400	pH					= 7.0			= 9.0	SU	0	02/30	GR
1 - Effluent Gross		Smpl.											
Season: 0		Req.				>= 6.0 Minimum			<= 9.0 Maximum	Standard Units		Twice Per Month	Grab
NODI: <input type="text"/>		NODI				<input type="text"/>			<input type="text"/>				
00530	Solids, total suspended					= 26.4	lb/d	= 6.57	= 10.0	mg/L	0	01/07	CP
1 - Effluent Gross		Smpl.											
Season: 0		Req.	<= 75.0 Daily Average		Pounds per Day			<= 15.0 Daily Average	<= 40.0 Daily Maximum	Milligrams per Liter		Weekly	Composite
NODI: <input type="text"/>		NODI	<input type="text"/>					<input type="text"/>	<input type="text"/>				
00610	Nitrogen, ammonia total [as N]					= 2.72	lb/d	= 0.567	= 1.4	mg/L	0	01/07	CP
1 - Effluent Gross		Smpl.											
Season: 0		Req.	Req Mon Daily Average		Pounds per Day			Req Mon Daily Average	Req Mon Daily Maximum	Milligrams per Liter		Weekly	Composite
NODI: <input type="text"/>		NODI	<input type="text"/>					<input type="text"/>	<input type="text"/>				

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3			
50050	Flow, in conduit or thru treatment plant		Smpl. = 0.22	= 0.54	MGD				0	99/99	TM
1 - Effluent Gross											
Season: 0		Req.	<= 0.6 Daily Average		Req Mon Daily Maximum	Million Gallons per Day				Continuous	Totalizer
NODI: <input type="text"/>		NODI	<input type="text"/>		<input type="text"/>						
50060	Chlorine, total residual		Smpl.	= 2.1			= 3.5	mg/L	0	01/01	GR
1 - Effluent Gross											
Season: 0		Req.	>= 1.0 Monthly Minimum				<= 4.0 Monthly Maximum	Milligrams per Liter		Daily	Grab
NODI: <input type="text"/>		NODI	<input type="text"/>		<input type="text"/>		<input type="text"/>				
51040	E. coli		Smpl.	= 2.0			= 4.0	CFU/100mL	0	02/30	GR
1 - Effluent Gross											
Season: 0		Req.	<= 63.0 Daily Average				<= 200.0 Daily Maximum	Colony Forming Units per 100ml		Twice Per Month	Grab
NODI: <input type="text"/>		NODI	<input type="text"/>		<input type="text"/>		<input type="text"/>				

Edit Check Errors

No results.

DMR Comments

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

Comments

Attachments

No results.

Report Last Saved By

User: EASTEXDMRDB
 Name: Daniel Bowen
 E-Mail: dbowen@eastexlabs.com
 Date/Time: 01/06/25 3:31 CST



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

Project ID: North Green Effluent
Report for: December, 2024
Customer ID: C-NOR8
Page 1 of 3

FINAL REPORT

SAMPLING DATA	DATE COLLECTED	12/4/2024	12/4/2024	12/4/2024	12/11/2024	12/11/2024	12/18/2024
	DATE RECEIVED	12/4/2024	12/4/2024	12/4/2024	12/11/2024	12/11/2024	12/18/2024
	TIME COLLECTED	9:00	9:00	11:14	9:00	11:11	9:00
	SAMPLING POINT	Effluent	Effluent	Effluent Grab	Effluent	Effluent Grab	Effluent
	TYPE OF SAMPLE	Composite	Composite	Grab	Composite	Grab	Composite
	COLLECTED BY	WDM	WDM	HAW	WDM	HAW	WDM
	SAMPLE NUMBER	4491291-01	4491293-01	4491292-01	4501062-01	4501063-01	4510952-01
FIELD DATA		12/4/2024	12/3/2024		12/11/2024		12/18/2024
		11:15	9:00		10:53		10:29
SM 4500 O G	DO (mg/L)	HAW	Clie		HAW		HAW
	Flow (MGD)	5.0	0.36		5.5		4.4
SM 4500 H + B	pH (std unit)	0.36	0.36		0.61		0.603
		7.0			7.1		7.1

