

MINUTES OF MEETING OF BOARD OF DIRECTORS
DECEMBER 18, 2025

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

The Board of Directors (the “Board”) of Harris County Municipal Utility District No. 132 (the “District”) met in regular session, open to the public, at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, TX 77346, at 3:00 p.m. on December 18, 2025, whereupon the roll was called of the members of the Board, to-wit:

Tim Stine, President
Michael Whitaker, Vice President
Gregg Mielke, Secretary
Joey Lopez, Assistant Secretary
Clifford “Jody” Jackson, Assistant Secretary

All Directors were present except Director Jackson, thus constituting a quorum. Also attending all or parts of the meeting were Mr. Jerrel Holder, resident of the District; Mr. Nick Bailey of BGE, Inc. (“BGE”), engineer for the District; Ms. Karrie Kay of Myrtle Cruz, Inc. (“MCI”), bookkeepers for the District; Mr. Allen Jenkins of Inframark (“Inframark”), operator of the District’s facilities; Ms. Kathleen Ellison and Ms. Jane Maher of Norton Rose Fulbright US LLP (“NRF”), attorney for the District; and Mr. Paul Radich of the Radich Law Firm, PLLC (“RLF”), special counsel for the District.

Call to Order. The President called the meeting to order in accordance with notice posted pursuant to law, copies of certificates of posting of which are attached hereto as *Exhibit A*, and the following business was transacted:

1. Public Comments. The President recognized Mr. Holder, who discussed the transition to the new billing system. He stated that his account was not auto drafted and he received a delinquent notice. The President confirmed that there was an issue with auto draft for the first month. He noted that the Board previously decided to waive penalties until January 2026. Mr. Holder stated that he would review his current bill and determine if he was still being charged penalties.

2. Minutes. Proposed minutes of the meeting of November 20, 2025, previously distributed to the Board, were presented for approval. Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of November 20, 2025, as revised.

3. Review Tax Assessor and Collector’s Report and authorize payment of certain bills. The President reviewed with the Board the Tax Assessor and Collector’s Report, a copy of which is attached hereto as *Exhibit B*.

The President reported that as of the meeting date, 8.6% of the District’s 2025 taxes have been collected.

The President stated that there are six checks being presented for Board approval.

Upon motion by Director Lopez, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report and to authorize payment of check numbers 1531 through 1536 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report.

4. Review Bookkeeper's Report, authorize payment of bills and approve Investment Report. The President recognized Ms. Kay, who presented to and reviewed the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, copies of which are attached hereto as *Exhibit C*.

Ms. Kay reported that three checks had been completed since the Board's last meeting. She then presented 17 checks for Board approval.

Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to accept the Bookkeeper's Report and to authorize payment of check numbers 2320 through 2336 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

5. Review Operations Report and authorize District maintenance and disconnection of delinquent accounts. The President recognized Mr. Jenkins, who reviewed the Operations Report for November, 2025, a copy of which is attached as *Exhibit D*.

Mr. Jenkins reported a 113% accountability for the period October 25, 2025 through November 24, 2025, which he noted would be subsequently revised.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for November, and the delinquencies. He reported that 82 letters were mailed, 27 delinquent tags were hung, and no accounts were disconnected for non-payment.

Mr. Jenkins reviewed the valve survey and leak detection report, a copy of which is attached hereto as *Exhibit E*. He stated that the total number of valves inspected was 73 and that there are 27 valves with issues. He noted that the estimate to repair the valves is \$4,950.00.

Mr. Jenkins reviewed a letter sent to the Texas Commission on Environmental Quality ("TCEQ") notifying the TCEQ that the District will use the Vepo Envirotrax online backflow & CSI management system as an alternative form of receiving and storing backflow test and maintenance reports and customer service inspection certificates.

Mr. Jenkins reviewed information for the sewer backup claim for 20350 Allegro Shores Lane. He stated that the resident so far has spent \$7,789.22 on repairs and has an estimate to complete the rest of the repairs in the amount of \$11,864.58. He noted that the resident is asking the Board to reimburse her for expenses in the total of \$19,653.80. He noted that this amount does not include the cost of new tile. Discussion ensued regarding a settlement agreement.

Upon motion by Director Lopez, seconded by Director Mielke, after full discussion and

the question being put to the Board, the Board voted unanimously to approve the Operations Report, approve the repairs for the valve survey in the amount of \$4,950.00 and to offer a \$15,000 settlement agreement to the resident of 20350 Allegro Shores.

6. Discuss and take action in connection with District's flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements. The President recognized Mr. Radich, who discussed the condemnation of the two reserves in Golf Villas for storm sewer easements. He discussed the title reports and stated that the first round of offers has been sent to Elro-Atascocita, Inc. and Atascocita Community Improvement Association, the two parties with a possible title interest in the reserves. Discussion ensued regarding obtaining a quit claim deed from the Atascocita Community Improvement Association. Mr. Radich left the meeting at this time, and the President said the remainder of this item would be discussed later in the agenda.

7. Approve Amendments to Rate Order. The President recognized Ms. Ellison, who presented to and reviewed with the Board proposed changes to the Rate Order, a copy of which is attached hereto as *Exhibit F*. She reviewed the changes to the delinquent process and the grease trap inspection fee. It was the consensus of the Board to have Inframark and BGE provide the Board more information on grease traps at a subsequent meeting.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the revisions to the Rate Order.

8. Review Engineer's Report, authorize necessary capital projects, authorize capacity commitments, review bids and award construction contracts. The President recognized Mr. Bailey, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit G*.

Mr. Bailey reported that the Annual Tank Evaluations have been completed. He noted that BGE recommends replacement of the galvanized, bolted ground storage tank at Water Plant No. 2 within the next three years.

Mr. Bailey reported on the Waterline Replacement, Phase 5 project, stating that the construction plans are fully approved and BGE is ready to begin the process of advertising for bids once authorized by the Board.

Mr. Bailey reported on the 30" Sanitary Sewer Line along W. Lake Houston Parkway, stating that BGE continues with design work for rehabilitation of the 30" gravity sanitary lines along W. Lake Houston Parkway within the District and Harris County Municipal Utility District No. 151 ("MUD 151"). He noted that BGE expects to have the work ready for agency submittals next month. He reported that the total estimated cost, including contingencies and engineering is \$2,098,000. He noted that the District's share is 39.3%, or \$824,514 of the total estimated cost.

Mr. Bailey reported on the 12" Sanitary Sewer Line at Pinehurst Trail Drive and FM 1960, stating that a preconstruction meeting was held this week with the contractor, Bull-G Construction, LLC. He stated that the contractor will begin making submittals, including their schedule

submittal, and that they anticipate mobilizing to start work next month. He noted that the rehab of the existing line will be done by “pipe bursting,” which is a trenchless method of construction.

Mr. Bailey reported on the Lift Station No. 1 Improvements and Rehab, stating that BGE continues to coordinate with Director Whitaker in evaluating the data being captured at the facility. Director Whitaker provided an update and reviewed a graph of total volume pumped, total pump cycles and total pump run time. He said the information would be useful in determining pump size and in analyzing infiltration.

Mr. Bailey reported on miscellaneous drainage channel repairs. He stated that Stuckey’s has completed the drainage channel repairs per their proposal that was approved in September. He noted that Stuckey’s submitted an invoice in the amount of \$15,012.48, which is recommended for payment.

Mr. Bailey reported on the golf course driving range. He stated that Resha Corporation’s proposal in the amount of \$4,500 for filling and regrading around some additional sinkholes was approved at the last meeting. He noted that BGE has not received an update on their timeline to do the work.

Mr. Bailey reported on the America’s Water Infrastructure Act (“AWIA”) 2018 Requirements. He stated that on October 23, 2018, AWIA was signed into law and Section 2013 requires community drinking water systems serving more than 3,300 people to develop a risk and resilience assessment (“RRA”) and emergency response plan (“ERP”). He reported that BGE prepared the RRA and ERP documents in 2021 and they now need to be updated as required by the AWIA. He reported that for water systems serving populations of 3,301 to 49,999, the deadline to update and certify completion of the RRA is June 30, 2026 and the ERP is December 31, 2026. He stated that BGE proposes to work with Inframark to prepare the updated RRA and ERP documents and to certify completion to the EPA. He noted that the estimated engineer budget is not to exceed \$10,000 for each document.

Mr. Bailey reported on the Atascocita Joint Operations Board meeting. He stated that the board met on Tuesday. He reported that the belt process replacement project is ongoing, and plans for the large sanitary sewer rehabilitation project have been submitted for agency review.

Upon motion by Director Whitaker, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to: (1) approve the engineer report; (2) approve Stuckey’s invoice in the amount of \$15,012.48 for miscellaneous drainage channel repairs; and (3) authorize BGE to begin work on updating the RRA and ERP in accordance with the AWIA 2018 requirements.

9. Discuss and take action in connection with District’s flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements (continued). Mr. Bailey reported on the Golf Villas and Pinehurst Trail Drive Drainage. He stated that BGE is in design of the detention pond and storm sewer improvements and expects to have the plan set ready for agency submittal by the end of the next month. He noted that BGE has also now picked up the additional topo survey shots at the driving range tee box area, which will be used for fill placement of the

detention pond dirt excavation. Discussion ensued regarding contacting the owner of the golf course.

10. Renew District Insurance (expires 1-24-26). The President recognized Ms. Ellison, who reviewed with the Board the insurance renewal proposal from McDonald & Wessendorff, a copy of which is attached hereto as *Exhibit H*. The President stated that he received communication from Director Jackson recommending that the Board approve the proposal. Discussion ensued.

Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the insurance renewal proposal from McDonald & Wessendorff.

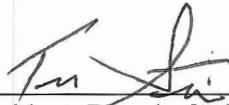
11. Discuss and take action in connection with District communications and website. Director Lopez provided an update on the website. He asked if the documents on the website would need to be ADA compliant by April 2026. Ms. Ellison stated that she would look into it. She also noted that the election documents are on the website.

12. Other director and consultant reports. There were no further reports.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

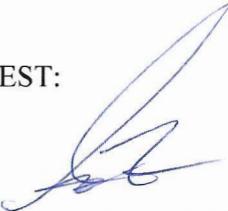
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The above and foregoing minutes were passed and approved by the Board of Directors on January 15, 2026.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

N O T I C E

In accordance with chapter 551, Texas Government Code and Section 49.063, Texas Water Code, both as amended, take notice that the Board of Directors of Harris County Municipal Utility District No. 132 will meet in regular session, open to the public, at the **Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346**, at **3:00 p.m. on Thursday, December 18, 2025**. At this meeting, the Board will consider the following matters:

1. Receive comments from the public (3 minutes maximum per person);
2. Approve minutes of meeting of November 20, 2025;
3. Approve Tax Assessor and Collector's Report and authorize payment of bills;
4. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
5. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including adjustment or disconnection;
6. Approve Amendments to Rate Order;
7. Approve Engineer's Report, authorize necessary capital projects, authorize capacity commitments, review bids and award construction contracts;
8. Discuss and take action in connection with District's flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements;
9. Renew District Insurance (expires 1-24-26);
10. Discuss and take action in connection with District communications and website;
11. Other director and consultant reports;

and such other matters as may properly come before it.



If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's paralegal at (713) 651-5589 at least three business days prior to the meeting so that appropriate arrangements can be made.

Jane Maher

From: Russell Lambert <russ@texasnetwork.com>
Sent: Thursday, December 11, 2025 11:53 AM
To: Jane Maher
Cc: The Texas Network
Subject: RE: HCMUD 132 December Posting

External email >

CERTIFICATE OF POSTING OF NOTICE OF PUBLIC MEETING

THE STATE OF TEXAS
COUNTY OF HARRIS

I hereby certify that on the date listed in this email above, that I have posted the December 18, 2025 notice of public meeting on the website at the following location: <https://www.hcmud132.com/meetings>

Russell Lambert
russ@texasnetwork.com

From: Jane Maher <jane.maher@nortonrosefulbright.com>
Sent: Thursday, December 11, 2025 10:32 AM
To: Russell Lambert <russ@texasnetwork.com>
Cc: The Texas Network <support@texasnetwork.com>
Subject: HCMUD 132 December Posting

Good morning,

Please post the attached agenda for 132. Please note that with recent legislative changes, agendas must be posted at least 3 full business days in advance, so the agenda must be posted by Friday, December 12. Please return the certificates of posting to me at your earliest convenience.

Thanks,

Jane Maher | Senior Paralegal
Norton Rose Fulbright US LLP
1550 Lamar Street, Suite 2000, Houston, Texas 77010-4106, United States
Tel +1 713 651 5589 | Fax +1 713 651 5246
jane.maher@nortonrosefulbright.com

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HARRIS COUNTY M.U.D. #132
TAX ASSESSOR/COLLECTOR'S REPORT

11/30/2025

Taxes Receivable: 8/31/2025	\$ 64,247.55
Reserve for Uncollectables	(34,370.11)
Adjustments	(<u>218.45</u>)
	\$ <u>29,658.99</u>
Original 2025 Tax Levy	\$ 569,836.63
Adjustments	<u>39,155.74</u>
	<u>608,992.37</u>
Total Taxes Receivable	\$ 638,651.36
Prior Years Taxes Collected	\$ 1,154.20
2025 Taxes Collected (5.7%)	<u>35,240.49</u>
	<u>36,394.69</u>
Taxes Receivable at: 11/30/2025	\$ <u>602,256.67</u>
2025 Receivables:	
Debt Service	
Maintenance	573,751.88

bob leared interests

11111 Katy Freeway, Suite 725
Houston, Texas 77079-2197

Phone: (713) 932-9011
Fax: (713) 932-1150

HARRIS COUNTY M.U.D. #132

Month of **Fiscal to Date**
11/2025 **6/01/2025 - 11/30/2025**

Beginning Cash Balance \$ 36,521.41 60,253.43

Receipts:

Current & Prior Years Taxes	33,485.45	27,864.15
Penalty & Interest	117.07	1,100.63
Additional Collection Penalty	129.68	1,122.66
Stale Dated Checks	64.77	578.78
Tax Certificates		10.00
Funds Pending Certification		2.06
Refund - due to adjustments	2,285.00	12,543.58
Rendition Penalty	30.27	53.21
ALL RECEIPTS	\$ 36,112.24	43,275.07

TOTAL RECEIPTS \$ 36,112.24 **43,275.07**

Disbursements:

Atty's Fees, Delq. collection		1,016.11
CAD Quarterly Assessment		2,133.00
Publications, Legal Notice		854.90
Refund - due to adjustments	1,037.59	12,685.76
Tax Assessor/Collector Fee	2,344.76	14,068.56
Reissue Stale Dated Check		153.46
Rendition Penalty CAD Portion		8.51
Postage/Deliveries	81.85	728.85
Supplies		513.00
Tax Certificates		10.00
Audit Preparation		250.00
Additional Services - BLI		110.00
Records Maintenance		90.00
Copies	407.50	968.10
Mileage Expense	58.80	352.80
Envelopes - May Del Stmt		58.20
Tax Lien Transfers		40.00
Check Cost		149.10
Delinquent Report Assistance	155.00	465.00
Exemption Assistance		200.00
Positive Pay	25.00	150.00

TOTAL DISBURSEMENTS (\$ 4,110.50) (35,005.35)

CASH BALANCE AT: 11/30/2025 \$ 68,523.15 68,523.15

HARRIS COUNTY M.U.D. #132

Disbursements for month of December, 2025

Check#	Payee	Description	Amount
1531	W/T to General Fund HCAD	12/15/25 Transfer to General Fund CAD Quarterly Assessment	\$ 35,000.00 1,202.00
1532	Yamasa Co Ltd	Refund - due to adjustments	10.40
1533	Parker Richard or Constance	Refund - due to adjustments	94.46
1534	Atascocita 1692 LLC	Refund - due to adjustments	2,180.14
1535	McDonald & Wessendorff	Tax A/C Bond Premium	400.00
1536	Bob Leared	Tax Assessor/Collector Fee	4,066.09
TOTAL DISBURSEMENTS			\$ 42,953.09
Remaining Cash Balance			\$ <u>25,570.06</u>

Stellar Bank

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 11/2025	Adjustments To Collections 11/2025	Total Tax Collections at 11/30/2025	Total Taxes Receivable at 11/30/2025	Collection Percentage
2025	35,240.49		35,240.49	573,751.88	5.787
2024	520.31	2,200.13-	555,150.36	5,407.97	99.035
2023	4.68	21.85-	557,505.38	2,811.89	99.498
2022	4.97	21.27-	548,394.08	3,422.10	99.380
2021		21.11-	548,827.38	2,453.85	99.555
2020		20.64-	565,588.01	1,180.19	99.792
2019			559,762.99	1,942.48	99.654
2018			531,398.56	821.91	99.846
2017			566,485.54	453.62	99.920
2016			567,764.95	420.21	99.926
2015			577,159.26	327.22	99.943
2014			596,220.64	336.90	99.944
2013			592,701.57	328.57	99.945
2012			698,937.26	281.88	99.960
2011			987,519.33	554.70	99.944
2010			1,454,093.59	843.09	99.942
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year

6.102)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	885,549,615	03 / 03	.068770	39,155.74		608,992.37
2024	812,403,439	15 / 15	.069000	39,250.31		560,558.33
2023	789,179,140	27 / 27	.071000	18,918.22		560,317.27
2022	726,073,875	39 / 39	.076000	24,691.28		551,816.18
2021	664,194,170	51 / 51	.083000	71,501.07		551,281.23
2020	644,098,172	63 / 63	.088000	74,472.61	38.04	566,768.20
2019	624,206,616	73 / 73	.090000	70,996.53	80.31	561,705.47
2018	591,694,173	75 / 75	.090000	36,152.02	304.45	532,220.47
2017	601,696,530	97 / 97	.094300	21,501.84	460.61	566,939.16
2016	591,721,654	08 / 08	.096100	23,843.77	459.46	568,185.16
2015	564,434,011	08 / 08	.102400	50,432.19	493.84	577,486.48
2014	523,529,946	19 / 19	.114000	68,355.55	266.62	596,557.54
2013	474,682,503	31 / 31	.125000	44,328.86	324.17	593,030.14
2012	451,286,318	41 / 41	.155000	40,300.52	274.77	699,219.14
2011	449,659,888	78 / 78	.220000	131,465.45	1,177.99	988,074.03
2010	434,510,941	01 / 56	.335000	114,475.12	675.34	1,454,936.68
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2025			.068770	608,992.37
2024			.069000	560,558.33
2023			.071000	560,317.27
2022			.076000	551,816.18
2021			.083000	551,281.23
2020			.088000	566,768.20
2019			.090000	561,705.47
2018			.090000	532,220.47
2017	.009100	54,709.91	.085200	512,229.25
2016	.009600	56,759.37	.086500	511,425.79
2015	.015900	89,668.29	.086500	487,818.19
2014	.027500	143,906.44	.086500	452,651.10
2013	.030000	142,327.23	.095000	450,702.91
2012	.060000	270,665.49	.095000	428,553.65
2011	.125000	561,405.68	.095000	426,668.35
2010	.240000	1,042,342.68	.095000	412,594.00
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$2,285.00 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS. TRANSFERRED TO REFUND ADJUSTMENTS 11/25 REPORT DUE TO CAD ADJUSTMENTS.

2024 TAXES \$ 2,200.13 VARIOUS ACCOUNTS

2023 TAXES \$ 21.85 #0401-003-0370

2022 TAXES \$ 21.27 #0401-003-0370

2021 TAXES \$ 21.11 #0401-003-0370

2020 TAXES \$ 20.64 #0401-003-0370

\$ 64.77 - STALE DATE CHECK #1443 (\$35.23), #1446 (\$10.70) AND #1452 (\$18.84) ORIGINALLY ISSUED 3/1/25. CHECKS TO BE REISSUED UPON REQUEST.

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	2025	2024	2023
Homestead	.20000	.20000	.20000
Over 65	40,000	40,000	40,000
Disabled	100,000	100,000	100,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
McDonald & Wessendorff 01/24/26 - 01/24/27	12/11/2025	400.00

Adjustment Summary: 2025

11/2025	/ ROLL 003	39,155.74
TOTAL		39,155.74

HARRIS COUNTY M.U.D. #132
Homestead Payment Plans

<u>Account no.</u>	<u>Tax Year</u>	<u>Last Payment Amount</u>	<u>Last Payment Date</u>	<u>Balance Due</u>
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*Total Count 0

(I) - BLI Contract (A) - Delinquent Attorney Contract

Standard Payment Plans

<u>Account no.</u>	<u>Tax Year</u>	<u>Last Payment Amount</u>	<u>Last Payment Date</u>	<u>Balance Due</u>
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*Total Count 0



Myrtle Cruz, Inc.