ANALYSIS DATA

Ammonia as N mg/L *A	Results Analysis Date Analyst	0.2 12/10/2024 15:05 JMJ			0.1 12/19/2024 9:09 ALC		1.4 12/25/2024 10:24 ALC
CBOD 5 mg/L *A	Results Analysis Date Analyst	2.4 12/5/2024 7:12 MJP			2.5 12/12/2024 7:22 MJP		<2.0 12/19/2024 7:13 MJP
E coli IDEXX mpn/100ml *A	Results Analysis Date Analyst			4 12/4/2024 17:05 MEB		1 12/11/2024 16:36 MEB	
Total Phosphorus mg/L *A	Results Analysis Date Analyst		4.75 12/6/2024 12:18 TAK				
TSS mg/L *A	Results Analysis Date Analyst	10.0 12/5/2024 13:43 FRR			4.6 12/12/2024 16:30 KRT		5.1 12/19/2024 13:10 FRR

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



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	Project ID:	North Green Effluent
		Report for:	December, 2024
		Customer ID:	C-NOR8
			Page 2 of 3

SAMPLING DATA	DATE COLLECTED	DATE RECEIVED	TIME COLLECTED	SAMPLING POINT	TYPE OF SAMPLE COLLECTED BY	COLLECTED BY	SAMPLE NUMBER	Method No.	
								Avg	Max #/Day
FIELD DATA									
SM 4500 O G	DO (mg/L)								
-	Flow (MGD)								
SM 4500 H + B	pH (std unit)								

ANALYSIS DATA

Ammonia as N mg/L *A	Results Analysis Date Analyst							SM 4500 NH3 G 0.567	1.4 2.72
CBOD 5 mg/L *A	Results Analysis Date Analyst							SM 5210 B 2.30	2.5 9.99
E coli IDEXX mpn/100ml *A	Results Analysis Date Analyst							Colilert 18 GeoMean 2	
Total Phosphorus mg/L *A	Results Analysis Date Analyst							EPA 200.7 4.75	4.75 14.3
TSS mg/L *A	Results Analysis Date Analyst							SM 2540 D 6.57	10 26.4

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

4491291-01	CBOD 5	1	Dilution water blank > 0.20 mg/L DO uptake.
4491291-01	CBOD 5	13	LCS associated with sample batch outside of acceptance limits.
4491291-01	CBOD 5	53	RPD Recovery outside acceptance limits due to matrix interference.
4510952-01	CBOD 5	1	Dilution water blank > 0.20 mg/L DO uptake.

North Green MUD

Annual Flow Calculation

December 2024

Month & Year	Monthly Flow
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
June 2024	12.140 MG
July 2024	12.975 MG
August 2024	11.453 MG
September 2024	11.065 MG
October 2024	10.357 MG
November 2024	10.709 MG
December 2024	6.814 MG
*12 Month Flow Total	134.710 MG
**Annual Daily Average	0.369 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 : 17924 - 11/15/24 - 12/13/24 - December 2024

North Green MUD - 027

Billing was run on 12/18/24 01:26:11 PM

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
Backcharge	\$174.30	\$0.00	\$0.00	\$174.30	\$0.00	\$0.00	\$0.00	(\$174.30)	\$0.00	\$0.00	\$0.00	\$0.00
Backflow Inspection	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cofh GRP	\$47,855.98	\$0.00	(\$25.45)	\$47,830.53	\$0.00	\$138.52	(\$84.81)	(\$37,657.04)	(\$11.31)	\$10,215.89	\$35,778.75	\$45,994.64
Collections	\$0.00	(\$97.80)	\$97.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Refund	\$0.00	\$152.43	\$0.00	\$152.43	\$0.00	\$0.00	\$0.00	\$0.00	(\$152.43)	\$0.00	\$0.00	\$0.00
Deposits	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00
Disconnect/Reconnect 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
Grease Trap Inspections	\$894.63	\$0.00	(\$50.00)	\$844.63	\$0.00	\$0.00	\$0.00	(\$669.63)	\$0.00	\$175.00	\$600.00	\$775.00
Inspections	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$75.01	\$50.00	\$0.00	\$125.01	\$0.00	\$0.00	\$0.00	(\$100.01)	\$0.00	\$25.00	\$0.00	\$25.00
Penalty	\$3,376.38	\$0.00	\$0.00	\$3,376.38	\$1,792.54	\$0.00	\$0.00	(\$1,886.07)	\$0.00	\$3,282.85	\$0.00	\$3,282.85
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	\$23,340.90	\$0.00	(\$18.75)	\$23,322.15	\$0.00	\$60.46	(\$146.22)	(\$18,383.88)	(\$25.88)	\$4,826.63	\$18,336.47	\$23,163.10
Tap 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
Transfer Fee	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	(\$25.00)	\$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	\$73,441.70	\$0.00	(\$3.60)	\$73,438.10	\$0.00	\$53.01	(\$112.02)	(\$56,377.07)	(\$10.38)	\$16,991.64	\$64,538.45	\$81,530.09
TOTALS	\$149,158.90	\$329.63	\$0.00	\$149,488.53	\$1,792.54	\$251.99	(\$343.05)	(\$115,473.00)	(\$200.00)	\$35,517.01	\$119,253.67	\$154,770.68
OVER PAYMENTS	(\$1,282.19)			(\$1,282.19)		\$0.00	\$343.05	(\$950.85)	\$0.00	(\$1,889.99)		(\$1,889.99)
TOTAL RECEIVABLES	\$147,876.71	\$329.63	\$0.00	\$148,206.34	\$1,792.54	\$251.99	\$0.00	(\$116,423.85)	(\$200.00)	\$33,627.02	\$119,253.67	\$152,880.69