3401 Louisiana St, STE 400 .Houston, Tx 77002-9552 . (713)759-1368 . fax 759-1264 . email first_last@mcruz.com

HARRIS CO. MUD # 132

Cash Report for Meeting of December 18th, 2025

GENERAL OPERATING FUND (1620P) : CENTRAL BANK 6009166

Previous cash balance, November 20th, 2025

991,535.66

plus: 1150: water & sewer revenue.....	88,308.15
plus: 2161: customer meter deposits.....	2,619.95
plus: 4202: inspection fees.....	13,438.30
plus: 4300: reg wtr auth revenue.....	114,094.60
plus: 4330: penalties & interest-svc accts.....	20.00
plus: 7395: miscellaneous expense.....	4,832.65
plus: 10/31 interest.....	468.54
plus: HC151 9/2025 ck 2737.....	1,569.88
plus: 11/19 City of Houston SPA ck 21142036.....	153,705.91
plus: 12/03 HC153 sept ck 12199.....	5,341.92

Total Deposits :

384,399.90

less: 11/30 dep ret.....	4,250.70
less: 11/30 serv chrg.....	15.00

less checks completed at or after last meeting :

2317 WHCRWA; Nov billing.....	108,214.20
2318 Centerpoint; 5 loc 10/22-11/21.....	258.16
6352 21305 Atascocita	42.69
6352 8411 FM1960	60.58
6352 19441 W Lake Hstn	37.31
6352 8502 Rebawood	71.32
6352 7603 Kings River	46.26
2319 TXU Energy; 5 acts 10/24-11/23/25.....	10,944.01
6352 21305 Atascocita	60.44
6352 8411 FM 1960	1,212.21
6352 7603 Kings River	170.30
6352 8502 Rebawood	5,371.82
6352 19441 W Lake Hstn	4,129.24

Beginning cash balance, December 18th, 2025

1,252,253.49

less checks to be presented at this meeting :

2320 Tim Stine; 11/20,11/16 director fees.....	408.19
6310 regular meeting	221.00
6310 11/16 AJOB mtg	221.00
6514 payroll taxes	33.81-
2321 Michael Whitaker; 11/20 director fees.....	204.09
6310 regular meeting	221.00
6514 payroll taxes	16.91-
2322 Gregg Mielke; 11/20 director fees.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2323 Clifford Jackson; 11/20 director fees.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2324 Norton Rose Fulbright US LLP; 9495669123 thr 11/30.....	20,607.97
2325 Myrtle Cruz, Inc.; Nov bookkeeping/exp.....	3,012.52
6333 bookkeeping fees	2,800.00
6340 office expenses	212.52
2326 Atascocita Joint Operations Board; Dec sch B & C.....	65,515.65
6201 schedule B cost	43,704.63
6201 schedule C cost	21,811.02
2327 Inframark LLC; 166160 Oper Nov 2025.....	16,143.68
6332 WT plants	1,500.00
6332 Lift Stations	750.00

HARRIS CO. MUD # 132

Cash Report for Meeting of December 18th, 2025 Page : 2

6332	2780 residen eq	922	6,950.00
6332	1132 commerl eq		2,830.00
6340	office expenses		4,087.89
6332	fuel surcharge		25.79
2328	Inframark LLC;	1163995 billing operations.....	55,131.68
6235	r&m-lift station1		1,897.63
6235	r&m-lift stations		3,307.36
6235	r&m - sewer		11,428.06
6135	r&m - water		25,018.19
6135	r&m - water plant		8,958.81
6275	inspections		3,232.15
6324	laboratory fees		733.19
6332	administrative		556.29
2329	BGE Inc;	34379/34833/34834/35990/35995/36116/36121.....	58,189.70
6322	gen eng		6,928.98
6322	12"SanSewRhb		3,209.37
6322	30"San Sew Rhb		23,485.03
6322	wtrln ph5		8,537.75
6322	Golf Villas drain		2,475.00
6322	golf villas drainage		7,610.00
6322	Golf Course Detenth		5,943.57
2330	Stuckey's LLC;	6892/6896.....	22,250.98
6335	repair & maint-gener		7,238.50
6335	repair & maint-gener		15,012.48
2331	AWBD; act-23600	234587.....	440.00
6354	Stine-Wntr conf		440.00
2332	The Radich Law Firm PLLC; inv 1218.....		6,460.00
2333	McDonald & Wessendorff; Insur inv106960 eff 1/24/26.....		42,918.00
2334	WHCRWA; billing.....		
2335	CenterPoint Energy; act @ 5 locations.....		
2336	TXU Energy; 5 acts.....		
11/03-11/30	previous cash balance		991,535.66
	12 receipts		384,399.90
	17 current checks	<	291,690.64 >
	other disbursements	<	123,682.07 >
	ending cash balance		960,562.85

TIME DEPOSIT INVESTMENTS:

Cadence was Bkof Brenham; 9/7/25 due 3/7/26 @4.11%.....	235,018.11
Wallis State Bank; 9/8/25 due 9/8/26 @4.15%.....	235,042.00

DEMAND DEPOSIT INVESTMENTS:

Logic (Texstar); 6246462001.....	4,566,890.75
previous balance	4,566,890.75
previous investments	5,036,950.86
ending investments	5,036,950.86

GENERAL OPERATING FUNDS AVAILABLE December 18th, 2025

\$5,997,513.71

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2026

Comparison as of 12/18/25

Recap of Revenues and Expenditures

December 18, 2025 report

NOVEMBER 2025

REVENUES	6 months					
	Current Period	Annual	Fiscal Year-to-Date			
	Actual	Budget	Variance	Budget	Variance	
Operating Revenue	363,622.41	578,500	(214,878)	6,922,500	2,848,924.94	3,417,000
Water Revenue	14,911.45	165,000	(150,089)	1,650,000	639,501.61	954,000
Sewer Revenue	73,978.65	108,000	(34,021)	1,184,000	578,864.00	612,000
Surface Water Conversion	114,094.60	148,000	(33,905)	1,424,000	741,074.13	818,000
Shared LS(#1)	6,911.80	6,500	412	178,500	77,200.78	39,000
Penalty & Interest	20.00	6,000	(5,980)	72,000	25,046.88	36,000
Maintenance Taxes	0.00	0	0	545,000	0.00	20,000
Strategic Partnership Rev	153,705.91	145,000	8,706	1,869,000	787,237.54	938,000
Miscellaneous	0.00	0	0	0	0.00	0
Non-Operating Revenue	13,906.84	30,038	(16,131)	808,843	155,234.60	156,114
Taps & Inspections	13,438.30	2,500	10,938	30,000	48,263.30	15,000
Interest Income	468.54	18,000	(17,531)	216,000	106,971.30	108,000
Miscellaneous	0.00	9,538	(9,538)	562,843	0.00	33,114
TOTAL REVENUES	377,529.25	608,538	(231,009)	7,731,343	3,004,159.54	3,573,114
EXPENDITURES	6 months					
	Current Period	Annual	Fiscal Year-to-Date			
	Actual	Budget	Variance	Budget	Variance	
Operating	365,166.89	427,169	62,002	4,311,355	2,150,799.14	2,363,483
District Management	44,378.46	48,491	4,113	78,849	63,172.18	64,797
District Consultants	51,486.78	36,025	(15,462)	431,300	245,420.45	227,150
District Operations	269,301.65	342,653	73,351	3,801,206	1,842,206.51	2,071,536
Non-Operating	45,955.12	126,800	80,845	2,413,300	229,333.39	702,500
TOTAL EXPENDITURES	411,122.01	553,969	142,847	6,724,655	2,380,132.53	3,065,983
SURPLUS OR (DEFICIT)	(33,592.76)	54,569	(88,162)	1,006,688	624,027.01	507,131
Net Operating Income	(1,544.48)	151,331	(152,875)	2,611,145	698,125.80	1,053,517
Net Non-Operating Income	(32,048.28)	(96,762)	64,714	(1,604,457)	(74,098.79)	(546,386)
<i>() indicates an unfavorable variance</i>						
Beginning Balance	6,028,486.52				5,365,413.89	
Net Surplus or (Deficit)	(33,592.76)				624,027.01	
Deposits Received	2,619.95				11,257.81	
Deposits Refunded	0.00				(3,185.00)	
12" San Sew Rehab/next year 2026	0.00				0.00	
TX DOT	0.00				0.00	
Ending Balance	5,997,513.71				5,997,513.71	
Cash Report Balance	5,997,513.71		0.00			
Customer Deposits	227,562.13					
Operating Reserve	2,000,000.00					
Capital Projects Reserve	2,500,000.00					
Debt Service Reserve	0.00					
Net Funds Available	1,269,951.58					

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2026

Comparison as of 12/18/25

Breakout of Expenditures

	6 months					
	Current Period			Annual Budget	Fiscal Year-to-Date	
	Actual	Budget	Variance		Actual	Budget
EXPENDITURES						
DISTRICT MANAGEMENT	44,378.46	48,491.00	4,113	78,849	63,172.18	64,797
Director Fees	1,105.00	1,326.00	221	21,355	11,050.00	11,478
Payroll Tax	-84.54	-85.00	(0)	1,569	1,217.20	759
Election Expense	0.00	0.00	0	0	0.00	0
Travel Expenses/Registration	440.00	1,500.00	1,060	10,175	7,236.98	6,810
Membership Dues	0.00	750.00	750	750	750.00	750
Insurance & Bonds	42,918.00	45,000.00	2,082	45,000	42,918.00	45,000
DISTRICT CONSULTANTS	51,486.78	36,025.00	(15,462)	431,300	245,420.45	227,150
Legal Fees	20,607.97	12,000.00	(8,608)	122,500	68,012.71	62,500
Auditing Fees	0.00	0.00	0	20,500	20,500.00	20,500
Engineering - General	15,466.73	9,000.00	(6,467)	108,000	66,176.26	54,000
Accounting Fees	2,800.00	2,800.00	0	33,600	16,800.00	16,800
Operator	12,612.08	12,225.00	(387)	146,700	73,931.48	73,350.00
Operator Fees - General	12,612.08	12,225.00	(387)	146,700	73,931.48	73,350
Operator Fees - Special	0.00	0.00	0	0	0.00	0
DISTRICT OPERATIONS	269,301.65	342,653.00	73,351	3,801,206	1,842,206.51	2,071,536
Repairs and Maintenance	50,610.05	75,000.00	24,390	955,000	387,348.08	505,000
R&M - Water Plant	8,958.81	15,000.00	6,041	180,000	93,657.64	90,000
R&M - Water Distribution	25,018.19	30,000.00	4,982	415,000	173,270.56	235,000
R&M - Wastewater Collection	16,633.05	25,000.00	8,367	300,000	115,711.88	150,000
R&M - Storm Water Collection	0.00	5,000.00	5,000	60,000	4,708.00	30,000
R&M - General	0.00	0.00	0	0	0.00	0
Atascocita Central Plant	65,515.65	73,370.00	7,854	935,440	412,272.28	495,220
Purchased Sewer Service "B"	43,704.63	50,835.00	7,130	610,020	262,227.78	305,010
Purchased Sewer Service "C"	21,811.02	22,535.00	724	270,420	138,162.03	135,210
Major Repairs / Adjustments	0.00	0.00	0	55,000	11,882.47	55,000
R&M - Shared Lift Stations **	0.00	4,500.00	4,500	54,000	13,194.09	27,000
Laboratory Fees	733.19	750.00	17	9,000	3,275.29	4,500
Chemicals	0.00	4,500.00	4,500	54,000	33,970.71	27,000
Permits & Assessments	0.00	7,000.00	7,000	13,400	7,090.30	7,000
WHCRWA	108,214.20	157,000.00	48,786	1,516,000	820,675.70	872,000
Utilities	11,202.17	12,600.00	1,398	155,600	71,859.05	80,000
Office Expense, Postage	4,315.41	5,000.00	685	60,000	44,348.39	30,000
District Communications	0.00	0.00	0	3,980	0.00	2,000
Drainage Channel Maint(Stuckey's/Hydro)	22,250.98	2,933.00	(19,318)	44,786	51,212.62	21,816
Miscellaneous (ww2)	6,460.00	0.00	(6,460)	0	-3,040.00	0
NON-OPERATING	45,955.12	126,800	80,845	2,413,300	229,333	432,500
Cost of Taps and Inspections	3,232.15	2,500.00	(732)	30,000	19,530.06	15,000
Major Projects	0.00	0.00	0	2,010,000	56,832.74	40,000
Water Plant Rehab	0.00	0.00	0	0	29,465.00	0
12" Sanitary Sewer Rehab	0.00	0.00	0	190,000	0.00	40,000
30" Sanitary Sewer Rehab-FY2027	0.00	0.00	0	0	0.00	0
60" Sanitary Sewer Rehab	0.00	0.00	0	400,000	0.00	0
Lift Station 1 Impr	0.00	0.00	0	1,300,000	11,200.00	0
Storm Sewer Sinkhole repair	0.00	0.00	0	120,000	0.00	0
Drainage Enhancements	0.00	0.00	0	0	16,167.74	0
Engineering on Major Projects	42,722.97	124,300.00	81,577	373,300	152,970.59	377,500
Water Plant Rehab	0.00	100,000.00	100,000	10,000	22,492.00	160,000
San. Swr. Repairs (Other)	0.00	0.00	0	0	0.00	0
12" Sanitary Sewer Rehab	3,209.37	0.00	(3,209)	25,000	24,639.99	15,000
30" Sanitary Sewer Rehab	23,485.03	0.00	(23,485)	91,300	23,485.03	8,300
60" Sanitary Sewer Rehab	0.00	24,300.00	24,300	57,000	0.00	134,200
Lift Station 1 Impr	0.00	0.00	0	120,000	0.00	20,000
Golf Villas Drainage	16,028.57	0.00	(16,029)	70,000	82,353.57	40,000
TOTAL EXPENDITURES	411,122.01	553,969.00	142,847	6,724,655	2,380,132.53	2,795,983
						415,850

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2026
Recap of Revenues and Expenditures

REVENUES	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Actuals April	Forecast May	Total Actuals
Operating Revenue	350,357	677,056	497,196	347,695	612,999	363,622	0	0	0	0	0	0	2,844,092
Water Revenue	95,307	136,873	86,146	142,813	163,451	14,911							639,502
Sewer Revenue	104,995	104,995	92,171	89,770	112,955	69,146							574,031
Surface Water Conversion	126,079	108,820	120,582	106,928	164,571	114,095							741,074
Shared Lift Station (#1)	18,991	13,419	18,217	1,462	18,200	6,912							77,201
Penalty & Interest	4,986	5,121	8,095	6,722	103	20							25,047
Maintenance Taxes	0	0	0	0	0	0							0
Strategic Partnership Rev	0	307,827	171,985	0	153,720	153,706							787,238
Miscellaneous	0	0	0	0	0	0							0
Non-Operating Revenue	4,384	48,110	21,277	13,506	54,050	13,907	0	0	0	0	0	0	155,235
Taps & Inspections	4,055	2,915	3,920	2,835	21,100	13,438							48,263
Interest Income	329	45,195.47	17,356	10,671	32,950	469							106,971
Miscellaneous	0	0	0	0	0	0							0
TOTAL REVENUES	354,742	725,166	518,473	361,201	667,049	377,529	0	0	0	0	0	0	2,999,327
TOTAL EXPENDITURES	274,658	504,325	372,581	318,099	499,348	411,122	0	0	0	0	0	0	8,587,855
BEGINNING BALANCE	5,365,414	5,447,533	5,668,791	5,816,288	5,860,035	6,028,487	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,365,414
SURPLUS OR (DEFICIT)	80,084	220,840	145,892	43,103	167,701	(33,593)	0	0	0	0	0	0	624,027
Deposits Received	2,535	2,183	1,605	1,565	750	2,620							11,258
Deposits Refunded	(500)	(1,765)	0	(920)	0	0							(3,185)
12" San Sew Rehab/next year 20:	0	0	0	0	0	0							0
TX DOT	0	0	0	0	0	0							0
ENDING CASH REPORT BALANCE	5,447,533	5,668,791	5,816,288	5,860,035	6,028,487	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513
CASH REPORT BALANCE	5,447,533	5,668,791	5,816,288	5,860,035	6,028,487	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513	5,997,513
Customer Deposits On File	228,229	228,959	228,237	225,682	225,501	227,562	223,887	224,073	226,315	227,775	228,251	223,000	223,000
Operating Reserve	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Capital Projects Reserve	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000
Debt Service Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
NET FUNDS AVAILABLE	719,304	939,832	1,088,051	1,134,354	1,302,986	1,269,951	1,273,626	1,273,441	1,271,198	1,269,738	1,269,262	1,274,513	1,274,513

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2026
Breakout of Expenditures

10

HARRIS COUNTY M.U.D. # 132

Total Actuals for year end 5/31/2026

Breakout of Expenditures

HC MUD 132 - City of Houston SPA Revenue

2013-2014	\$1,474,848.66
2014-2015	\$1,371,303.15
2015-2016	\$1,662,643.30
2016-2017	\$1,689,937.27
2017-2018	\$1,789,328.31
2018-2019	\$1,744,214.82
2019-2020	\$1,748,787.95
2020-2021	\$1,782,888.63
2021-2022	\$2,032,891.84

2022-2023

Report date	Chck date	SPA date	Amount
7/21/2022	6/21/22	Mar 2022	187,227.61
8/18/2022	7/25/22	Apr 2022	163,776.77
9/15/2022	8/16/22	May 2022	165,059.90
10/20/2022	9/20/22	Jun 2022	185,091.56
11/17/2022	10/17/22	Jul 2022	157,038.12
12/15/2022	11/21/22	Aug 2022	146,781.64
1/19/2023	12/21/22	Sep 2022	174,062.53
1/19/2023	1/13/23	Oct 2022	146,675.28
3/16/2023	2/14/23	Nov 2022	154,223.00
4/20/2023	3/21/23	Dec 2022	215,015.95
5/18/2023	4/18/23	Jan 2023	137,843.06
6/15/2023	5/30/23	Feb 2023	140,758.23
Total			\$1,973,553.65

2023-2024

Report date	Chck date	SPA date	Amount
7/20/2023	6/14/23	Mar 2023	184,962.12
8/17/2023	7/14/23	Apr 2023	140,186.61
9/21/2023	8/17/23	May 2023	157,713.50
10/19/2023	9/18/23	June 2023	174,805.56
11/16/2023	10/17/23	July 2023	146,198.41
12/21/2023	11/21/23	Aug 2023	149,911.73
1/18/2024	12/21/23	Sep 2023	159,318.39
2/15/2024	1/12/24	Oct 2023	138,877.26
3/21/2024	2/20/24	Nov 2023	148,995.19
4/18/2024	3/13/24	Dec 2023	202,335.51
4/18/2024	4/10/24	Jan 2024	127,869.03
6/20/2024	5/15/24	Feb 2024	138,309.02
Total			\$1,869,482.33

2024-2025

Report date	Chck date	SPA date	Amount
7/18/2024	6/13/24	Mar 2024	166,264.81
8/15/2024	7/26/24	Apr 2024	138,345.89
9/19/2024	8/20/24	May 2024	145,430.66
10/17/2024	9/17/24	Jun 2024	160,708.43
11/21/2024	10/22/24	Jul 2024	169,811.90
12/19/2024	11/19/24	Aug 2024	139,123.32
1/16/2025	12/16/24	Sep 2024	148,196.60
2/20/2025	1/16/25	Oct 2024	145,864.15
2/20/2025	2/11/25	Nov 2024	157,591.07
4/17/2025	3/14/25	Dec 2024	229,635.28
5/15/2025	4/21/25	Jan 2025	132,815.51
6/19/2025	5/19/25	Feb 2025	114,919.20
Total			\$1,848,706.82

2025-2026

Report date	Chck date	SPA date	Amount
6/19/2025	6/10/25	Mar 2025	176,215.60
8/21/2025	7/16/25	Apr 2025	151,013.97
8/21/2025	8/14/25	May 2025	156,812.76
9/18/2025	9/9/25	Jun 2025	171,985.26
11/20/2025	10/13/25	Jul 2025	153,719.64
12/18/2025	11/19/25	Aug 2025	153,705.91
Total			\$963,453.14

Total Collected

\$21,952,039.87

HC MUD #132 Utility Costs

Fiscal Year 2026

Electric

TXU Energy

Period*	Total		Distribution Pass Through*	Total Due Amount*	Cents / kWh		
	Usage kWh*	Electricity			Energy	Distribution	Total
5/28/25-6/25/25	85,209	5,443.04	6,218.09	11,661.13	6.39	7.30	13.69
6/26/25-7/27/25	94,039	5,996.72	6,127.83	12,124.55	6.38	6.52	12.89
7/28/25-8/25/25	96,867	6,191.12	5,201.24	11,392.36	6.39	5.37	11.76
8/26/25-9/24/25	100,618	6,439.93	5,911.43	12,351.36	6.40	5.88	12.28
9/25-10/23/25	96,909	6,190.54	5,426.37	11,616.91	6.39	5.60	11.99
10/24-11/23/25	85,816	5,502.48	5,441.53	10,944.01	6.41	6.34	12.75
	0.00						
	0.00						
	0.00						
	0.00						
	0.00						
				559,458	\$ 35,763.83	\$ 34,326.49	\$ 70,090.32
					6.39	6.14	12.53

Annual Cost \$				Cents / kWh		
kWh	Energy	Distribution	Total	Energy	Distribution	Total
559,458	\$35,764	\$34,326	\$70,090	6.39	6.14	12.53



Water District Bookkeeping

12/18/2025

Billing November 2025

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

PRORATA SHARE OF COSTS FOR 8411 FM 1960 E LIFT STATION #1

Billing for invoices paid through cash reports for:

November 2025

End of Fiscal Year 5/31/26

	HC #132	HC #151	HC #153	Total
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2,058	380	1,292	3,729	Connections
55.18%	10.18%	34.64%	100.00%	

UTILITIES

10/24-11/23/25	TXU Energy @8411 FM1960E	668.90	123.40	419.91	1,212.21	CK# 2319
	TXU Energy @8411 FM1960E	0.00	0.00	0.00	0.00	
10/22-11/21/25	CenterPoint @8411 FM1960E 6989363-4	33.43	6.17	20.98	60.58	2318
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00	

OPERATIONS

Nov	Repairs and Maintenance LS1/ST	1,047.11	193.18	657.34	1,897.63	2328
Nov	LS Operations	413.85	76.35	259.80	750.00	2327
	McDonald & Wessendorff Insurance	0.00	0.00	0.00	0.00	

LIFT STATION 1

Instrumentation Service Group	0.00	0.00	0.00	0.00
C3 Constructors	0.00	0.00	0.00	0.00
BGE Inc - Engineering	0.00	0.00	0.00	0.00
BGE Inc - Engineering	0.00	0.00	0.00	0.00
Brick Restoration Inc	0.00	0.00	0.00	0.00

CURRENT BALANCE DUE

2,163.29	399.10	1,358.03	3,920.42
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PRIOR BALANCE DUE

0.00	0.00
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TOTAL BALANCE DUE

399.10	1,358.03
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Please make your check payable to:

Harris County MUD #132
c/o Myrtle Cruz, Inc
3401 Louisiana Street Ste 400
Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:
Karrie Kay, bookkeeper for the district
713-759-1368 x125
kari_kay@mcruz.com

HC MUD 132
TexStar Logic Rate Sheet

LOGIC.ORG

Report date	Rate	Net.Asset.Value.	Interest	Deposits	Withdrawals	Account Balance	Market Balance
2016 AVG/Total	0.6951	1.000280	\$0.00	\$2,157,027.62	-\$377,981.89	\$1,779,045.73	\$1,779,492.27
2017 AVG/Total	1.1643	1.020593	\$0.00	\$1,544,156.21	\$0.00	\$3,323,201.94	\$3,908,750.12
2018 AVG/Total	2.0575	1.275583	\$0.00	\$2,303,394.52	\$0.00	\$5,626,596.46	\$7,314,575.40
2019 AVG/Total	2.3387	1.150061	\$0.00	\$1,149,687.06	\$1,546,381.64	\$8,322,665.16	\$8,323,214.46
2020 AVG/Total	0.7475	1.000779	\$0.00	\$569,625.62	-\$2,524,678.87	\$6,367,611.91	\$8,323,214.46
2021 AVG/Total	0.0570	1.000075	\$0.00	\$3,883.21	-\$1,260,000.00	\$5,111,495.12	\$5,111,878.48
2022 AVG/Total	1.7105	0.999612	\$81,072.64	\$1,507,344.61	-\$225,000.00	\$6,474,912.37	\$6,474,575.67
2023 AVG/Total	5.2077	1.000076	\$329,639.15	\$522,444.14	-\$1,160,000.00	\$6,166,995.66	\$6,170,153.10
2024 AVG/Total	5.2732	1.000176	\$342,815.28	\$1,717,501.62	-\$3,450,000.00	\$4,777,312.56	\$4,778,167.70

Current Year

1/31/2025	4.5390	0.999818	\$20,084.02	\$190,000.00	-\$329,000.00	\$4,658,396.58	\$4,657,548.75
2/28/2025	4.5009	1.000097	\$18,301.75	\$245,000.00	-\$620,000.00	\$4,301,698.33	\$4,302,115.59
3/31/2025	4.4641	0.999972	\$34,365.87	\$51,689.86	-\$200,000.00	\$4,187,754.06	\$4,187,636.80
4/30/2025	4.4512	0.999923	\$15,712.12	\$0.00	\$0.00	\$4,203,466.18	\$4,203,142.51
5/31/2025	4.4223	0.999948	\$15,803.54	\$10,000.00	\$0.00	\$4,229,269.72	\$4,229,049.80
6/30/2025	4.4108	0.999970	\$0.00	\$0.00	\$0.00	\$4,229,269.72	\$4,229,142.84
7/31/2025	4.4096	1.000071	\$31,876.60	\$256,350.40	\$0.00	\$4,517,496.72	\$4,517,817.46
8/31/2025	4.3944	1.000309	\$16,860.35	\$0.00	\$0.00	\$4,534,357.07	\$4,535,758.19
9/30/2025	4.3313	1.000028	\$0.00	\$0.00	\$0.00	\$4,534,357.07	\$4,534,484.03
10/31/2025	4.2418	1.000128	\$32,533.68	\$0.00	\$0.00	\$4,566,890.75	\$4,567,475.31
11/30/2025	4.0904	1.000223	\$0.00	\$0.00	\$0.00	\$4,566,890.75	\$4,567,909.17

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for
Harris County MUD #132
AAAm

Prepared for the reporting period ("Period") from

11/1/2025

to

11/30/2025

2

Investment Pools fund	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
		Book	N.A.V.	Market			Book	N.A.V.	Market
OP Logic (TexStar)	4.0904%	4,566,890.75	1.00013	4,567,475.31	0.00	0.00	4,566,890.75	1.000223	4,567,909.17
	4.0904%	4,566,890.75		4,567,475.31	0.00	0.00	4,566,890.75		4,567,909.17
<i>Certificates of Deposits</i> fund		Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
OA Cadence,wasBK Brenham	4.11%	235,018.11	181	236,473.61	793.91	0.00	237,267.52	9/7/2025	3/7/2026
OA Wallis State Bank	4.15%	235,042.00	365	236,485.09	801.72	0.00	237,286.81	9/8/2025	9/8/2026
	4.1300%	470,060.11	365	472,958.71	1,595.63	0.00	474,554.34		190
total investments	4.0941%	5,036,950.86	365	5,040,434.02	1,595.63	0.00	5,041,445.09	wam:	19

Compliance Statement.

The investments (reported on above) for the Period are in compliance with the investment strategy expressed in the District's Investment Policy and the Public Funds Investment Act.

Review.

This report and the District's Investment Policy are submitted to the Board for its review and to make any changes thereto as determined by the Board to be necessary and prudent for the management of District funds.

Signatures.

Myrtle Cruz, Inc. Invest.xls version 2.4

Investment Officer (please sign & date)
Mary Jarmon - Recent PFIA Training Date: 10/20/23


Bookkeeper (Myrtle Cruz, Inc.)
Karrie Kay



Harris County MUD 132
Operations Report for the month of
November

12/18/2025

Allen Jenkins
Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
Valve survey			Completed
8-inch meter	8710 FM1960	Replace Meter	Pending

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. = 1.88 Mg/l
- Wastewater Collection Complaint

Operations Summary:

- Potable Water Production
- Total water Billed for the month 31,145,000
- Total water Pumped for the month 27,714,000
- Accountability 113%
- Eye on Water users = 465 / 24% 2 new users signed up in November.

- Potable Water Distribution

- Repaired 1 water leak in the district.
- Replaced 4 meters in the district
- Performed 1 Level & Sod
- Installed Backflow preventor at the golf course meter
- Replaced bad lights and fixtures in the BP room at WP # 1

- Sanitary Sewer Collection

- Cleaned LS # 3 per the PM schedule

- Builder Services / Inspection

- Customer Care

- Delinquent letters mailed 82 on 11/12
- Delinquent Tags Hung 27 on 11/24
- Disconnects for non-Payment 0
- There are no accounts for Consideration to write offs this month.
- There are no accounts for Consideration to send to Collections this month.

December 18, 2025

Katherine McGlaughlin
Response and Capacity Development Team
Texas Commission on Environmental Quality
Water Supply Division. MC-159
P.O. Box 13087
Austin, Texas 78711-3087

Re: Harris County MUD #132, PWS # TX1010616

Ms. McGlaughlin,

Please accept this letter as consent for Harris County MUD #132 to begin using the Vepo Envirotrax® online backflow & CSI management system as an alternative form of receiving and storing backflow Test & Maintenance reports and Customer Service Inspection certificates. Should you have any questions or need any additional information, please feel free to contact me at 281-579-4500.

Sincerely,

Emily Contreras
Project Manager
Emily.Contreras@Inframark.com
Inframark, LLC

November

**OPERATIONS REPORT
H.C.M.U.D. NO. 132
FOR THE MONTH OF
November 2025**



OPERATIONS EXPENSES:

November 2025 6 MONTHS YTD

BASIC OPERATIONS	\$12,030.00	\$71,050.00
POSTAGE, MAILING, COPIES, ETC.	4,113.68	43,057.63
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	500.00
SEWER TAPS NO. 0 RESIDENTIAL, 5 COMMERCIAL	500.00	898.96
WATER PLANT MAINTENANCE	8,958.81	127,628.35
WATER LINE MAINTENANCE	26,801.38	178,560.85
SEWER LINE MAINTENANCE/DRAINAGE DITCH	13,110.21	36,515.74
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	0.00
LIFT STATION MAINTENANCE	5,204.99	94,933.44
ADMINISTRATIVE	556.29	2,663.94
CREDIT MEMO	0.00	0.00

TOTAL AMOUNT INVOICED \$71,275.36 \$555,808.91

Maintenance Costs for Lift Station Number 1 \$1,897.63 \$79,478.28

BUILDER DAMAGES

CURRENT 30-60 DAYS 60-90 DAYS OVER 90 DAYS

TAP ACTIVITES

WATER TAP FEES	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$0.00
SEWER TAP FEES	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$150.00
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$350.00
ASSESSMENT FEES/BUILDER DEPOSIT		0.00	\$0.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL			1736
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL			213
ENDING NUMBER OF SEWER CONNECTIONS			1848

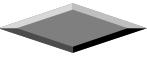
WATER BILL RECEIVABLES

30 DAY	\$ 104,727.74
60 DAY	\$ 28,695.95
90 DAY	\$ 16,524.07

WATER PLANT OPERATIONS:

TOTAL WATER PUMPED	10/25/2025	11/24/2025	27,714,000	190,543,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			211,485	1,747,285
AMOUNT BILLED			31,145,000	199,807,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			113.14%	105.78%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			15,515,000	110,120,000
GALLONS RESIDENTIAL			15,630,000	107,688,000

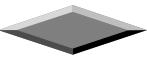
**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132
MAJOR MAINTENANCE SUMMARY
November 2025**



LIFT STATION MAINTENANCE

1. Cleaned Lift Station 3 on November 6, 2025, per preventative maintenance schedule.

Cost: \$1,449.70



SEWER LINE MAINTENANCE

1. Exposed and repaired the sanitary sewer line at 19711 Sweetgum Forest on November 19, 2025. Backfilled and cleaned the area.

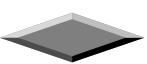
Cost: \$9,274.75

2. Purchased degreaser on October 16, 2025, for the sanitary sewer mains in the District.

Cost: \$1,540.57

3. Purchased degreaser on November 12, 2025, for the sanitary sewer mains in the District.

Cost: \$1,539.18



WATER LINE MAINTENANCE

1. Replaced the 2" meter at 7065 FM 1960 East on November 18, 2025.

Cost: \$1,894.54

2. Replaced the 2" meter at 6621 FM 1960 East on November 12, 2025.

Cost: \$1,292.50

3. Replaced the 2" meter at 8006 FM 1960 East on November 18, 2025.

Cost: \$1,485.00

4. Leveled the area and replaced the sod on November 2, 2025 at 8203 Shoregrove after repairs.

Cost: \$1,045.00

5. Investigated leaking blow off valve at 8611 Pine Shores on November 11, 2025. Exposed and tightened the leaking fittings to stop the leak. Backfilled and flagged off the area.

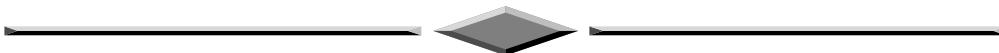
Cost: \$2,958.69

6. Removed and replaced the damaged 1 ½ meter at 6621 FM 1960 East on November 13, 2025.

Cost: \$1,706.24

7. Install new piping and backflow preventor at the Golf Course on November 18, 2025.

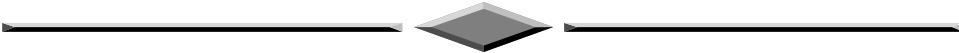
Cost: \$2,871.00



WATER PLANT MAINTENANCE

1. Purchased and replaced bad lights in the pump room at Water Plant 1 on November 7, 2025.

Cost: \$2,474.83



ADMINISTRATIVE MAINTENANCE

1. There are no major maintenance items to report this month.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Nov-25

WATER PLANT #1

REPAIR	DATE	DESCRIPTION	COST
	Jan-25	INVESTIGATE GENERATOR	\$1,713.10
	Jan-25	LOW CL2 IN GST	\$1,337.91
	Mar-25	CLEANED BLEACH PUMP	\$2,244.00
	Mar-25	INSTALLED NEW CONDUIT FOR BLEACH LINE	\$5,252.50
	Mar-25	OPEN GST 2 HATCH FOR INSPECTION	\$2,200.00
	Mar-25	PURCHASED AND DELIVERED BLEACH TUBES	\$1,829.99
	Feb-25	RESET HDMI SCREEN	\$1,513.24
	Apr-25	INSTALLED SPARE DIALER	\$1,151.25
	May-25	CLOSED HPT	\$2,882.00
	Apr-25	REPAIRED PO4 LINE	\$1,134.72
	Jun-25	REPLACED CONTROL ROOM A/C	\$3,055.55
	Jun-25	LOAD TEST GENERATOR FOR HIGH TEMP	\$1,651.59
	Jul-25	CLEARED TREES FROM FENCE AND POWER I	\$6,468.00
	Aug-25	REPLACED THERMOSTATS ON GENERATORS	\$2,898.45
	Sep-25	REPLACED CL2 FEED TUBE	\$1,110.73
	Oct-25	REPLACED FRONT GATE	\$5,362.50
	Nov-25	REPLACED THE LIGHTS IN THE PUMP ROOM	\$2,474.83
		TOTAL	\$44,280.36

WATER PLANT #2

REPAIR	DATE	DESCRIPTION	COST
	Jan-25	PURCHASED BLEACH PUMP MATERIALS	\$1,264.39
	Jan-25	LOW PSI DUE TO BREAK 132/151	\$1,503.95
	Jan-25	OPENED AND CLOSED HATCH ON HPT	\$1,264.39
	Mar-25	REPAIRED THE AUTO DIALER	\$1,250.39
	Mar-25	PURCHASED AND DELIVERED BLEACH TUBES	\$1,829.36
	Jun-25	CLOSED HPT HATCH	\$2,200.00
	Jun-25	REPLACED BOLTS ON BP3 MOTOR	\$1,020.49
	Jul-25	REPLACED FANS IN PO4 ROOM	\$3,422.29
	Aug-25	DEMOED EXPOSED CABLES FROM PO4 ROOM	\$1,453.27
	Sep-25	REPLACED LEAKING CL2 FEED BALL VALVE	\$1,772.09
	Oct-25	REPLACED CL2 FEED LINE	\$3,292.04
		TOTAL	\$20,272.66

LIFT STATION #1

REPAIR	DATE	DESCRIPTION	COST
	Jan-25	LIFT PUMP FAILURE	\$4,290.00
	Jan-25	REPLACED RELAYS	\$1,193.92
	Feb-25	TOOK LS ON AND OFFLINE FOR STP REPAIRS	\$2,210.99
	Jan-25	CLEANED LS	\$21,472.34
	Feb-25	CLEANED LS	\$6,732.44
	Mar-25	PULL AND CLEAN LPS	\$3,299.92
	Mar-25	CLEANED LS	\$8,421.44
	Apr-25	REPAIRED LP1	\$15,101.91
	Apr-25	PURCHASED AND INSTALLED AIR RELEASE V	\$3,778.84
	Apr-25	CLEANED LS	\$21,868.50
	May-25	INSTALLED AIR RELEASE VALVES ON LP1 AND 3	\$3,922.55
	May-25	CLEANED LS	\$13,893.38
	Jul-25	INSTALLED WATER LINE AND METER	\$7,837.50
	Jul-25	CLEANED LS	\$15,735.16
	Aug-25	REPAIRED THE GUIDE RAILS	\$4,856.50
	Sep-25	INSTALLED FLOW METER	\$9,803.07
	Sep-25	CLEANED LS	\$7,932.52
	Sep-25	INSTALLED REEL AND BACKFLOW PREVENTER	\$1,960.75
	Sep-25	INSTALLED DOPPLER FLOW METER	\$2,020.70
		TOTAL	\$156,332.43

LIFT STATION #2

REPAIR	DATE	DESCRIPTION	COST
		TOTAL	\$0.00

LIFT STATION #3

REPAIR	DATE	DESCRIPTION	COST
	Apr-25	REPAIRED GENERATOR OIL LEAK	\$1,073.21
		TOTAL	\$1,073.21

WATER LINE REPAIRS

REPAIR	DATE	ADDRESS	COST
	Feb-25	21210 KINGS RIVER PT - C	\$1,747.46
	Feb-25	19300 W LAKE HOUSTON - C	\$108,381.46
	Mar-25	19300 W LAKE HOUSTON - C	\$9,659.10
	Apr-25	32 KINGS RIVER COURT - C	\$3,709.80
	Apr-25	19814 ATASCOCITA SHORES - I	\$1,070.48
	Apr-25	8610 TIMBER VIEW - C	\$6,443.84
	Apr-25	20419 TAMORRON - I	\$1,394.68
	May-25	20502 RIVERSIDE PINES - C	\$7,098.66
	Mar-25	18918 TOWN CENTER	\$4,851.66
	Jun-25	8747 SUMMIT PINES - C	\$1,694.46
	Jul-25	19515 SANDY SHORE - I	\$2,048.92
	Oct-25	20342 ALLEGRO SHORES - C	\$1,894.54
	Oct-25	8203 SHOREGROVE - C	\$7,244.61
	Nov-25	8611 PINE SHORES - I	\$2,958.69
		TOTAL	\$160,198.36

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Expenses \$2000 and Over
Nov-25

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Mar-25	CLEANED BLEACH PUMP	\$2,244.00
Mar-25	INSTALLED NEW CONDUIT FOR BLEACH LINE	\$5,252.50
Mar-25	OPEN GST 2 HATCH FOR INSPECTION	\$2,200.00
May-25	CLOSED HPT	\$2,882.00
Jun-25	REPLACED CONTROL ROOM A/C	\$3,055.55
Jul-25	CLEARED TREES FROM FENCE AND POWER LINE	\$6,468.00
Aug-25	REPLACED THERMOSTATS ON GENERATORS	\$2,898.45
Oct-25	REPLACED FRONT GATE	\$5,362.50
Nov-25	REPLACED CONTROL ROOM LIGHTS	\$2,474.83
	TOTAL	\$32,837.83

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jun-25	CLOSED HPT HATCH	\$2,200.00
Jul-25	REPLACED FANS IN PO4 ROOM	\$3,422.29
Oct-25	REPLACED CL2 FEED LINE	\$3,292.04
	TOTAL	\$8,914.33

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Jan-25	LIFT PUMP FAILURE	\$4,290.00
Feb-25	TOOK LS ON AND OFFLINE FOR STP REPAIRS	\$2,210.99
Jan-25	CLEANED LS	\$21,472.34
Feb-25	CLEANED LS	\$6,732.44
Mar-25	PULL AND CLEAN LPS	\$3,299.92
Mar-25	CLEANED LS	\$8,421.44
Apr-25	REPAIRED LP1	\$15,101.91
Apr-25	PURCHASED AND INSTALLED AIR RELEASE VALVE	\$3,778.84
Apr-25	CLEANED LS	\$21,868.50
May-25	INSTALLED AIR RELEASE VALVES ON LP1 AND 3	\$3,922.55
May-25	CLEANED LS	\$13,893.38
Jul-25	INSTALLED WATER LINE AND METER	\$7,837.50
Jul-25	CLEANED LS	\$15,735.16
Aug-25	REPAIRED THE GUIDE RAILS	\$4,856.50
Sep-25	INSTALLED FLOW METER	\$9,803.07
Sep-25	CLEANED LS	\$7,932.52
Sep-25	INSTALLED DOPPLER FLOW METER	\$2,020.70
	TOTAL	\$153,177.76

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-18	REPLACED ATS	\$5,081.63
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,950.00
May-19	CLEANED LIFT STATION	\$2,020.88
Mar-22	REPLACED HYDRO RANGER	\$3,583.75
	TOTAL	\$63,046.52

LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
	TOTAL	\$0.00

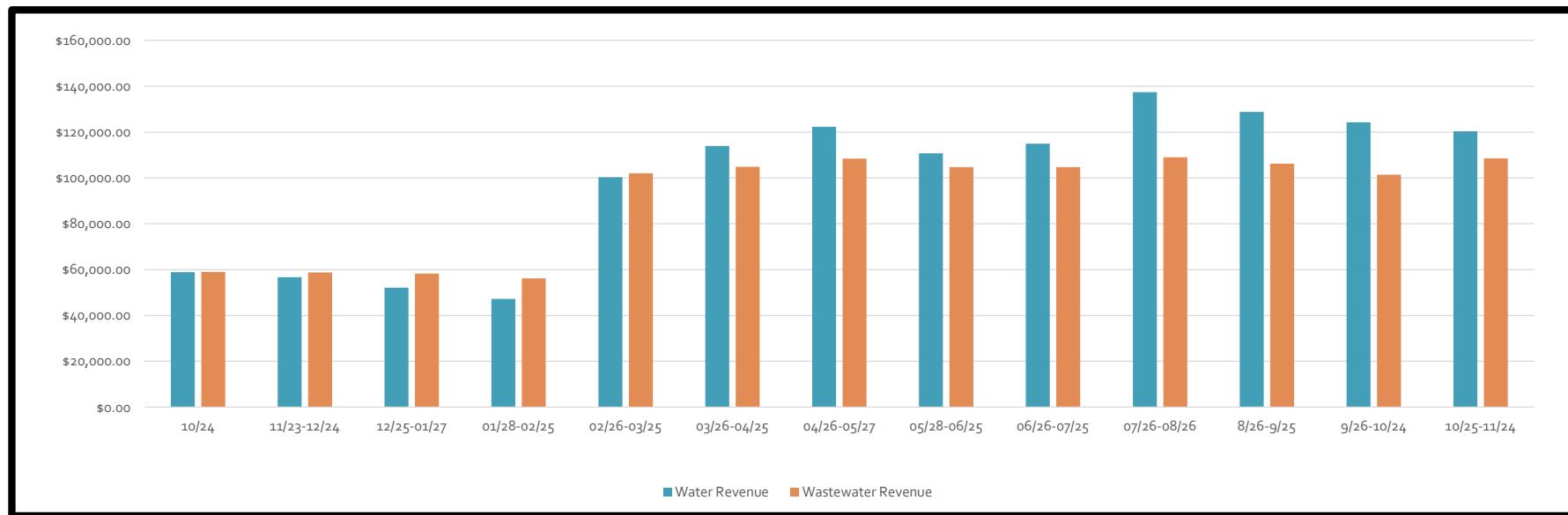
WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Feb-25	19300 W LAKE HOUSTON - C	\$108,381.46
Mar-25	19300 W LAKE HOUSTON - C	\$9,659.10
Apr-25	32 KINGS RIVER COURT - C	\$3,709.80
Apr-25	8610 TIMBER VIEW - C	\$6,443.84
May-25	20502 RIVERSIDE PINES - C	\$7,098.66
Mar-25	18918 TOWN CENTER	\$4,851.66
Jul-25	19515 SANDY SHORE - I	\$2,048.92
Nov-25	8611 PINE SHORES - I	\$2,958.69
	TOTAL	\$145,152.13

SEWER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Apr-25	W. LAKE HOUSTON CLEAN AND TV LINES	\$23,417.94
Jun-25	GOLF COURSE STORM LINE	\$4,708.00
	TOTAL	\$28,125.94

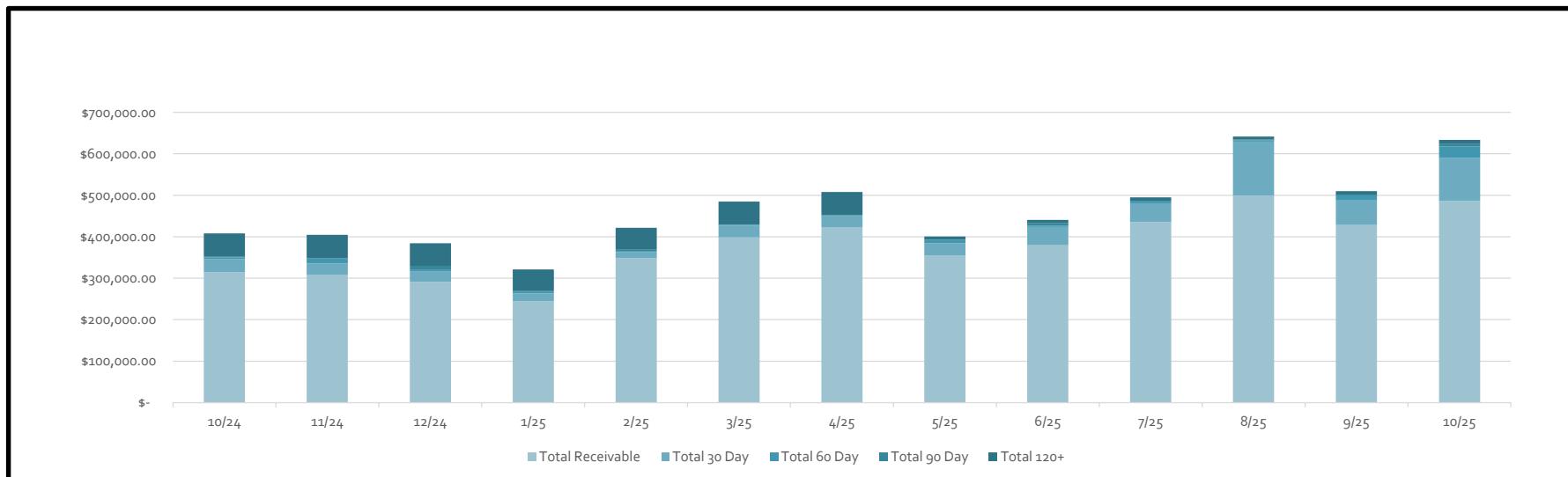
Billing Summary

Description	Nov-24	Nov-25
Number of Accounts Billed	1933	1906
Avg Water Use for Accounts Billed in gallons	17,329	16,341
Total Billed	\$ 247,220	\$ 367,140
Total Aged Receivables	\$ 67,100	\$ 118,617
Total Receivables	\$ 314,321	\$ 485,757

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
10/24	\$314,320.72	\$32,147.66	\$3,463.75	\$1,701.35	\$56,268.28
11/24	\$307,539.88	\$27,687.03	\$11,719.07	\$1,535.49	\$56,019.94
12/24	\$290,957.69	\$26,104.93	\$2,603.55	\$10,508.28	\$54,016.18
1/25	\$244,011.47	\$19,366.02	\$4,887.55	\$571.53	\$52,147.57
2/25	\$348,336.83	\$14,951.17	\$2,768.72	\$3,790.83	\$51,714.88
3/25	\$398,258.05	\$27,975.61	\$1,822.64	\$1,974.62	\$54,527.36
4/25	\$422,154.40	\$27,032.97	\$1,836.32	\$1,331.12	\$55,330.58
5/25	\$354,394.55	\$29,975.74	\$7,356.48	\$1,482.02	\$7,563.33
6/25	\$379,245.44	\$44,204.51	\$3,237.80	\$6,029.22	\$8,197.25
7/25	\$435,354.72	\$45,465.42	\$4,176.32	\$1,447.62	\$8,338.02
8/25	\$499,659.86	\$129,711.66	\$2,814.01	\$1,903.15	\$7,303.92
9/25	\$428,548.20	\$59,153.82	\$11,658.10	\$2,147.94	\$8,579.49
10/25	\$485,757.24	\$104,728.74	\$26,695.95	\$6,112.92	\$10,411.35

Board Consideration to Write Off	\$0.00
Board Consideration Collections	\$0.00
Delinquent Letters Mailed	82
Delinquent Tags Hung	27
Disconnects for Non Payment	0

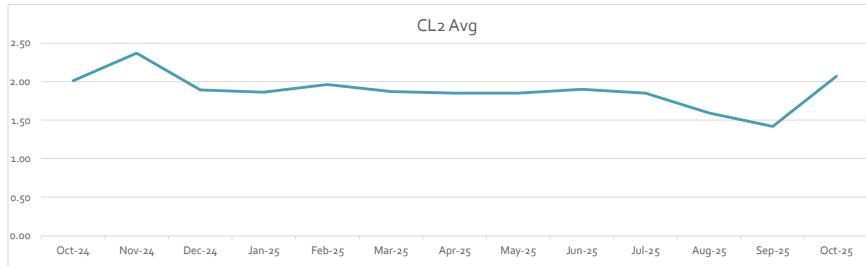
11/12/2025
11/24/2025

Water Quality Report -Disinfection Monitoring

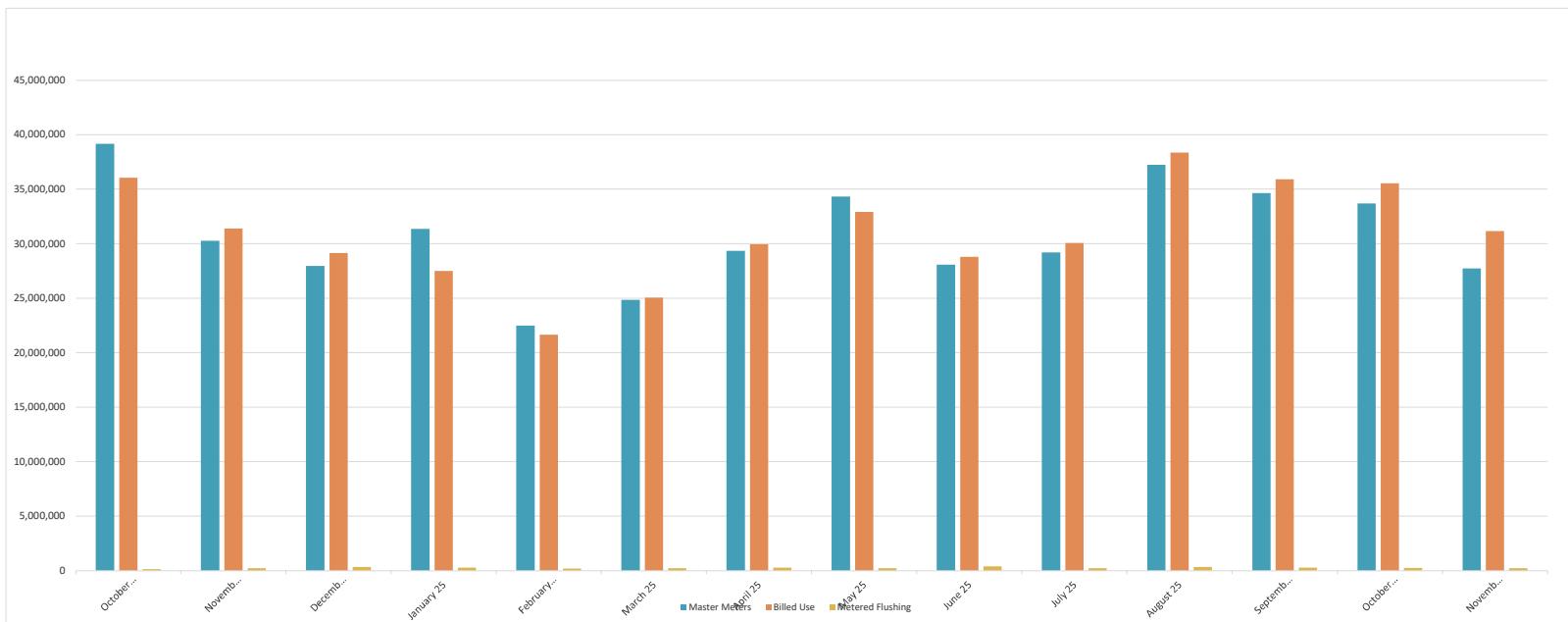
Current Annual Avg

1.88

Date	CL2 Avg
Oct-24	2.01
Nov-24	2.37
Dec-24	1.89
Jan-25	1.86
Feb-25	1.96
Mar-25	1.87
Apr-25	1.85
May-25	1.85
Jun-25	1.90
Jul-25	1.85
Aug-25	1.59
Sep-25	1.42
Oct-25	2.07



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Calendar Month Pumped	Master Meters	Billed Use	Master Meters - Billed Use	Master Meters - Billed Use / Billed Use, %	Metered Flushing	Gal.s Loss (-)	Accounted For %	Non Metered Water	Supplied HC151 Interconnect
Oct-24	10/22/24	1956	43,987,000	39,167,000	36,057,000	3,110,000	0.08	113,250	2,721,750	93%	275,000	
Nov-24	11/22/24	1957	27,382,000	30,272,000	31,382,000	-1,110,000	-0.04	224,000	(4,383,000)	105%	49,000	
Dec-24	12/24/24	1958	26,835,000	27,961,000	29,138,000	-1,377,000	-0.04	324,250	(1,527,250)	105%	26,000	
Jan-25	1/27/25	1958	29,774,000	31,357,000	27,485,000	3,872,000	0.12	263,300	1,110,700	96%	2,500,000	
Feb-25	2/25/25	1959	22,509,000	22,476,000	21,640,000	836,000	0.04	193,800	642,200	97%		
Mar-25	3/25/25	1959	29,622,000	24,832,000	25,043,000	-211,000	-0.01	210,750	(6,557,50)	103%	234,000	
Apr-25	4/25/25	1950	30,171,000	29,341,000	29,944,000	-603,000	-2.06%	267,000	(903,000)	103%	33,000	
May-25	5/27/25	1949	33,905,000	34,337,000	32,913,000	1,404,000	4.09%	204,600	1,090,650	97%	108,750	
Jun-25	6/25/25	1949	30,058,000	28,074,000	28,803,000	-729,000	-0.03	394,750	(1,123,750)	104%		
Jul-25	7/25/25	1949	31,651,000	29,195,000	30,073,000	-876,000	-0.03	219,750	(1,095,750)	104%		
Aug-25	8/26/25	1945	38,148,000	37,245,000	38,356,000	-1,111,000	-2.68%	319,050	(1,475,050)	104%	45,000	
Sep-25	9/25/25	1948	35,595,000	34,633,000	35,900,000	-1,267,000	-3.66%	278,250	(1,590,250)	105%	45,000	
Oct-25	10/24/25	1948	34,643,000	33,682,000	35,532,000	-1,850,000	-5.49%	234,000	(2,084,000)	106%		
Nov-25	11/24/25	1948	27,373,000	27,714,000	31,145,000	-3,431,000	-12.38%	211,485	(3,642,485)	113%		

HC 132 Pymts for 01/1/25 - 01/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
281	188	58	54	120	25	539	43	314	225

Total Payments 1847

HC 132 Pymts for 02/1/25 - 02/29/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
256	189	48	35	91	21	540	35	327	212

Total Payments 1754

HC 132 Pymts for 03/1/25 - 03/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
259	197	78	47	102	24	540	38	306	200

Total Payments 1791

HC 132 Pymts for 04/1/25 - 04/30/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
259	197	58	55	107	17	538	37	298	219

Total Payments 1785

HC 132 Pymts for 05/1/25 - 05/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
291	203	62	57	113	28	542	39	315	217

Total Payments 1867

HC 132 Pymts for 06/1/25 - 06/30/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
273	200	43	36	134	19	547	44	317	190

Total Payments 1803

HC 132 Pymts for 07/1/25 - 07/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
277	203	76	59	135	21	544	39	325	212

Total Payments 1891

HC 132 Pymts for 08/1/25 - 08/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
290	199	60	42	131	14	540	48	296	210

Total Payments 1830

HC 132 Pymts for 09/1/25 - 09/30/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
46	196	12	9	13	4	538	12	39	7

Total Payments 876

HC 132 Pymts for 10/01/25-10/31/25

Web - Eck and CC	Central Bank ELB	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
1200	184								

Total Payments 1384

HC 132 Pymts for 11/01/25-11/30/25

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card	VG Mail	Exceptions	Eck	IVR - Eck	Uscan	Taps
193	110	12	424	7	61	368			3

Total Payments 1178

Web - CC = Customer made a credit card payment online
 CC ACH = Customers set up for recurring draft with their credit card
 CC Instapay = Customer used the scan code on bill to make a payment with credit card
 IVR - CC = Customer made a credit card payment by phone
 Web - Eck = Customer made a payment by check online
 Instapay Eck = Customer used the scan code on bill to make a payment with check
 Bank ACH = Customers set up for recurring draft with their bank account
 IVR - Eck = Customer made a payment by check by phone
 Uscan = Customer mailed in payment to PO Box on remit stub
 Ureceivables = Customer has set up payment through their bank and it is a wire transfer

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
7308	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	11/24/2025	12/2/2025	1/1/2026
7309	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	11/24/2025	12/5/2025	1/1/2026
7310	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	11/24/2025	12/9/2025	1/1/2026
16998	HC132	HC132-OILSANDNATIONAL TIRE&BATTER	OIL/SAND/GRIT NATIONAL TIRE & BATTERY	7208 Fm 1960 E	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	12/2/2025	12/2/2025	1/1/2026
10328	HC132	HC132-OILSANDSUNAUTOMOTIVE	OIL/SAND/GRIT SUN AUTOMOTIVE	7625 Fm 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	12/2/2025	#####	1/1/2026
7311	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	11/24/2025	12/2/2025	1/1/2026
7312	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	11/24/2025	12/9/2025	1/1/2026
7057	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	2-M	10/29/2025	9/23/2025	1/1/2026
4673	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	12/1/2025	12/3/2025	1/6/2026
4676	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	12/1/2025	12/3/2025	1/6/2026
7958	HC132	HC132-WP1-GST1	HC132-WP1-GST1 is Ground Storage Tank # 1 (GST1) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebewood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7959	HC132	HC132-WP1-GST2	HC132-WP1-GST2 is Ground Storage Tank # 2 (GST2) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebewood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7960	HC132	HC132-WP1-HPT1	HC132-WP1-HPT1 is Hydro-pneumatic Pressure Tank # 1 (HPT1) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebewood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7961	HC132	HC132-WP1-HPT2	HC132-WP1-HPT2 is Hydro-pneumatic Pressure Tank # 2 (HPT2) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebewood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7962	HC132	HC132-WP1-HPT3	HC132-WP1-HPT3 is Hydro-pneumatic Pressure Tank # 3 (HPT3) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebewood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7954	HC132	HC132-WP2-GST1	HC132-WP2-GST1 is Ground Storage Tank # 1 (GST1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7956	HC132	HC132-WP2-GST2	HC132-WP2-GST2 is Ground Storage Tank # 2 (GST2) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7963	HC132	HC132-WP2-HPT1	HC132-WP2-HPT1 is Hydro-pneumatic Pressure Tank # 1 (HPT1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7957	HC132	HC132-WP2-HPT2	HC132-WP2-HPT2 is Hydro-pneumatic Pressure Tank # 2 (HPT2) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
11943	HC132	HC132	HC132 is Harris County Municipal Utility District # 132	HC132 District Area	MWINSPCO MM	Commercial Water Meter Inspection	12-M	3/7/2025	#####	2/1/2026
1394	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/30/2025	#####	2/1/2026
6285	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	2-M	11/24/2025	#####	2/1/2026
15822	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MARV	Six Month Air Release Valve PM	6-M	7/28/2025	8/7/2025	2/1/2026
5069	HC132	HC132-LS1-ATS1	HC132-LS1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 1 (LS1) in Harris County MUD # 132 (HC132)	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/12/2025	2/1/2026
1395	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	#####	2/1/2026
6286	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	7/28/2025	8/27/2025	2/1/2026

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
15823	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MARV	Six Month Air Release Valve PM	6-M	7/28/2025	9/2/2025	2/1/2026
5070	HC132	HC132-LS2-ATS1	HC132-LS2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 2 (LS2) in Harris County MUD # 132 (HC132)	7603 Kings River Dr LS2	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/14/2025	2/1/2026
1396	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	#####	2/1/2026
5071	HC132	HC132-LS3-ATS1	HC132-LS3-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132)	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/10/2025	2/1/2026
1397	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	#####	2/1/2026
5072	HC132	HC132-WP1-ATS1	HC132-WP1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant #1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebewood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/10/2025	2/1/2026
17367	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) for Harris County MUD # 132 (HC132)	8502 Rebewood Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M			2/1/2026
1398	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	#####	2/1/2026
5073	HC132	HC132-WP2-ATS1	HC132-WP2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant #2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/25/2025	2/1/2026
2713	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/28/2025	3/1/2026
3635	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/26/2025	4/17/2025	3/1/2026
2440	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	11/24/2025	#####	3/1/2026
3645	HC132	HC132-LS1-GEN1	HC132-LS1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 1 (LS1) in Harris County MUD # 132	8411 Fm 1960 Rd E	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	4/25/2025	3/1/2026
3636	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/26/2025	3/20/2025	3/1/2026
3115	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/27/2025	3/1/2026
5353	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	11/24/2025	#####	3/1/2026
3646	HC132	HC132-LS2-GEN1	HC132-LS2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 2 (LS2) in Harris County MUD # 132	7603 Kings River Dr LS2	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	7/22/2025	3/1/2026
3118	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/27/2025	3/1/2026
3637	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/26/2025	3/20/2025	3/1/2026
2442	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	11/24/2025	#####	3/1/2026
3647	HC132	HC132-LS3-GEN1	HC132-LS3-GEN1 is Auxiliary Power Generator (GEN1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132)	21310 Atascocita Point Dr	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	7/22/2025	3/1/2026
3638	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	4/22/2025	3/1/2026
3649	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) for Harris County MUD # 132 (HC132)	8502 Rebewood Dr	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	6/11/2025	3/1/2026
3639	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	4/23/2025	3/1/2026
3651	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	4/1/2025	3/1/2026
3101	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	4/9/2025	4/1/2026
3102	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	8/13/2025	4/1/2026