FIN178 - Recap Report

Billing : 17924 - 11/15/24 - 12/13/24 - December 2024

Billing was run on 12/18/24 01:26:11 PM

Report By: G/L Account

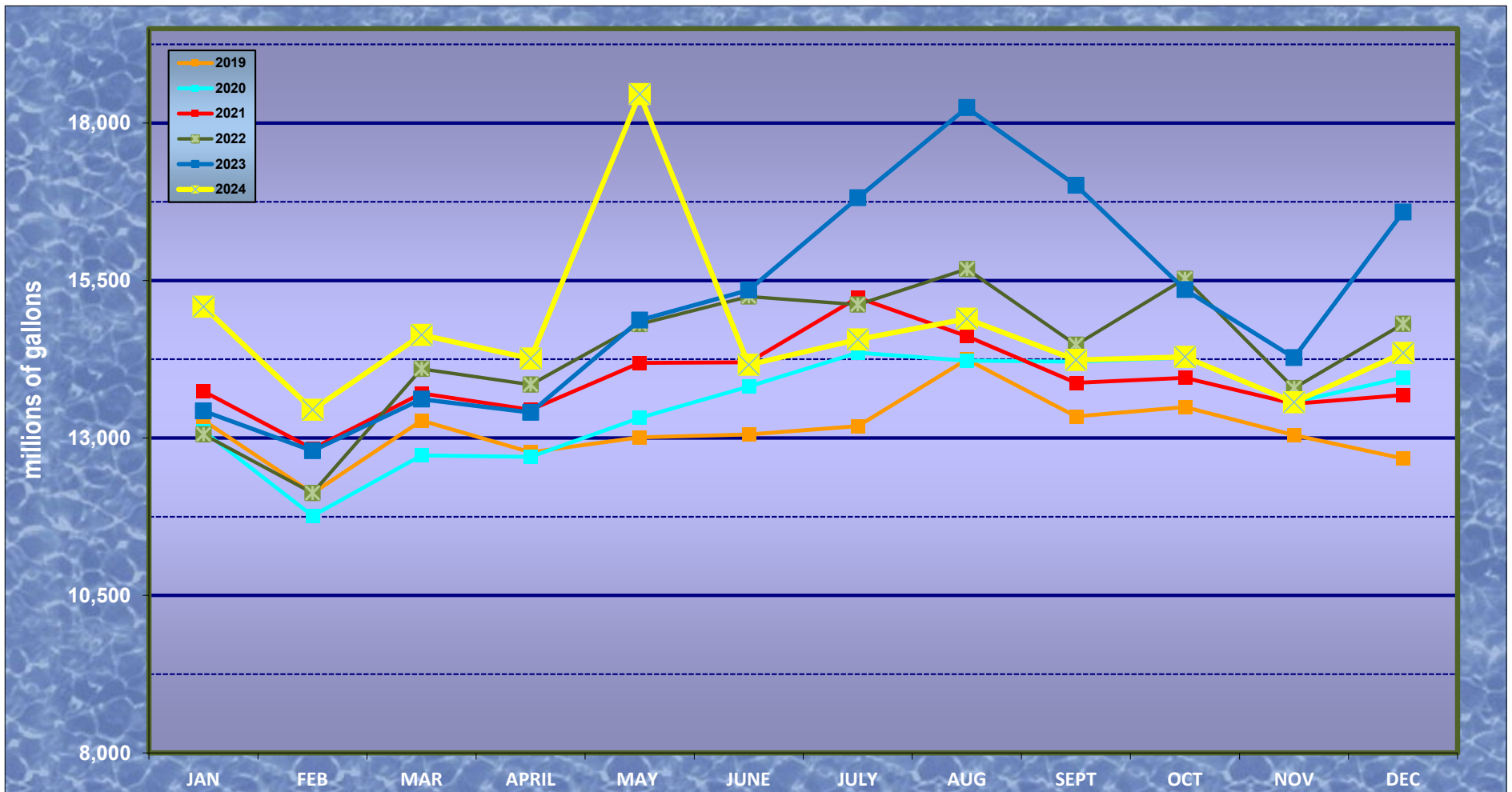
# AGED RECEIVABLES	0-30 days	31-60 days	61-90 days	91-120 days	121+ days	Unapplied Credits	TOTALS
1 Cofh GRP	\$5,837.76	\$4,275.40	\$102.73				\$10,215.89
2 Grease Trap Inspections	\$100.00	\$75.00					\$175.00
3 NSF	\$25.00						\$25.00
4 Penalty	\$3,225.20	\$53.62	\$4.03				\$3,282.85
5 Sewer	\$3,132.47	\$1,614.72	\$79.44				\$4,826.63
6 Water	\$8,898.38	\$8,050.87	\$42.39				\$16,991.64
TOTALS	\$21,218.81	\$14,069.61	\$228.59				\$35,517.01
8 OVER PAYMENTS						(\$1,889.99)	(\$1,889.99)
TOTAL RECEIVABLES	\$21,218.81	\$14,069.61	\$228.59			(\$1,889.99)	\$33,627.02

	Last Month Balance	Deposit Adjustments	Applied Deposits	Paid Deposits	Ending Balance
Deposit Summary	(\$131,741.04)	\$0.00	\$200.00	(\$200.00)	(\$131,741.04)