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
7058	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	9/30/2025	12/3/2025	4/1/2026
3103	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	8/18/2025	4/1/2026
7059	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	9/30/2025	11/6/2025	4/1/2026
3104	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	9/9/2025	4/1/2026
3291	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/31/2025	4/23/2025	4/1/2026
3105	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	5/28/2025	4/1/2026
3293	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YPO4SYS	Annual PO4 System PM (Chlorination) must verify work type	12-M	3/31/2025	4/29/2025	4/1/2026
3292	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/31/2025	4/29/2025	4/1/2026
7478	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	10/29/2025	2/26/2025	5/1/2026
4938	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/23/2025	9/1/2026
4939	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/16/2025	9/1/2026
9146	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	#####	10/31/2026
9148	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/8/2025	10/31/2026
3151	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026
3152	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026
3153	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026
3154	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebewood Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	#####	11/1/2026
17366	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) for Harris County MUD # 132 (HC132)	8502 Rebewood Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	11/21/2025		11/1/2026
3155	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026
17368	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	11/21/2025		11/1/2026

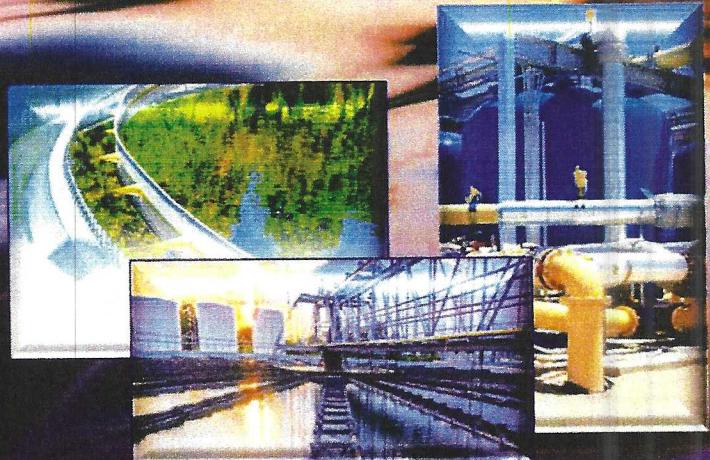
Harris County Municipal Utility District No. 132		
DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	94	68.12%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	25	18.12%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	1	0.72%
Delinquency	0	0.00%
HOA/HOA Inquiry	0	0.00%
Other Dept	1	0.72%
Payment	4	2.90%
Payment Plan	0	0.00%
Portal Assistance	3	2.17%
Service Problem	2	1.45%
Smart Meter Inquiries	1	0.72%
Starnik District	0	0.00%
Start Service	2	1.45%
Supervisor Escalation	0	0.00%
Taps	0	0.00%
Taxes/Tax Inquiry	1	0.72%
Trash Inquiry	1	0.72%

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	<i>E. coli</i>
11250950	TX1010616	HC MUD 132	7722 Twelth Fairway	Harris	11/06/25	12:05	RD	11/06/25	20:05	Routine	Free	1.20	not found	not found
11250951	TX1010616	HC MUD 132	20327 Sunny Shore	Harris	11/06/25	12:16	RD	11/06/25	20:05	Routine	Free	1.45	not found	not found
11250952	TX1010616	HC MUD 132	20335 Atascocita Shores	Harris	11/06/25	12:48	RD	11/06/25	20:05	Routine	Free	2.16	not found	not found
11250953	TX1010616	HC MUD 132	8338 Bunker Bend	Harris	11/06/25	12:54	RD	11/06/25	20:05	Routine	Free	2.53	not found	not found
11250954	TX1010616	HC MUD 132	8702 Summit Pines	Harris	11/06/25	13:01	RD	11/06/25	20:05	Routine	Free	1.15	not found	not found
11252904	TX1010616	HC MUD 132	7722 Twelth Fairway	Harris	11/18/25	10:40	RD	11/18/25	19:00	Routine	Free	2.60	not found	not found
11252905	TX1010616	HC MUD 132	Woods on Fairway 16	Harris	11/18/25	10:47	RD	11/18/25	19:00	Routine	Free	1.88	not found	not found
11252906	TX1010616	HC MUD 132	G1010616B	Harris	11/18/25	10:56	RD	11/18/25	19:00	Raw Well	Free	0.00	not found	not found
11252907	TX1010616	HC MUD 132	8602 Pine Shores	Harris	11/18/25	11:03	RD	11/18/25	19:00	Routine	Free	2.26	not found	not found
11252908	TX1010616	HC MUD 132	8702 Summit Pines	Harris	11/18/25	11:10	RD	11/18/25	19:00	Routine	Free	1.33	not found	not found

Harris County Municipal Utility District No.132

Valve Survey with Leak Detection Report

PURE PARTNERSHIP



December,2025

Exhibit E

 **INFRAMARK**
WATER INFRASTRUCTURE OPERATIONS

Harris County Municipal Utility District No.132

Valve Survey Summary of Recommended Repairs

Valves With Issues Noted: 27

Valves Without Issues Noted: 46

Total Number of Valves Inspected: 73

Description	No.	Sub-Total
Priority 1 (Critical Issue)	26	\$4,700.00
Priority 2 (High Priority Issue)	1	\$250.00
Total		\$4,950.00

Note(s):

1. All costs are estimates only. Actual costs will be based off time and materials.
2. Only Valve Replacements and stack alignments include Backhoe or Crew
3. Only sidewalk repairs include Concrete or Landscape
4. If a Backhoe and crew are required to locate, Board approval would be obtained first.

Harris County Municipal Utility District No.132

Valve Survey Data Summary

Date: December 2025

W/O:	Location	Valve Type	Open	Direction	Size	Material	Grade	Notes							
HCMUD132 20703 Tamaran Dr	30.01912465337, 95.1593413937	MUV-007	Manline	Grass	Open	Right	51	4	Yes	13	No	detected	4	No	None
HCMUD132 20807 Tamaran Dr	30.02067106565, 95.1595858728	MUV-014	Manline	Grass	Open	Right	57	6	Yes	20	No	detected	4	No	Value A Box very high stickin up out rear fence
HCMUD132 7540 King River Dr	30.0217417743, 95.1595918129	MUV-017	Manline	Grass	Open	Right	0	8	Yes	0	0	Unknown	1	Yes	None
HCMUD132 20403 Woodsong Ct	30.01783086986, 95.1637592049	MUV-029	Manline	Grass	Open	Right	48	8	Yes	25	No	detected	4	No	None
HCMUD132 7610 Pinherst Shadows Dr	30.0175149703, 95.1627644836	MUV-030	Manline	Grass	Open	Right	0	8	Yes	0	0	Unknown	1	Yes	None
HCMUD132 7501 FM-1960 W	29.9989455166, 95.1622175842	MUV-047	Manline	Grass	Open	Right	86	24	Yes	0	0	Unknown	1	Yes	Clean, inspect, and Exercise Valve
HCMUD132 Kings Park Way	29.99478278, 95.1780851473	MUV-053	Manline	Grass	Open	Right	48	12	Yes	39	No	detected	4	No	None
HCMUD132 19723 Fairway Island Dr	30.0077199342, 95.1524520071	MUV-051	Manline	Grass	Open	Right	0	2	Yes	0	0	Unknown	1	Yes	Need to locate and Raise to Grade
HCMUD132 7803 Pinherst Shadows Dr	30.0168038719, 95.1618656994	MUV-119	Manline	Grass	Open	Right	50	4	Yes	10	No	detected	4	No	None
HCMUD132 7711 Pinherst Shadows Dr	30.0168244465, 95.1619790485	MUV-120	Manline	Grass	Open	Right	52	8	Yes	27	No	detected	4	No	None
HCMUD132 17711 Pinherst Shadows Dr	30.0169205201, 95.161932435	MUV-121	Manline	Grass	Open	Right	50	8	Yes	0	0	Unknown	1	Yes	Clean, inspect, and Exercise Valve
HCMUD132 18720 Alaska Oaks Dr	30.0012020827, 95.1746472997	MUV-122	Manline	Grass	Open	Right	24	8	Yes	0	0	Unknown	1	Yes	Clean, inspect, and Exercise Valve
HCMUD132 186119 Alaska Oaks Dr	30.006644705, 95.1740553218	MUV-124	Manline	Grass	Open	Right	44	8	Yes	25	No	detected	4	No	None
HCMUD132 1861 Alaska Oaks Dr	30.0066343497, 95.1740554655	MUV-125	Manline	Grass	Open	Right	0	4	Yes	0	0	Unknown	1	Yes	Need to locate and Raise to Grade
HCMUD132 186519 Alaska Oaks Dr	30.00166871, 95.174598513	MUV-126	Manline	Grass	Open	Right	36	4	Yes	3	0	Unknown	1	Yes	Clean, inspect, and Exercise Valve
HCMUD132 18701 FM-1960 W	30.0099455274, 95.1693327876	MUV-129	Manline	Grass	Open	Right	38	12	Yes	40	No	detected	4	No	None
HCMUD132 7701 FM-1960 W	29.9995932377, 95.1693328216	MUV-128	Manline	Grass	Open	Right	0	12	Yes	0	0	Unknown	1	Yes	Need to locate and Raise to Grade
HCMUD132 7055 FM-1960 W	30.001042327, 95.171599853	MUV-129	Manline	Street	Open	Right	27	12	Yes	37	No	detected	4	No	None
HCMUD132 7055 FM-1960 W	30.00093283, 95.171508138	MUV-169A	Manline	Street	Open	Right	32	6	No	20	No	detected	4	No	None
HCMUD132 7051 FM-1960 W	30.00104020376, 95.1713832028	MUV-170	Manline	Street	Open	Right	20	12	Yes	38	No	detected	4	No	None
HCMUD132 7055 FM-1960 W	30.009896965, 95.171029695	MUV-1702	Manline	Street	Open	Right	41	6	Yes	22	No	detected	4	No	None
HCMUD132 7067 FM-1960 W	30.0009303839, 95.1697771684	MUV-1703	Manline	Street	Open	Right	60	6	Yes	21	No	detected	4	No	None
HCMUD132 7075 FM-1960 W	30.000998825, 95.171421255	MUV-1707	Manline	Street	Open	Right	30	6	Yes	19	No	detected	4	No	None
HCMUD132 7083 Bauer Lake Cr	30.0175771489, 95.160083641	MUV-175	Manline	Grass	Open	Right	76	4	Yes	11	No	detected	4	No	None
HCMUD132 6935 Asuncion Rd	29.996593545, 95.179863551	MUV-197	Manline	Grass	Open	Right	0	8	Yes	0	0	Unknown	1	Yes	Exercise valve
HCMUD132 6909 Asuncion Rd	29.9963642031, 95.1762376413	MUV-197A	Manline	Grass	Open	Right	85	6	No	20	No	detected	4	No	None
HCMUD132 7515 Pinherst Shadows Dr	30.0175095572, 95.1623802287	MUV-216	Manline	Grass	Open	Left	60	8	Yes	26	Yes	test w/	1	Yes	Sounds like valve is leaking
HCMUD132 18815 Alaska Oaks Dr	29.988168893, 95.1625278089	MUV-214	Manline	Grass	Open	Right	45	4	Yes	10	No	detected	4	No	None
HCMUD132 18813 Alaska Oaks Dr	30.009588769, 95.176438588	MUV-207	Manline	Grass	Open	Right	49	12	Yes	0	0	Unknown	1	Yes	Spin Doctor needed
HCMUD132 18972 Alaska Oaks Dr	30.0011822506, 95.1762367183	MUV-211	Manline	Grass	Open	Right	45	8	Yes	27	No	detected	4	No	None
HCMUD132 20407 Fairmont Dr	30.0175095572, 95.1623802287	MUV-213	Manline	Grass	Open	Left	60	8	Yes	26	Yes	test w/	1	Yes	Sounds like valve is leaking
HCMUD132 7435 FM-1960 W	29.988168893, 95.1625278089	MUV-224	Manline	Grass	Open	Right	0	16	Yes	0	0	Unknown	1	Yes	Need to locate and Raise to Grade
HCMUD132 20407 Fairmont Dr	30.0175095572, 95.1623802287	MUV-226	Manline	Grass	Open	Right	49	8	Yes	25	No	detected	4	No	None
HCMUD132 20403 Down Mist Cr	30.0176819141, 95.162827058	MUV-227	Manline	Grass	Open	Right	56	4	Yes	13	No	detected	4	No	None
HCMUD132 20406 Woodsong Ct	30.0178410771, 95.163557774	MUV-274	Manline	Grass	Open	Right	55	8	Yes	27	No	detected	4	No	None
HCMUD132 18503 FM-1960 Rd E W	30.0040728918, 95.1523336585	MUV-274	Manline	Grass	Open	Right	55	8	Yes	0	0	Unknown	1	Yes	None

Location	Address	Site ID	Site Name	Site Type	Site Status	Site Grade	Site Description	Site Rating	Site Score	Site Details	Site Notes	Site Actions
HCMUD-332	Kings Park Way	29.9834837292, 95.1779884131	MUV-285	Mainline	Grass	Open	Right	0	12	Yes	0	Unknown in sidewalk
HCMUD-332	6500 Kings Park Way	29.982218932, 95.1791049837	MUV-289	Mainline	Grass	Open	Right	0	12	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	6500 Kings Park Way	29.986563912, 95.177947552	MUV-293	Mainline	Grass	Open	Right	73	16	Yes	52	No leak detected
HCMUD-332	6626 FM-1860 E	29.98712532, 95.1749472461	MUV-298	Mainline	Grass	Open	Right	63	8	Yes	26	No leak detected
HCMUD-332	6626 FM-1860 E	29.986520285, 95.1749106728	MUV-299	Mainline	Grass	Open	Right	0	8	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	7630 Kings River Dr.	30.021737281, 95.1595477945	MUV-3085	Mainline	Grass	Open	Right	0	8	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	7630 Kings River Dr.	30.0218606981, 95.1595650707	MUV-3087	Mainline	Grass	Open	Right	46	8	Yes	26	No leak detected
HCMUD-332	7630 Kings River Dr.	30.0218719142, 95.1595613149	MUV-3088	Mainline	Grass	Open	Right	77	12	Yes	39	No leak detected
HCMUD-332	6720 FM-1860 E	29.988205338, 95.179231044	MUV-3104	Mainline	Grass	Open	Right	46	12	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	6821 FM-1860 W	29.9885833374, 95.1792606582	MUV-3105	Mainline	Grass	Open	Right	30	16	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	6825 FM-1860 W	29.986533955, 95.1789169411	MUV-3108	Mainline	Grass	Open	Right	31	16	Yes	50	No leak detected
HCMUD-332	7089 FM-1860 W	29.988563571, 95.1792025974	MUV-3111	Mainline	Street	Open	Right	35	16	Yes	51	No leak detected
HCMUD-332	7089 FM-1860 W	29.988516472, 95.1790041467	MUV-3112	Mainline	Grass	Open	Right	58	0	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	7215 FM-1860 W	29.9885731305, 95.1693383762	MUV-3114	Mainline	Grass	Open	Right	56	6	No	20	No leak detected
HCMUD-332	7215 FM-1860 W	29.9885724653, 95.1682191346	MUV-3115	Mainline	Grass	Open	Right	57	4	Yes	14	No leak detected
HCMUD-332	7210 FM-1860 E	29.9879845339, 95.1677188185	MUV-3117	Mainline	Grass	Open	Right	53	8	Yes	26	No leak detected
HCMUD-332	7217 FM-1860 W	29.988531448, 95.1676300726	MUV-3119	Mainline	Grass	Open	Right	0	16	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	7217 FM-1860 W	29.9885358193, 95.165988616	MUV-3125	Mainline	Grass	Open	Right	36	16	Yes	52	No leak detected
HCMUD-332	7802 Bear Lake Cr.	30.0172847784, 95.1691079397	MUV-321	Mainline	Grass	Open	Right	42	6	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	7802 Bear Lake Cr.	30.018147734, 95.1596519947	MUV-324	Mainline	Grass	Open	Right	57	4	Yes	13	No leak detected
HCMUD-332	7802 Bear Lake Cr.	30.018862098, 95.1592054548	MUV-326	Mainline	Grass	Open	Right	86	4	Yes	14	No leak detected
HCMUD-332	7802 Bear Lake Cr.	29.9881237279, 95.1748787119	MUV-329	Mainline	Grass	Open	Right	0	12	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	7822 Pfeiffer Shadoks Dr.	29.986542532, 95.172912852	MUV-3426	Mainline	Grass	Open	Right	48	6	Yes	20	No leak detected
HCMUD-332	7825 FM-1860 W	29.986542532, 95.172912852	MUV-3428	Mainline	Grass	Open	Right	48	6	Yes	20	No leak detected
HCMUD-332	7803 Settlers Shadoks Cr.	30.018292098, 95.159647579	MUV-411	Mainline	Grass	Open	Right	53	4	Yes	12	No leak detected
HCMUD-332	20611 Immigrant Dr.	30.0189363944, 95.1593420232	MUV-415	Mainline	Grass	Open	Right	47	8	Yes	26	No leak detected
HCMUD-332	7522 Pfeiffer Shadoks Dr.	30.017619398, 95.1653777917	MUV-426	Mainline	Grass	Open	Right	52	8	Yes	27	Yes, signs of leak by like leak by
HCMUD-332	7610 Pfeiffer Shadoks Dr.	30.01774771081, 95.1658943649	MUV-427	Mainline	Grass	Open	Right	57	4	Yes	13	No leak detected
HCMUD-332	18923 Aasta Oaks Dr.	30.0010504223, 95.176125254	MUV-461	Mainline	Grass	Open	Right	45	4	Yes	10	No leak detected
HCMUD-332	18923 Aasta Oaks Dr.	30.0000251025, 95.173571003	MUV-462	Mainline	Grass	Open	Right	41	12	Yes	39	No leak detected
HCMUD-332	18923 Aasta Oaks Dr.	30.000183366, 95.174931658	MUV-468	Mainline	Grass	Open	Right	40	8	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	18923 Aasta Oaks Dr.	30.000183366, 95.174931658	MUV-469	Mainline	Grass	Open	Right	42	12	Yes	37	No leak detected
HCMUD-332	18923 Aasta Oaks Dr.	30.0001841465, 95.1738021946	MUV-489	Mainline	Grass	Open	Right	0	12	Yes	0	Unlocate to exercise valve and raise to grade
HCMUD-332	18923 Aasta Oaks Dr.	30.00018455949, 95.1693109338	MUV-503	Mainline	Street	Open	Right	39	12	Yes	40	No leak detected
HCMUD-332	18923 Aasta Oaks Dr.	30.00008651135, 95.169335924465	MUV-511A	Mainline	Street	Open	Right	20	12	No	38	No leak detected
HCMUD-332	2057 FM-1860 W	30.0001515264, 95.1695535469	MUV-505	Mainline	Street	Open	Right	41	12	Yes	38	No leak detected

Category	Sub-Category	Parameter	IP	Type	Location	Value	Value	Value	Value	Value	Value	Value							
HCKUD132	7557 FN 1960 W	30.0001317971, 95.1068670655	MEU396	Maritime	Street	Open	Right	38	12	Yes	38	No	No leak detected	4	No	None			

**CERTIFICATE FOR
ORDER AMENDING CONSOLIDATED RATE ORDER**

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

We, the undersigned officers of the Board of Directors (the "Board") of Harris County Municipal Utility District No. 132 (the "District") hereby certify as follows:

1. The Board convened in regular session, open to the public, on ~~March 20~~December 18, 2025, at the Inframark office located at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:

Tim Stine, President
Michael Whitaker, Vice President
Gregg Mielke, Secretary
Joey Lopez, Assistant Secretary
Clifford "Jody" Jackson, Assistant Secretary

All members of the Board were present, except _____. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER AMENDING CONSOLIDATED RATE ORDER

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Resolution, prevailed and carried by the following votes:

AYES: _____ NOES: _____

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board's minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertaining to the adoption of such Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas Water Code, as amended.

SIGNED AND SEALED this _____ day of _____, 2025.

HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132

President, Board of Directors

ATTEST:

Secretary, Board of Directors

(DISTRICT SEAL)

ORDER AMENDING CONSOLIDATED RATE ORDER

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

WHEREAS, the Board of Directors (the “Board”) of Harris County Municipal Utility District No. 132 (the “District”) has previously adopted rates, fees, rules, regulations, and policies with respect to the District’s waterworks and sanitary sewer collection system; and

WHEREAS, from time to time the Board has amended such rates, fees, rules, regulations and policies; and

WHEREAS, the Board deems it appropriate and necessary to amend the rate order and to restate such Order, as so amended;

IT IS, THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 THAT:

I. CONNECTIONS AND FEES.

A. Plans Reviewed by District’s Engineer; Connections Made or Inspected by District Operator.

1. Engineer’s review of plans and specifications. Before any connection other than a single family residential connection, is made to the District’s water, sewer, or drainage system, the person requesting such connection shall submit, at least 14 days prior to applying for a tap into the lines of the District, to the District’s engineer for review the water, sanitary sewer, and drainage plans and specifications for the property for which the connection is sought. Such plans shall clearly show the estimated volumes of water or effluent and the proposed points of connection to the District’s system and, if required, the proposed grease, lint or sand trap. A copy of such plans, with the engineer’s no objection letter, shall be submitted to the District’s operator. Any modification of such plans shall be reviewed by the District’s engineer and submitted to the District’s operator with a supplemental no objection letter. The District reserves the right to require removal of any connection made in violation of this Section.

2. Waterworks. All connections to the waterworks of the District shall be made by the District’s operator. All connections to the waterworks of the District (except fire line connections) are required to be metered. All fireline connections (a) shall be metered or (b) shall have a flow detector (of the type specified by the District’s engineer), or (c) the owner shall install a sprinkler system with a pressure sensitive and activated alarm system. The unmetered fireline shall include a backflow preventer (of the type specified by the District’s engineer) immediately downstream of the fireline tap.

3. Temporary Meters. All temporary connections to the waterworks of the District shall be made by the District’s operator and shall be metered.

4. Sanitary Sewer. All connections to the sanitary sewer system of the District shall be made by a licensed plumber. All connections to the sanitary sewer system (including the sanitary sewer lines up to the building slab) shall be inspected and approved by the District's operator. The sanitary sewer line inspection shall be performed prior to back filling. Any line not inspected and not approved must be uncovered to permit such inspection or shall pass such alternate method of inspection as approved by the Board.

5. Storm Sewer. All connections to the storm sewer system of the District shall be made at the location specified in the plans approved by the District's engineer. All connections to the storm sewer system of the District shall be inspected and approved by the District's operator.

6. Home Slab Elevations. All homes located within the District shall have adequate sanitary sewer backflow protection. This protection shall be provided by one of the four methods listed below. The District's operator must be notified regarding the method selected. Such notification is mandatory as part of providing service to all homes. If option (b), (c), or (d) is selected, the plans for such option must be reviewed and approved by the District's engineer and a letter agreement in substantially the form attached hereto as **Exhibit A** must be executed by the homeowner.

(a) The lowest floor elevation of the home is at least one foot above the nearest sanitary sewer manhole cover.

(b) A system of check valves, the plans for which have been approved by the District's engineer, is existing on the home sanitary sewer line.

(c) A home sanitary sewer pumping station, the plans for which have been approved by the District's engineer, is existing.

(d) A private sanitary sewer manhole, the plans for which have been approved by the District's engineer, is existing, and the lowest floor elevation of the home is at least one foot above the cover of such manhole.

The District reserves the right, at the expense of the property owner, to inspect any sanitary sewer backflow protection facilities installed pursuant to options (b), (c) or (d). Such facilities will be maintained by and at the expense of the property owner.

7. Inspections of unmetered firelines. All underground piping downstream from the water connection for unmetered firelines shall be inspected by the District's operator prior to back filling and shall be pressure tested under the supervision of the District's operator.

8. Plat Requirement. Notwithstanding anything herein to the contrary, no person shall make a connection to the District's water or sanitary sewer collection system unless either

(a) the tract, parcel, or lot of land to be served by such connection is part of an area covered by a development plat duly approved pursuant to Section

212.045, Texas Local Government Code, as amended, or pursuant to an ordinance, rule, or regulation relating to such a development plat,

(b) the operator has been presented with or otherwise holds a certificate applicable to such tract, parcel, or lot of land issued by or on behalf of the Planning Commission or City Council of the City of Houston, Texas, under Section 212.045, Texas Local Government Code, as amended, stating that a plan, plat, or replat of such tract, parcel, or lot, as applicable, is not required or has been revised and approved by such Commission or Council, or

(c) such tract, parcel, or lot was first connected to such system prior to September 1, 1987.

B. Payment of Fees and Deposit. Any party desiring a connection to the District's waterworks or sanitary sewer or storm sewer system shall complete and file with the District's operator an application therefor in such form as the District's operator may prescribe from time to time, and shall pay the water tap fee, sanitary sewer inspection fee, storm sewer inspection fee, and fee for engineer's review of plans and specifications, as the case may be, described in Paragraph I.C. hereof and the deposit described in Paragraph I.D. hereof prior to receiving such connection. No connection shall be made until such fees and deposit are paid.

Any party desiring a temporary connection to the District's waterworks system shall file an application with the District's operator and shall pay the installation fee prescribed in Paragraph I.C. hereof and the deposit prescribed in Paragraph I.D hereof prior to receiving such temporary meter and a flushing valve wrench.

C. Water Tap Fees. The following tap fees are based on ultimate and full utilization of a given user's tract. The water tap fees shall be assessed based on the plans and specifications as approved by the District's engineer and shall be calculated as follows:

Commercial: Cost to the District of installing the tap plus 100%, plus 3¢ times the number of square feet of land in the parcel served but in no event more than three times the cost to the District. Tap fees for subsequent taps to the same parcel shall be the cost to the District of installing the tap plus \$5,000, but in no event more than three times the cost to the District.

For purposes of this Rate Order, a tap shall mean all physical components provided by the District and the labor necessary to install all such components to provide water to the parcel served by such tap.

Fireline tap fees: Cost to the District of installing the tap.

Multi-family Residential:	(including apartments, townhomes, and condominiums) Cost to the District of installing the tap, plus the greater of \$350 per unit <u>or</u> Commercial assessment described above, but in no event more than three times the cost to the District.
Single-family Residential- 3/4 x 5/8 inch meter:	\$1,500.00 plus \$3.00 per foot over 40 feet
Single-family Residential- 1 inch meter:	\$2,000.00 plus \$3.00 per foot over 40 feet
Sprinkler or Oversized Residential meter:	Cost to the District of installing the tap, plus 100% of such cost.
Temporary	\$50.00
Other:	Fees for uses other than those described above shall be determined by the Board on an individual basis.

D. Review, Inspection and Installation Fees.

1. Engineer Review Fee. The District shall charge a fee of \$500.00 plus \$50.00 per acre or any part thereof in the parcel served for the District engineer's review of plans and specifications.

2. Sanitary Sewer Connection and Service Line Inspection Fee. The District shall charge a fee for each inspection of a sanitary sewer connection and sanitary sewer service line, including any required re-inspections. The charge for an inspection of a sanitary sewer connection and service line for a commercial or multi-family connection shall be 200% of the cost to the District. The charge for a sanitary sewer connection and service line inspection for a residential connection shall be 150% of the cost to the District.

3. Storm Sewer Connection Inspection Fee. The District shall charge a fee for each inspection of a storm sewer connection inspection, including any required re-inspections. The charge for an inspection of a storm sewer connection shall be the cost to the District plus \$250.00, but in no event more than three times the cost to the District.

E. Deposit. Each person, other than a home builder who complies with the provisions of paragraph II.E below, requesting a water or sanitary sewer or storm sewer connection or a temporary connection shall establish with the District a deposit conditioned upon

compliance with this Order and the District's Rules and Regulations adopted by this Order and payment in full of any damage to the District's waterworks, sanitary sewer, and storm sewer system caused by and water and sewer service charges assessed against such person. For permanent connections, such deposit shall be returned (less amounts owed the District) after the sanitary sewer and/or storm sewer service lines have been inspected and connected to the sanitary sewer and/or storm sewer system. For temporary connections, such deposit shall be returned (less amounts owed the District) after the operator has removed the meter, on request of the owner. The amount of each such deposit shall be computed in accordance with the following schedule:

<u>Meter Size (Inches)</u>	<u>Deposit</u>
Temporary Meters	\$2,500.00
2 and smaller	1,000.00
3	1,600.00
4	2,500.00
6	3,500.00
8 and over	4,000.00

E. Non-Sufficient Funds. Each person or business that submits a check for payment and such check is returned by its bank for any reason shall be assessed a \$45.00 fee.

II. REQUIREMENTS OF HOMEBUILDERS.

A. Builder Deposit. Each builder of homes within the District shall establish a deposit of \$1,000 with the District, which deposit shall be refunded without interest to each builder at the completion of the builder's homebuilding program within the District except to the extent such deposit has been applied as provided in Paragraph II.B. hereof; provided that, if such home builder violates any part of this Order, the amount of such builder's deposit shall be immediately doubled for each violation.

B. Use of Deposit. The cost of any repairs to waterworks or sanitary or storm sewer lines necessitated by builder negligence shall be billed by the District's operator to the builder responsible therefor at the rate of cost plus 25% (representing the District's service handling charge). A \$25.00 administrative fee shall be added to the invoice to any builder delinquent in paying such bills for 30 days or more. At any time that a builder is delinquent in paying such bills for 60 days or more or is responsible for outstanding bills in the amount of \$1,000 or more, the District shall transfer the \$1,000 deposit or any part thereof to its operating fund to pay such bills and require that such deposit be replenished by such amount transferred or require that an additional \$1,000 or greater deposit be made by the builder before allowing the installation of additional water taps for such builder.

C. Adjustments of Manholes, Fire Hydrants, Meter Boxes, and Clean Out Valves. Builders of homes within the District must contact the District's operator requesting the adjustment of manholes, fire hydrants, valve boxes, or clean out valves within thirty days following the closing of the purchase of the lot on which such manhole, fire hydrant, meter box,

or clean out valve is located. Following such thirty-day period, the home builder will be responsible for the cost of such adjustment.

D. Damaged Meters and Meter Boxes. Each customer shall be responsible for protecting any and all District meters and meter boxes located on property of such customer and shall be assessed the cost to the District of repairing or replacing such meters or meter boxes when damaged by any cause whatsoever, except by act of the District or its operator.

E. Builder Damage Procedure. When a builder improves a lot, reserve or other property, the builder may damage District facilities on the property. The builder may avoid responsibility for damages existing at the time the builder obtains control of the property by contacting the District, through the operator prior to the clearing of any lot, to do a survey of District facilities on the property. The fee for such inspection shall be \$35.00 to be paid by the Builder at the time the inspection is requested. Any damages noted at this time will be repaired at no expense to the builder.

To be released from or to limit the amount of any claim for damage to District facilities due to a builder's activities, the builder must contact the District, through the operator, to make a final inspection to determine any damages to facilities while under the control of the builder. This inspection will not be made until all work, including fences, landscaping and resodding, is complete. This inspection can be made even if the property has not been sold if the builder has completed all work. The fee for this inspection will be \$50.00, to be paid by the builder at the time the inspection is requested. A representative of the builder will be asked to sign the inspection, authorizing the repairs at his expense. The cost of any repairs to facilities damaged due to builder activities also may be deducted from the builder's deposit with the District. If, at the time of the final inspection, the builder has not completed all work, the inspection will be rejected and an additional inspection will be performed at an additional fee of \$50.00. A final inspection will not be made unless an approved sewer inspection is on file with the District.

All repairs, except for positioning or replacement of meter boxes, will be performed by the operator, regardless of with whom the financial responsibility for the repair resides. Positioning or replacement of meter boxes may be performed by the builder only before the final survey is made.

Damages are not limited to structural damages, but also may include problems arising from burying, covering up, restricting access to, or fencing over the top of facilities, causing land elevations adjacent to facilities to change, making facilities nonfunctional, and similar actions. Hidden damages not apparent at the time of a survey but discovered later will be back charged to those responsible if there is sufficient evidence to support a claim.

Regardless of the status of the lot or reserve or any property as indicated in the above procedure, the District is the owner of its assets and will take those actions it deems necessary to prevent damage to its property or injury to persons, with or without notice to others, and will also take those actions it deems necessary to recover the expense of those repairs from any party responsible for causing them.

III. INSPECTIONS.

A. Inspection of Backflow Devices.

1. All backflow prevention assemblies shall be tested by a recognized backflow prevention assembly tester upon installation and certified to be operating within specifications. This inspection shall be conducted prior to the time the operator makes a permanent water connection to the District's system and the District's operator shall be provided with a test report in substantially the form promulgated by the Texas Commission on Environmental Quality (the "Commission"). At the option of the customer, the District's operator may perform the test, and the cost will be charged to the customer.

2. Backflow prevention assemblies which are installed to provide protection against high health hazards must also be tested and certified to be operating within specifications at least annually. A high health hazard is defined as a cross-connection, potential cross-connection, or other situation involving any substance that could cause death, illness, spread of disease, or has a high probability of causing such effects if introduced into the potable drinking water supply. A customer at an establishment which presents high health hazards must provide the District with a test report annually. In the event any establishment fails to provide such a report within thirty days after written notification by the District that such a report is required, the District's operator shall inspect the backflow prevention device and the cost will automatically be charged to the customer's account.

3. Any backflow prevention device required by these rules must be located on each potable or irrigation service between the meter and the building foundation or prior to the first branch in the service line and designed and constructed to facilitate maintenance of the installation and inspection. Before beginning construction of a backflow preventer, a commercial user shall submit plans to the District for review and approval to insure compliance with this section.

4. To be a recognized backflow prevention assembly tester, a person shall meet the standards promulgated by the Commission.

5. Gauges used in the testing of backflow prevention assemblies shall be tested for accuracy annually in accordance with the American Water Works Association Backflow Prevention and Cross-Connection Control: Recommended Practices. Testers shall include test gauge serial numbers on "Test and Maintenance" report forms.

6. A test report must be completed by the recognized backflow prevention assembly tester for each assembly tested. The signed and dated original must be submitted to the District for record keeping purposes.

7. The use of a backflow prevention device at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes.

B. Customer Service Inspections.

1. A customer service inspection certification in substantially the form promulgated by the Commission must be completed and delivered to the District: (1) prior to the time the District's operator provides sanitary sewer service or permanent water service to a new connection in the District, (2) within 5 days after an existing customer receives notice from the District that it has reason to believe that cross-connections or other potential contamination hazards exist at his establishment, or (3) within 30 days after any material improvement, correction or addition is made to the private water distribution facilities of any connection.

2. Individuals with the following credentials shall be recognized as capable of conducting a customer service inspection certification.

(a) Plumbing Inspectors and Water Supply Protection Specialists holding license endorsement issued by the Texas State Board of Plumbing Examiners.

(b) Certified Waterworks Operators and members of other water related professional groups who have completed a training course, passed an examination administered by the Commission or its designated agent, and hold an endorsement granted by the Commission or its designated agent.

3. It is the responsibility of the customer to obtain the certification. The customer may ask the District's operator to complete sections 1-3 of the certification. The District's operator, at its discretion, may complete sections 1-3 of the certification if it can make such certification in connection with its normal inspections and at no additional cost to the District.

4. The existence of private water distribution facilities in violation of the District's rules is unacceptable. Upon discovery of any such condition, the District may immediately terminate water service to the connection to protect the integrity of its public water system. Service will be restored only when the source of potential contamination no longer exists or when sufficient additional safeguards have been taken.

5. The District will assess builders a charge of \$30.00 for each lot inspection or rejection; \$30.00 for each slab line inspection or rejection; \$30.00 for each wall line inspection or rejection and \$55.00 for each fixture inspection or rejection.

C. Firelines. The District, from time to time as it deems necessary, may have its designated representative inspect any firelines, which inspection however shall be during the normal business hours of the establishment being inspected.

D. Customer Requests. Whenever a customer asks the District to inspect its lines and facilities and the inspection shows that the customer's problem arises from his private sewer or water lines, and not the District's, the District shall charge the customer the cost of such inspection, and the customer shall promptly remit the charge to the District.

IV. CUSTOMER RATES, DEPOSITS, AND SERVICE AGREEMENTS.

A. Rates for In-District Customers. The following rates and charges for the sale of water and the collection and disposal of sewage shall be in effect for customers located within the District from the effective date of this Order.

MONTHLY WATER SERVICE RATES

(no proration of fees for partial months is permitted)

Residential, Homeowner Associations, and Commercial (Per Meter Per Month)

<u>Gallons</u>	<u>Amount</u>
Minimum 10,000 gallons	\$ 20.00
10,001 gallons to 20,000 gallons	2.50 per 1,000 gallons;
20,001 gallons to 30,000 gallons	3.00 per 1,000 gallons;
30,001 gallons to 40,000 gallons	3.60 per 1,000 gallons; and
40,001 gallons and above	5.00 per 1,000 gallons

Apartment Connections (Per Month)

Total Water usage by an apartment complex will be divided by number of units in that apartment complex. The residential and commercial rate structure will be applied to such number and then that amount will be multiplied by the number of units in the apartment complex.

During the period of time when an apartment complex is under construction, the residential and commercial rate structure shall only be applied to the apartment units available for occupancy, provided that the apartment complex owner promptly notifies the District's Operator as each apartment unit becomes available for occupancy and if the apartment complex owner fails to so notify the District's Operator, the operator shall bill based on all units being available for occupancy.

WHCRWA ASSESSMENT

In addition to the District's water rates as set forth in this Rate Order, a pumpage fee per 1,000 gallons shall be assessed on each customer's water bill in an amount equal to the pumpage fee per 1,000 gallons assessed by the West Harris County Regional Water Authority. Such fee will be listed separately on the customer's water bill as WHCRWA FEE.

MONTHLY SEWER SERVICE RATE

(no proration of fees for partial months is permitted)

Residential

Service Charge (Includes 30,000 gallons of water usage)	\$ 28.00
Next 10,000 gallons of water usage	\$ 1.75 per 1,000 gallons
All over 40,000 gallons of water usage	\$ 2.10 per 1,000 gallons

Commercial

First and Minimum	10,000 gallons water used	\$30.00
Each Additional	1,000 gallons or portion thereof of water used	\$3.00

Apartment Connections

Service Charge	\$28.00 per unit*
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Service Charge	<u>Apartments within a multifamily housing development which becomes exempt from ad valorem taxation on or after June 1, 2023</u>	\$36.00 per unit*
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Homeowners Associations

Service Charge (Flat Fee)	\$35.00
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* During the period of time when an apartment complex is under construction, the per unit rate shall only be applied to the apartment units available for occupancy, provided that the apartment complex owner promptly notifies the District's Operator as each apartment unit becomes available for occupancy and if the apartment complex owner fails to so notify the District's Operator, the operator shall bill based on all units being available for occupancy.

REGULATORY ASSESSMENT

The regulatory assessment the District is required to charge each connection pursuant to Section 5.701(n)(1), Texas Water Code, is included within the base water and sewer charges and is not an additional charge.

OTHER FEES AND CHARGES

A. Rates for City of Houston and Other Out of District Customers. The rates and charges for the sale of water and collection and disposal of sewage for customers who are not located within the District's boundaries but are located within the city limits of the City of Houston shall be the same as the rates and charges charged by the District for such services to customers within the boundaries of the District pursuant to that certain Utility Service Contract dated October 9, 2000 between the District and the City of Houston, as such contract may be amended or supplemented from time to time. The rates and charges for other customers who are not located within the District's boundaries shall be 150% of the rates for customers located inside the District, as such rates may be amended by the District from time to time.

The District will also add a surcharge to the monthly water service rate equal to the well pumpage fee that is charged by the West Harris County Regional Water Authority. This will be a separate line item on the District's water bills.

B. Sprinkler System Connections. Each sprinkler system connection shall be deemed to be a water supply service connection only, and shall not be charged for sanitary sewer service.

C. Adjustments to Bills. In the event of an unusually high water bill caused by ~~an~~ ~~“act of God”~~ unforeseeable circumstances, the District may, upon customer request and review of the circumstances, adjust such customer's bill for water usage identified by customer's electronic meter for the time period in question or to the customer's 12-month average water usage.

D. Returned Check Charge Payment Fee. In the event that a customer's ~~check~~ payment is returned unpaid by customer's ~~bank~~ account for any reason, the District ~~will use its best efforts to notify~~ shall send a written notice to the customer informing them of the returned payment. Unless the returned ~~check~~ payment is determined to be the result of negligence on the part of the District, the District will add a charge of \$45.00 to the customer's bill to cover the returned ~~check~~ bank ~~payment~~ fee, letter fee and costs of handling. This charge shall be in addition to all other amounts due from the customer for current and delinquent charges, if any. ~~If such customer's account is more than thirty (30) days delinquent, the account shall be scheduled for termination and notice of such scheduled termination shall be given as provided herein~~ The District will treat a returned payment as if it had not been made. Accordingly, if the returned payment was made after the District's operator has mailed a delinquent notice to the customer, the District's operator will continue to the next step in the District's termination procedures and will hang a delinquent notice on the customer's door. If the returned payment was made after the operator has hung a door tag on the customer's door, the District's operator will continue to the next step in the District's discontinuation procedures and will immediately disconnect the customer's service. In such event, payment for the amount due on such account must be in the form of a cashier's check, money order, or credit card payment.

NEW ACCOUNT REQUESTS

A. New Customer Set-Up Fee. There shall be a non-refundable application fee of \$55.00 for each new account set-up and service transfer (including reconnect/turn on) payable at the time of the application.

B. Deposits. A security deposit shall be collected and maintained on all residential connections or reconnections serviced by the District and made after the effective date of this Order in the amount of \$100.00 for homeowners, and \$150.00 for renters, lessees or realty companies of residential property. A security deposit shall be collected and maintained on all commercial connections or reconnections serviced by the District and made after the effective date of this Order in an amount equal to twice the estimated average monthly usage, based on an estimate by the District's operator. In the event a commercial account becomes delinquent at any time, the District may recalculate the security deposit to be equal to twice the average monthly usage based on actual usage by the customer.

All deposits collected shall be accounted for on the District's books. At any time that a customer is delinquent in paying its bills for 30 days or more, the District may transfer the deposit or any part thereof to its operating fund to pay such bill. The deposit or balance of such deposit remaining after payment of delinquent bills shall be refunded when the customer moves from the District. The District shall not be required to pay interest on any deposit.