North Green Municipal Utility District's Annual Water Usage By Month

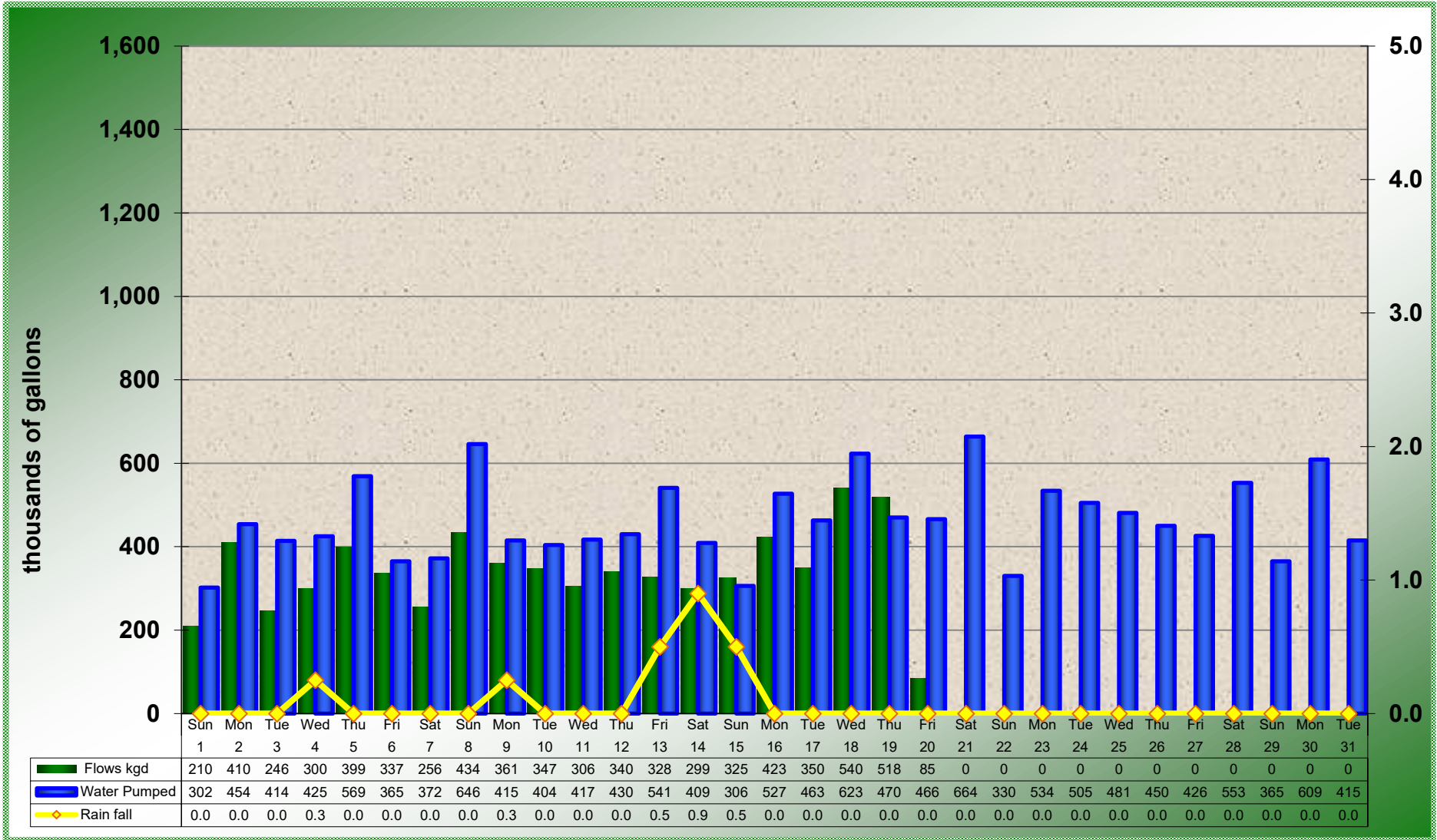
Year	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL:	Monthly average:	Median	Highest month	Lowest month	Indoor usage	Outdoor usage	% Outdoor usage
2024	15,085	13,449	14,638	14,262	18,460	14,162	14,564	14,892	14,239	14,289	13,566	14,350	175,956	14,663	14,320	18,460	13,449	161,388	14,568	8.3%
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%

average through the years **10.5%**



NORTH GREEN MUD WWTP FLOW / WATER PUMPED / RAIN HISTORY

December 2024



	<u>Water pumped</u>	<u>WWTP flows -kgd</u>	<u>rain</u>
total:	14,350	6,814	2.4
average:	463	220	0.1
median:	450	299	0.0

	<u>Water pumped</u>	<u>WWTP flows -kgd</u>	<u>rain</u>
maximum:	664	540	0.9
minimum:	302	0	0.0

North Green MUD

Invoices Billed In District's Name

December 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 activity in December								
Total				\$ -						\$ -		
AGE ANALYSIS												
Total				\$ -						\$ -		

North Green MUD
CHARGED OFF ACCOUNTS
December 2024

*****WRITE OFF ACCOUNTS*****

Account Number	Balance Written Off
No Write Offs		

TOTAL: \$0.00

***** ACCOUNTS SENT TO COLLECTIONS UNLIMITED*****

Account Number	Balance of Account
No Accounts Sent to Collections		

TOTAL: \$0.00