C. Service Agreements with Customers. Prior to receiving permanent water service upon initial completion of an improvement serviced by the District, upon reinstatement of water service after a turn-off (if a service agreement is not on file), or upon transfer of water service to a new customer, the customer must execute and deliver to the District's operator a service agreement in substantially the form attached hereto as **Exhibit B**.

V. GREASE TRAP INSPECTION POLICY AND FEES.

A. Fee. Each customer in the District with a grease or lint trap described in **Exhibit E or Exhibit F** (referred to herein as a "trap" or "grease trap") ~~which is on a quarterly inspection schedule~~ shall pay a monthly inspection fee of \$345.00. ~~Each customer in the District with a grease trap which is on a monthly inspection schedule shall pay a monthly fee of \$135.~~

B. Inspection Policy. The District's operator will inspect all grease traps in the District at least once every three months. The operator will attempt to perform such inspections during normal working hours and on weekdays, unless it has reason to believe that an inspection at other hours is necessary to prevent an unlawful discharge of oil or grease into the District's system. If a trap fails an inspection or if the District, through use of in-line sampling probes, determines that it is likely that oil or grease is entering the District's system from a customer's grease trap, the District operator will notify the customer, and unless the customer can show to the satisfaction of the Board that extenuating circumstances caused the discharge, grease trap inspections will be performed monthly for a minimum of six months.

C. Cleaning Traps. All trap cleanings must be witnessed by the District's operator. The inspection of the trap cleaning must be scheduled with the District's operator no later than the day prior to the inspection. The cleanings must take place during normal working hours and

on weekdays. A copy of each disposal manifest must be provided to the District's operator to show proof of proper waste disposal. The District's operator must receive copies of the manifests within 30 days of disposal.

D. Reinspection. A trap which fails an inspection will be re-inspected on the third work day following the trap rejection to allow sufficient time for the trap owner to schedule the appropriate servicing. If the trap fails the reinspection it will be reinspected again on a consecutive work day. The customer will be charged \$135 for each reinspection. In addition, each failure to pass a grease trap inspection may result in a fine of \$200, which fine will be assessed in accordance with the procedures provided for in Article VII.B. Such reinspection costs and finally determined fines will be added to the customer's water bill.

E. Termination of Service. In the event a trap fails an inspection and two reinspections, the District may terminate water service to the customer to prevent an abuse of its system in accordance with the procedures set forth in Article VII.B. The District shall assess the customer \$75 for the administrative costs of providing notice of termination. In the event the customer schedules with the District's operator a reinspection of its grease trap prior to termination of water service and passes such inspection, the water service will not be terminated and the customer will pay an inspection fee of \$135. Water service will not be discontinued to accounts which provide water to more than one tenant if the account party resolves the problem to the satisfaction of the District's board. If a resolution cannot be obtained, service to the account may be discontinued.

F. Reversion to Quarterly Inspections. In the event a trap passes all inspections during a six-month monthly inspection schedule, it will be returned to a quarterly schedule. If a trap fails more than one initial inspection during a six-month period, the customer will be required to submit an engineering study to the Board which addresses why the grease trap has failed inspections and what steps will be taken to insure that it meets all grease trap standards of the District in the future.

G. No Limitation. Nothing herein shall be construed to limit lawful Board direction with respect to grease trap operation and maintenance.

VI. DELINQUENT ACCOUNTS.

The District shall bill each customer monthly and all bills shall become delinquent if not paid by the due date. A late payment charge, consisting of 10% of the unpaid balance plus a delinquent notice fee of \$20.00, will be added to all bills outstanding after the due date.

VII. DISCONTINUATION OF SERVICE.

A. Termination Disconnection for Delinquent Accounts. The District reserves the right to ~~terminate~~discontinue (shut off) service to any customer whose account is delinquent. ~~In such event, service shall be disconnected only after sending written notice by first class United States mail to the~~

B. Notice of Delinquency. ~~If payment of the full amount of the bill is not received by the due date, the District operator will send the customer a notice by first class mail informing him or her of the delinquency and the date on which water service will be discontinued if the~~
~~9299308.219299308.22~~

account is not paid, which date shall be not less than ten (10) days after the date the notice is sent and shall not be a weekend or holiday. Prior to discontinuation of service, the District operator will place a second notice of delinquency referred to as a “door tag” on the front door or other location on the property where service was rendered.

~~customer at the address of the connection and providing the customer with an opportunity to contest, explain, or correct the charges, services, or disconnection. The written notice shall inform the customer of the amount of the delinquent payment, the date service will be disconnected if payment is not made, the name and telephone number of the billing company, the date, time, and place of the next scheduled meeting of the Board of Directors, and of the opportunity to contest, explain, or correct the charges, services, or disconnection by presenting in person or in writing such matter to the Board of Directors at the next scheduled meeting as shown on the notice. The date specified for disconnection shall be after the next scheduled Board of Directors meeting as shown in the notice. The notice shall be deposited, postpaid, in a post office or official depository under the care and custody of the United States Postal Service at least ten (10) days prior to the date of the scheduled meeting of the Board of Directors. A written statement by the District’s operator that the notice was so mailed and a certificate of mailing by the United States Postal Service shall be prima facie evidence of delivery of same. Service shall be discontinued to any accounts that remain delinquent after the meeting date and for which arrangements for payment satisfactory~~C. Appeal Process. The customer has the right to appeal discontinuation of service by calling the District operator’s customer service or by appearing at the District operator’s office prior to the day service is to be discontinued and explaining why the bill should not be paid. The District operator shall have the authority to correct any errors in billing. In the event the District operator’s staff is unable to resolve a billing complaint, they shall notify the customer that he or she has the right to address the complaint to the Board of Directors at the next regular Board meeting. If the customer indicates they wish to address their complaint to the Board of Directors ~~of, the District have not been made. If the customer appears before~~customer’s service will not be disconnected until the Board of Directors or in writing, the Board shall hear and consider the matter and inform the customer of the Board’s determination by sending written notice by first class United States mail to the customer at the address of the connection. makes a decision on the complaint and the customer is informed of the decision and given an opportunity to pay his or her bill. If the customer fails to follow through and make a complaint to the Board of Directors at the next regular Board meeting, the District operator will discontinue service to such customer promptly after the Board meeting.

D. Notice of Right to Appeal. Each notice of delinquency mailed to a customer shall contain information on how to appeal a bill the customer believes is incorrect or otherwise faulty. The notice shall provide information on how to contact the District operator with billing complaints and how to appeal to the Board of Directors. The notice shall refer the customer to the District’s website, www.hcmud132.com, for a schedule of meetings and meeting details.

BE. Termination for Rate Order Violations. Any customer who violates any provision of this Rate Order, in addition to being subject to the penalties described herein, shall be subject to having water and sewer service terminated to prevent an abuse of the District’s facilities; provided, however, that prior to disconnecting service for such violation, the District shall give written notice, by first class United States mail or otherwise, to such customer of the pending

disconnection and shall give such customer the opportunity to contest, explain, or correct the violation of the Rate Order at a meeting of the Board of Directors of the District.

EF. Charges for Disconnection. A customer shall be charged a fee of \$30.00 for the District to disconnect their water service, whether such disconnection is temporary or permanent, or whether such disconnection is at the customer's request or due to the customer's payment delinquency or violation of this Rate Order; provided, however, if a customer requests disconnection after 3:00 p.m., the fee will be \$75.00.

DG. Charges for Reconnection. A customer shall be charged a fee of \$30.00 for the District to restore their water service after a disconnection, provided the request is made before 3:00 p.m. In the event that the request for restoration of water service after a disconnection is made after 3:00 p.m., the customer will be charged a fee of \$75.00 for the reconnection. Any delinquency charges must be paid in full prior to restoration of water service. In addition, if such customer does not have on deposit with the District a security deposit in the full amount required for new customers by Paragraph IV of this Order, the customer shall be required to pay the amount necessary to bring the security deposit to the full amount before service is reconnected.

EH. Charges for Removal and Reinstallation of Water Meter. In the event the District is required to remove a water meter in order to enforce its rules and regulations regarding District facilities including payment of all amounts due hereunder, the District shall charge \$115.00 to remove such meter.

FI. Procedures Related to Extreme Weather Emergency. Notwithstanding any provisions of this Rate Order to the contrary, a customer may not be charged late fees nor have service disconnected for nonpayment of a bill that is due during an extreme weather emergency until after the emergency is over. An "extreme weather emergency" means a period when the previous day's highest temperature in the area of the District did not exceed 28 degrees Fahrenheit and the temperature is predicted to remain at or below that level for the next 24 hours according to the nearest National Weather Service reports for that area. An "extreme weather emergency" is over on the second business day the temperature exceeds 28 degrees Fahrenheit.

A customer may, within thirty (30) days from the date the extreme weather emergency is over, request from the District a payment schedule for any unpaid bill that was due during an extreme weather emergency. Upon receipt of a timely request, the District shall provide a written payment schedule and a deadline for accepting the payment schedule. The District or the District's operator may, at the discretion of the District and/or the District's operator, determine the terms of the payment schedule described in this paragraph in accordance with applicable laws and regulations.

If a customer requests a payment schedule, the District shall not disconnect the customer from service for nonpayment of bills that were due during an extreme weather emergency unless the customer does not accept a payment schedule offered by the District in a timely manner or the customer violates the terms of the payment schedule. Any preexisting disconnection notices issued to a customer for nonpayment of bills due during an extreme weather emergency are suspended upon the timely request for a payment schedule; provided, however, a suspended disconnection may be reinstated if the customer does not accept a payment schedule offered by the District in a timely manner or violates the terms of the payment schedule. A customer who

violates the terms of a payment schedule shall be subject to disconnection from service pursuant to the provisions of this Rate Order.

VIII. RULES AND REGULATIONS.

A. Rules and Regulations Governing Waterworks and Sanitary Sewer System. The Board hereby adopts the Rules and Regulations Governing Waterworks and Sanitary Sewer System, which are described in **Exhibit "C"** attached hereto and incorporated herein for all purposes.

B. Rules and Regulations Governing Quality of Waste. The Board hereby adopts the Rules and Regulations Governing Quality of Waste, which are described in **Exhibit "D"** attached hereto and incorporated herein for all purposes.

C. Rules and Regulations Governing Grease and Lint Trap. The District hereby adopts the Rules and Regulations Governing Grease and Lint Trap which are described in **Exhibit "E"** attached hereto and incorporated herein for all purposes.

D. Penalties. The Board hereby sets the following civil penalties for breach of any rule of the District: Unless the Board determines that there are extenuating circumstances warranting a lesser penalty, the violator shall pay the District twice the costs that the District has sustained due to the violation, up to \$5,000, but in no event will the penalty be less than \$200. A penalty under this section is in addition to any other penalty provided by the law of this state. For purposes hereof, each day's violation shall be considered a separate violation.

IX. REIMBURSEMENT OF NON-SCHEDULED COSTS.

Whenever the District incurs any non-scheduled out-of-pocket cost (including any such cost billed to the District by its operator, attorneys, or engineers) arising out of (1) the failure of a customer to comply with the District's rules and regulations, as stated in this Rate Order or as otherwise announced, or (2) the request of a customer for an inspection or other service call when the problem is determined to be within the customer's own private facilities or due to the customer's improper maintenance, or (3) efforts to collect amounts due and owing to the District and not paid to the District on a timely basis, or (4) any other negligent or improper action on the part of the customer, the District may bill the customer, and the customer shall promptly reimburse the District for such cost.

X. GENERAL POLICIES.

A. Definitions.

1. "*Residential Connection*" shall mean any user of the District's water and sewer system that consists of one residence designed for use and occupancy by a single family unit.

2. "*Commercial Connection*" shall mean any user of the District's water and sewer system that is not a Residential Connection including, but not limited to, commercial establishments, churches and schools.

B. All Services Charged. At no time shall the District render water and/or sewer services without charge to any person, firm, corporation or organization.

C. Other Utilities. Prior to installing underground cables in the area of District water supply and sanitary sewer collection lines, representatives of utility companies shall contact the District's operator to file such companies' construction plan and schedule and to review the engineering plans illustrating the location of District lines.

D. No Guarantee of Specific Quantity or Pressure of Water. The District does not guarantee any user any specific quantity or pressure of water for any purpose whatsoever, and all users understand and agree that the District is not liable for failure or refusal to furnish any particular amount or pressure of water to any user at any time.

E. Future Adjustments. The District reserves the right to increase rates and fees from time to time when, in the opinion of the Board of Directors, such increases are required to cover the costs of administration, efficient operation, and adequate maintenance of the District's facilities.

F. Implementation of Order. This Order takes effect upon its adoption. The President and Vice President of the Board of Directors of the District, or either of them, and the Secretary or Assistant Secretary of the Board, or either of them, are authorized to evidence adoption of this Order on behalf of the Board and to do all things proper and necessary to carry out the intent hereof.

* * *

EXHIBIT A

Harris County Municipal Utility District No. 132
1301 McKinney1550 Lamar Street, Suite **5100**2000
Houston, Texas 77010-3095

[date]

Re: [address]

Dear _____:

It is our understanding that you wish to construct a home at this address and that the topography will not allow for the home slab to be constructed at least 12" above the nearest sanitary sewer manhole, as required by the rate order of Harris County Municipal Utility District No. 132. The District's rate order offers three alternatives for sanitary sewer backflow protection for topography issues of this nature. The option that you have selected is _____ and the plans for such option have been reviewed and approved by the District's engineer.

Utilizing this option requires that you comply with the following provisions:

- a) This option is for the referenced address only and has been considered and approved based on the specific technical aspects of service to this property.
- b) Each owner of the referenced property will, at his or her expense, maintain the _____ and all lines and facilities outside the existing District sanitary sewer manhole and system at those times when they own the property. [The _____ will function as an emergency overflow point to prevent wastewater from flowing back into the home and will be maintained as such.]
- c) The homeowner/occupant and all future homeowners/occupants acknowledge by way of this document that wastewater may overflow [as a result of using an alternative sanitary sewer backflow protection method.]
- d) The homeowner/occupant and all future homeowners/occupants agree that the District may inspect, at the expense of such homeowner/occupant, the sanitary sewer backflow protection system on an annual basis.
- e) The homeowner/occupant and all future homeowners/occupants agree that no landscaping or other structures will be located in a manner that would impede access to the sanitary sewer backflow protection system.

f) It is the responsibility of each owner of the property to notify the owner's tenants and successor owner of the property of this agreement and provisions within.

g) Each owner and occupant of the property agrees and assumes all responsibility for any sanitary sewer back flows which occur at the referenced property at those times when they own or occupy the property and releases the District from any liability resulting from sanitary sewer backflows which occur at the referenced property.

This executed document will be notarized and recorded as part of the real property records for the referenced property. Please sign below acknowledging your acceptance of this variance and return the original to the District. Please contact _____ at _____ if you should have any questions concerning this agreement.

Sincerely,

President, H.C.M.U.D. 132

Accepted and agreed to:

Date

Subscribed and sworn to before me this _____ day of _____, 20____.

Signed _____ My commission expires _____

Notary Public in and for _____
County, Texas

EXHIBIT B

Sample Service Agreement

I. **Purpose.** The Name of Water System is responsible for protecting the drinking water supply from contamination or pollution which could result from improper system construction or configuration on the retail connection owner's side of the meter. The purpose of this service agreement is to notify each customer of the restrictions which are in place to provide this protection. The public water system enforces these restrictions to ensure the public health and welfare. Each retail customer must sign this agreement before the Name of Water System will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.

II. **RESTRICTIONS.** The following unacceptable practices are prohibited by State regulations.

- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
- B. No cross-connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
- C. No connection which allows water to be returned to the public drinking water supply is permitted.
- D. No pipe or pipe fitting which contains more than 0.25% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
- E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

III. **SERVICE AGREEMENT.** The following are the terms of the service agreement between the Name of Water System (the "Water System") and Name of Customer (the "Customer").

- A. The Water System will maintain a copy of this agreement as long as the Customer and/or the premises is connected to the Water System.
- B. The Customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the Water System or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the Water System's normal business hours.

- C. The Water System shall notify the Customer in writing of any cross-connection or other undesirable potential contamination hazard which has been identified during the initial inspection or the periodic reinspection.
- D. The Customer shall immediately remove or adequately isolate any potential cross-connections or other potential contamination hazards on his premises.
- E. The Customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System.

IV. **ENFORCEMENT.** If the Customer fails to comply with the terms of the Service Agreement, the Water System shall, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

Customer's Signature

Date: _____

Address: _____

*Phone: _____

*Email: _____

* not required

EXHIBIT C

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 RULES AND REGULATIONS GOVERNING WATERWORKS AND SANITARY SEWER SYSTEM

The following Rules and Regulations (the “Rules and Regulations”) shall govern the installation of connections or taps to the District’s waterworks and sanitary sewer system, the limitations on flow of waste into the sanitary sewer system, protection of all facilities which are part of the District’s waterworks and sanitary sewer system, and prohibited practices:

I. INSTALLATION OF CONNECTIONS TO DISTRICT’S WATERWORKS SYSTEM

A. Water Service Lines and Water Taps

1. A “Water Service Line” is defined herein as the water line from the meter location of the property to be served with water to the District’s waterworks system.
2. A “Residential Water Tap” is defined herein as the connection of either of the following to a District water line: (a) a 1” Water Service Line to serve two (2) single-family residences, which is known as a “Double Tap”; or (b) a 3/4” Water Service Line to serve one (1) single-family residence, which is known as a “Single Tap.” All Residential Water will be installed by the standard City of Houston “long” or short” residential water service line connection, including a 3/4” x 5/8” meter and box complete in place.
3. A “Commercial Water Tap” is defined herein as the connection of a 3/4” or larger Water Service Line to a District water line to serve one (1) or more structures other than a single-family residence.

B. Water Tap Materials — Only the following types of pipe and fitting materials shall be approved for the installation of Water Taps, including Residential Water Taps and Commercial Water Taps:

1. Meters approved for use in the City of Houston
2. Brass curb stops, corp stops, and U-branch and related fittings approved for use in the City of Houston
3. Polyethylene water service pipe, 3/4” to 2”
4. Cast iron or vinyl iron (C-900) water service pipe, larger than 2”

5. Plastic meter box up to 2" meter
6. Concrete meter box up to 2" meter
7. Concrete meter box, where traffic use is specified
8. Concrete meter vault per City of Houston Specifications for 3" and larger meter.

II. INSTALLATION OF CONNECTIONS TO DISTRICT'S SANITARY SEWER SYSTEM

A. Sewer Service Lines and Sewer Connections

1. A "Sewer Service Line" is defined herein as the sewer line from the foundation of a building, including houses and commercial structures, to the District's sanitary sewer system.
2. A "Sewer Connection" is defined herein as the physical connection of a Sewer Service Line to the District's sanitary sewer system. Without the written consent of the District's Board of Directors, only one Sewer Connection shall be permitted for each building.
3. The following types of pipe and fitting materials shall be approved for the construction of Sewer Service Lines. Pipe and fittings in each individual Sewer Service Line must consist of the following material or other material approved by the District's engineer:
 - a. Cast iron soil pipe, standard wright, conforming to ASTM Specification A74 with rubber gasket joint coupling conforming to ASTM Specification C564.
 - b. Poly-vinyl-chloride ("PVC") pipe conforming to ASTM Specification D3034 or ASTM Specification F789 (with UL Listing) and installed according to ASTM D2321.
 - c. Ductile-iron Pipe conforming to ANSI A21.51 with rubber gasket joints conforming to ANSI A21.11, and installed according to manufacturer's recommendations.
4. The minimum sizes of Sewer Service Lines shall be as follows:

Residential - 4-inches in diameter
Commercial - 6-inches in diameter

A four inch line can serve no more than one single family residential lot and a six inch line can serve no more than two single family residential lots

5. The minimum grades for Sewer Service Lines shall be as follows:
 - a. 4-inch pipe - one-foot drop per hundred feet (1%)
 - b. 6-inch pipe - 0.70 foot drop per hundred feet (0.70%)
 - c. 8-inch pipe - 0.70 foot drop per hundred feet (0.70%)
6. The maximum grades for Sewer Service Lines shall be as follows:
 - a. 4-inch pipe - two and one-half feet drop per hundred feet (2.5%)
 - b. 6-inch pipe - one and one-half feet drop per hundred feet (1.5%)
 - c. 8-inch pipe - one foot drop per hundred feet (1%)
7. All Sewer Service lines shall be constructed to true alignment and grade. Warped and sagging Sewer Service Lines will not be permitted.

B. Connections of Building Sewer Outlets to Service Lines

1. On all building waste outlets, the building tie-on connections shall be made directly to the stub-out from the building plumbing at the foundation.
2. Water-tight adapters of a type compatible with the materials being joined shall be used at the point of connection of a Sewer Service Line to the building plumbing. No cement grout materials shall be permitted.
3. Unless an exception is permitted by the District's Operator, existing "wye" and stack connections must be utilized for connection of a Sewer Service Line to the District's sanitary sewer system.

C. Fittings and Cleanouts

1. No bends or turns at any point will be greater than 45 degrees.
2. Each horizontal Sewer Service Line will be provided with a cleanout at its upper terminal, and each such run of piping which is

more than 90 feet in length will be provided with a cleanout for each 90 feet, or fraction thereof, in the length of such piping.

3. Each cleanout will be installed so that it opens in a direction opposite to the flow of the waste and, except in the case of "wye" branch and end-of-the-line cleanouts, cleanouts will be installed vertically above the flow line of the pipe.
4. Cleanout will be fitted with an airtight mechanical plug.

III. INSTALLATION AND REPAIR OF WATER TAPS

- A. All Water Taps to the District's waterworks system shall be installed only by the District's Operator.
- B. The District's Operator shall install Water Taps and set meters at a location on adjoining property lines, whenever possible, and as designated by the District's Operator, with the meter box being located in the easement adjacent to the property line and with two (2) meters per box, where necessary.
- C. The District's Operator shall be responsible for all repairs to the maintenance of all Water Taps, pursuant to the terms and provisions of the Contract between the District and the District's Operator.

IV. INSTALLATION OF SEWER CONNECTIONS AND PERMITS

- A. Sewer Service Connection and Line Inspections
 1. The applicant for sewer service is responsible for contracting with a licensed plumber to make the Sewer Connection. Only a licensed plumber may make a Sewer Connection into the District's system. The Sewer Connection shall be made by use of an adapter of a type compatible with materials being joined. The Sewer Connection shall be water-tight. No cement grout materials shall be permitted.
 2. When the Sewer Connection and Sewer Service Line are complete, and prior to backfilling such Sewer Service Line trench, the applicant for sewer service shall request an inspection of the Sewer Connection and Sewer Service Line. Requests for inspections shall be made to the District's Operator at least 24 hours in advance of the connections and inspections.
 3. Backfilling of a Sewer Service Line trench must be accomplished within 24 hours of inspection and approval by the District's

Operator. No debris shall be permitted in a Sewer Service Line trench.

4. After the Sewer Connection is made and the inspection performed, the District's Operator shall issue a Sewer Connection Permit to the applicant, confirming that all requirements of these Rules and Regulations have been met.

V. FEES AND CHARGES

The District's fees and charges shall be established by its Order Amending Consolidated Rate Order, and all amendments thereto.

VI. LIMITATIONS ON FLOW OF WASTE

- A. No waste material which is not biologically degradable will be permitted to be discharged into the District's sanitary sewer system, including mud and debris accumulated during Sewer Service Line installation.
- B. No downspouts, yard or street drains or gutters will be permitted to be connected into the District's sanitary sewer facilities.
- C. Swimming pool connections shall be made to the District's sanitary sewer system.

VII. PROTECTION OF DISTRICT'S WATERWORKS AND SANITARY SEWER SYSTEM.

- A. It shall be unlawful for any person, unless authorized in writing by the District's Operator, to tamper or interfere with, obstruct access to, or injure, deface, or destroy any facilities that are a part of the District's waterworks and sanitary sewer system, including, with respect to the waterworks system, water plants, flushing valves, valve boxes, and water lines up to the meter box and including meters; provided, however, that duly authorized members of the Atascocita Fire Department or another professional fire department shall have the right to use such flushing valve for fire protection purposes.
- B. It shall be unlawful for any person to connect any building to the waterworks system without a meter or to have a straight line connection to a building without being metered. It shall also be unlawful to draw water from the waterworks system without being metered, including the unauthorized use of a flushing valve or unmetered water taps.
- C. It shall be unlawful for any person to deposit, throw, drain, discharge, or otherwise cause to be injected into any sewer, manhole, catch basin, flush tank, or other facility that is a part of the District's waterworks and sewer system any debris or foreign substance that would interfere with the proper

and routine functioning thereof. Each such discharge shall constitute a separate violation, and in the event a discharge is continuous, each day such discharge continues shall constitute a separate violation.

VIII. PROHIBITION ON USE OF LEAD

- A. The use of pipes and pipe fittings that contain more than 0.25 percent lead or solders and flux that contain more than 0.2 percent lead is prohibited for installation or repair of the District's water system and for installation or repair of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to the District's water system.
- B. This requirement may be waived for lead joints that are necessary for repairs to cast iron pipe.

IX. PROHIBITION ON DIRECT OR CROSS CONNECTIONS

- A. No establishment in the District shall contain an actual or potential contamination or system hazard without an air gap separation between the drinking water supply and the source of potential contamination. Where the containment air gap is impractical, reliance may be placed on individual "internal" air gaps or mechanical backflow prevention devices. Under these conditions, additional protection shall be required at the meter in the form of a correctly operating backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health. Such backflow prevention devices must be tested and repaired as necessary, as specified in the Order.
- B. Water from a condensing, cooling or industrial process or any other system of nonpotable usage over which the District does not have sanitary control cannot be returned to the District's potable water supply.
- C. Overhead bulk water dispensing stations must be provided with an air gap between the filling outlet hose and the receiving tank to protect against back siphonage and cross-contamination.

X. ACCESS EASEMENTS.

Before service is begun to any user, or before any reconnection is made, the person requesting such service or reconnection shall be deemed to have granted and hereby grants an easement of free ingress and egress to the District and its agents and contractors for purposes of repair, maintenance or operation of District facilities, including water meters, flushing valves, valve boxes, and water and sewer lines as the District may deem necessary, in its sole and absolute judgment.

XI. CONSTRUCTION AND OPERATION OF WATER, SEWER, DRAINAGE AND FIRE PROTECTION FACILITIES WITHIN PUBLIC EASEMENTS.

The District shall construct, maintain and operate water, sewer and drainage facilities within dedicated easements and rights-of-way that grant the District (by name or more generally) the right of passage in, over, upon, under, across and/or through the easement tracts to prepare, install, construct, reconstruct, improve, replace, remove, renew, maintain, operate, repair, change and/or modify all ditches, pipes, cables, meters, drains, storm and sanitary sewers, passageways, conduits, fire hydrants, other structures and related appurtenances necessary for or related to water distribution, drainage, sewage collection, flood control and fire protection.

Unless otherwise provided for by the District's engineer in special circumstances, all water, sewer and drainage facilities shall be constructed and operated in accordance with:

A. City of Houston.

1. Division II and III of the Standard Construction Specifications for Wastewater Collection Systems, Water Lines, Storm Drainage, Street Paving, and Traffic.
2. Standard Construction Details for Wastewater Collection Systems, Water Lines, Storm Drainage, Street Paving, and Traffic.
3. Current acceptance testing criteria for waterline and sanitary sewer lines.

B. Harris County, Texas.

1. Regulations of Harris County, Texas for the Approval and Acceptance of Infrastructure.
2. Harris County Engineering Department, Specifications for the Construction of Roads and Bridges within Harris County, Texas.

C. Harris County Flood Control District.

1. 2020 Standard Construction Specifications and Details, or latest updated version

D. Texas Commission on Environmental Quality (TCEQ).

1. Rules and Regulations for Water Systems and Sanitary Sewers

E. District Operational Procedures.

1. District operational procedures whereby facilities can easily be visually located, accessed, identified and operated in all light and weather conditions per safety standards and recommendations including the City of Houston specification Section 3.02.C and the National Fire Protection Association (NFPA) Section 291.

EXHIBIT D

REGULATION OF QUALITY OF SEWAGE

The Board of Directors of the District hereby establishes and promulgates the following policies, rules and regulations concerning domestic and industrial wastes:

I. Domestic Waste. Only ordinary liquid and water-carried waste from domestic activities that is amenable to biological treatment and that is discharged from sanitary conveniences of buildings connected to a public sanitary sewer system shall be discharged into the District's sanitary sewer lines. Waste resulting from any process of commerce or industry may not be discharged into the District's sanitary sewer lines except as authorized pursuant to Section II below.

II. Commercial and Industrial Waste. All discharges other than waste described in Section I above are prohibited unless the user has applied to and received written authorization from the District for such discharge. The applicant must file a statement with the District containing the following information:

- (1) Name and address of applicant;
- (2) Type of industry, business, activity, or other waste-creative process;
- (3) Quantity of waste to be discharged;
- (4) Typical analysis of the waste;
- (5) Type of pretreatment proposed; and
- (6) Such other information as the District may request in writing.

The District shall have the right to reject any application for discharge of non-domestic waste into the District's sanitary sewer lines if the District determines in its sole discretion that the proposed discharge may be harmful to the District's sanitary sewer system or the environment. The District also shall have the right in approving any application for the discharge of non-domestic waste to impose any limitations on such discharge that the District determines in its sole discretion to be necessary to protect the District's sanitary sewer system or the environment.

III. National Categorical Pretreatment Standard. If a user is subject to a national categorical pretreatment standard pursuant to regulations promulgated by the Environmental Protection Agency under Section 307 of the federal Clean Water Act, the user is prohibited from discharging pollutants into the District's sanitary sewer system in violation of applicable categorical pretreatment standards.

IV. District Testing; Pretreatment. The District shall have the right to sample and test any user's discharge at the discretion of the District's operator, with no limit as to the frequency

of the tests, and to charge the user for the District's cost of such sampling and testing. The District also shall have the right to require pretreatment, at the user's expense, of any discharge of non-domestic waste if the District determines in its sole discretion that pretreatment of such waste is necessary to protect the District's sanitary sewer system or the environment, even if pretreatment is not otherwise required pursuant to Section III.

V. AJOB Waste Standards. Any District waste discharge shall further be subject to the terms and provisions of a waste control order or such code of rules or regulations governing the discharge of waste that may be promulgated by the Atascocita Joint Operations Board, pursuant to the Amended and Restated Waste Disposal Contract among Harris County Municipal Utility Districts No. 46, 106, 109, 151, 152, 153, 494, and the District.

EXHIBIT E

RULES AND REGULATIONS GOVERNING
GREASE AND LINT TRAPS IN FOOD HANDLING
ESTABLISHMENTS, PUBLIC CAR WASHES,
AUTOMOTIVE SERVICING AND/OR REPAIR ESTABLISHMENTS,
PUBLIC WASHATERIAS AND HAIR CUTTING SHOPS

Section 1. "Establishment" means any business within the District which shall process, prepare or serve food and which processing, preparing or serving results in a discharge of water into the sewer system of the District during any part of such operation or service, and shall also mean public car washes, automotive servicing and/or repair establishments, public washaterias and hair cutting shops which discharge water into the sewer system of the District during any of said operations.

Section 2. Each Establishment shall be required to have a grease and/or lint trap ("Trap") which shall be in compliance with the City of Houston Amendments to the 2012 Uniform Plumbing Code, as the same may be amended or revised from time to time.

Section 3. No Establishment subject to these Rules and Regulations shall allow a discharge into the sewer system, when such discharge shall consist of more than two hundred (200) milliliters of grease or oil per one (1) liter of discharged water.

EXHIBIT F

RULES AND REGULATIONS GOVERNING
GREASE TRAPS IN MULTIFAMILY HOUSING

Section 1. Due to the recurrent problem of sewer stoppages on lines serving multifamily developments due to an abundance of grease and the costs associated with maintenance and repair of such lines, the Board has determined that all new multifamily housing developments with more than 20 units (a "Development") shall be subject to the rules and regulations found in this Exhibit F, effective on the earliest date following their adoption permitted by law.

Section 2. Each Development shall be required to install and maintain two (2) separate wastewater collection systems, each culminating in a trunk sanitary sewer line with a connection to the District's sanitary sewer. One system shall service areas of the Development with food preparation activities (e.g. kitchens in apartment units or club house), and the other shall service all other areas of the Development (e.g. bathrooms, laundry facilities, and swimming pools).

Section 3. Each Development shall be required to install and maintain a grease trap meeting the standards specified in Section 4 ("Trap") on the trunk sanitary sewer line which collects wastewater from the areas of the Development with food preparation activities, such Trap to be located upstream of the connection to the District's sanitary sewer system.

Section 4. Each Trap installed pursuant to this Exhibit F shall be in compliance with the then-current City of Houston standards for the design of grease traps.

Section 5. No Development subject to these Rules and Regulations shall allow a discharge into the sewer system, when such discharge shall consist of more than two hundred (200) milliliters of grease or oil per one (1) liter of discharged water.

Summary report: Litera Compare for Word 11.12.0.83 Document comparison done on 12/18/2025 11:37:13 AM	
Style name: Default Style	
Intelligent Table Comparison: Active	
Original DMS: iw://cloudimanager.com/us19xx/9299308/21 - HCMUD 132 ORDER AMEND CONS RATE ORDER.doc	
Modified DMS: iw://cloudimanager.com/us19xx/9299308/22 - HCMUD 132 ORDER AMEND CONS RATE ORDER.doc	
Changes:	
<u>Add</u>	49
<u>Delete</u>	45
<u>Move From</u>	11
<u>Move To</u>	11
<u>Table Insert</u>	0
<u>Table Delete</u>	0
<u>Table moves to</u>	0
<u>Table moves from</u>	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	116

ENGINEER'S REPORT

Date: December 18, 2025

To: Harris County MUD No. 132 Board of Directors

From: Nicholas N. Bailey, P.E.
BGE, Inc.

7. Approve Engineer's Report:

a. Annual Tank Evaluations: **Update**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP1 bolted GST	Aug-26	1996/2018	2025: Exterior only. Fair overall condition. Likely will need to be replaced within five years.
WP1 welded GST	Aug-26	2010/2025	2025: Interior and Exterior recoated.
WP1 HPT1	Aug-26	1997/2018	2025: Exterior only. Good overall condition.
WP1 HPT2	Aug-26	1998/2022	2025: Exterior only. Good overall condition.
WP1 HPT3	Aug-26	2010/2018	2025: Exterior only. Good overall condition.
WP2 bolted GST	Sept-26	1994/Unknown	2025: Exterior only. Fair to poor overall condition. Recommended to be replaced within three years.
WP2 welded GST	Sept-26	2011/2022	2025: Exterior only. Good overall condition.
WP2 HPT1	Sept-26	2014/2025	2025: Interior and Exterior recoated.
WP2 HPT2	Sept-26	2019	2025: Exterior only. Good overall condition.

We have completed the 2025 annual tank inspections. The galvanized, bolted ground storage tank at Water Plant No. 2 is recommended to be replaced within the next three years.

b. Capital Improvement Projects:

i. Waterline Replacement, Phase 5: **Update**

The Phase 5 construction plans are now fully approved. We will be ready to begin the process of advertising the project for bids once authorized by the board.

The total length of water line replacement in Phase 5 will be approximately 14,500 LF, and it includes replacement of water lines in Pinehurst of Atascocita Section 4 and Atascocita Shores Section 6.

ii. 30" Sanitary Sewer Line along W. Lake Houston Parkway: **Update**

We are continuing with design work for rehabilitation of the 30" gravity sanitary lines along W. Lake Houston Parkway within HCMUD132 and HCMUD151, and we expect to be ready for agency submittals next month. The total estimated cost, including contingencies and engineering, is \$2,098,000. Per the terms of the contract between the MUDs, HCMUD151's share is 60.7%, or \$1,273,486 of the total estimated cost, while HCMUD132's share is 39.3%, or \$824,514 of the total estimated cost.

12" Sanitary Sewer Line at Pinehurst Trail Drive and FM1960: **Update**

A preconstruction meeting was held this week with the contractor, Bull-G Construction, LLC. They will begin making submittals, including their schedule submittal, and they said that they're anticipating mobilizing to start the work next month.

The rehab of the existing line will be done by "pipe bursting", which is a trenchless method of construction.

iii. Lift Station No. 1 Improvements and Rehab: **Update**

We continue to coordinate with Mike in evaluating the data being captured at the facility.

iv. Golf Villas and Pinehurst Trail Drive Drainage: **Update**

We are in design of the detention pond and storm sewer improvements, and we expect to have the plan set ready for agency submittal by the end of next month. We have also now picked up the additional topo survey shots at the driving range tee box area, which will be used for fill placement of the detention pond dirt excavation.

c. Additional Drainage Areas: **ACTION ITEM**

1. Miscellaneous Drainage Channel Repairs – Stuckey's has completed the drainage channel repairs per their proposal that was approved in September. They have submitted an invoice in the amount of \$15,012.48 (copy attached), which we are recommending for payment.
2. Golf Course Driving Range – Resha Corporation's proposal in the amount of \$4,500 for filling and regrading around some additional sinkholes was approved at last month's meeting. We have not received an update on their timeline to do the work.

d. AWAI 2018 Requirements: **ACTION ITEM**

On October 23, 2018, America's Water Infrastructure Act (AWIA) was signed into law. AWIA Section 2013 requires community drinking water systems serving more than 3,300 people to develop (and then update every 5 years) a risk and resilience assessments (RRA) and emergency response plan (ERP). BGE prepared the RRA and ERP documents in 2021, and they now need to be updated as required by the AWIA.

For water systems serving populations of 3,301 to 49,999, the deadline to update and certify completion of the RRA is June 30, 2026 and the ERP is December 31, 3026.

We propose to work with Inframark to prepare the updated RRA and ERP documents and to certify completion to the EPA. Estimated Engineer budget is not to exceed \$10,000 for each document.

e. Atascocita Joint Operations Board: Update

The board met on Tuesday. The belt process replacement project is ongoing, and plans for the large sanitary sewer rehabilitation project have been submitted for agency review.

f. Development Plan Reviews: No Update

g. Review and Authorize Capacity Commitments: No Update

ACTION ITEMS:

- 1. Approve Stuckey's invoice for miscellaneous drainage channel repairs.**
- 2. Authorize Engineer to begin work on updating risk and resilience assessment (RRA) and emergency response plan (ERP) in accordance with AWAI 2018 requirements.**

Stuckey's, LLC
PO Box 1204
Magnolia, TX 77353
+12812524727
info@4stuckeys.com



INVOICE

BILL TO
HC MUD 132
1301 McKinney Street
Houston, TX 77010-3031

INVOICE # 6896
DATE 12/16/2025
DUE DATE 01/15/2026
TERMS Net 30

PO#
MISC. REPAIRS

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MOBILIZATION	Mobilization/LS	1	950.00	950.00
	REPAIR	8" Pipe Failures Alternate	1	3,921.70	3,921.70
	RIP RAP	Rip Repairs/LS	1	3,254.87	3,254.87
	REPAIR	Various Reels & Settled Area/LS	1	2,385.91	2,385.91
	REPAIR	Box Vegetation Removal/LS	1	825.00	825.00
	HM	Hydromulch/AC	1.50	2,450.00	3,675.00
		SUBTOTAL			15,012.48
		TAX			0.00
		TOTAL			15,012.48
		BALANCE DUE			\$15,012.48

On October 23, 2018, America's Water Infrastructure Act (AWIA) was signed into law. AWIA Section 2013 requires community (drinking) water systems serving more than 3,300 people to develop (then update every 5 year) a risk and resilience assessments (RRA) and emergency response plan (ERP).

For water systems serving populations of 3,301 to 49,999, the deadline to update and certify completion of the RRA is June 30, 2026 and the ERP is December 31, 3026.

AWIA is intended to:

- Improve drinking water and water quality
- Deepen infrastructure investments
- Enhance public health and quality of life

RRA is intended to assess the following:

- risk to the system from malevolent acts and natural hazards
- resilience of the pipes and constructed conveyances, physical barriers, source water, and water collection
- the monitoring practices of the system
- the financial infrastructure of the system
- the use, storage, or handling of various chemicals by the system
- the operation and maintenance of the system

ERP is intended to provide the following:

- strategies and resources to improve the resilience of the system, including the physical security and cybersecurity of the system
- plans and procedures that can be implemented, and identification of equipment that can be utilized, in the event of a malevolent act or natural hazard that threatens the ability of the community water system to deliver safe drinking water
- actions, procedures and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to communities and individuals
- strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the system



Technical Memorandum

To: Nick Bailey, PE
From: Aaron Orozco, PE, and Matt Froehlich, PE
Date: 5/18/2021
Subject: Harris County Municipal Utility District No. 132
Risk and Resilience Assessment and Risk Assessment Summary Report

America's Water Infrastructure Act (AWIA) of 2018 requires community water systems serving populations greater than 3,300 to assess the risks to and resilience of specified assets from both malevolent acts and natural hazards as well as develop an emergency response plan. The U.S. Environmental Protection Agency (EPA) is the federal agency implementing and enforcing the requirements of AWIA. At your request, we have completed a Risk and Resilience Assessment (RRA) for Harris County Municipal Utility District No. 132 (HCMUD No. 132).

The RRA for HCMUD No. 132 was performed using the EPA's Vulnerability Self-Assessment Tool (VSAT) Web Version 2.0. The EPA developed and maintains the VSAT to serve as an all-hazards RRA tool for water systems to assist in meeting the AWIA RRA requirements. The goal of the VSAT is to help water system owners and operators with identifying the threats that present the highest risks to their facilities and evaluating the costs and benefits of countermeasures to reduce those risks. The VSAT facilitates the assessment of potential impacts from both man-made and natural threats, and the identification of potential actions to consider for enhancing security and resilience of water systems.

BGE's AWIA team conducted site visits to HCMUD No. 132 water facilities and coordinated with HCMUD No. 132's operator to identify the most significant risks that are or could be threats to these facilities. Additionally, information provided by you was evaluated and taken into account in the RRA. Data collected was input into VSAT to generate the attached Risk Assessment Summary Report (RASR).

Based on the RRA and RASR, we feel that HCMUD No. 132 is currently in great shape. HCMUD No. 132's Utility Resilience Index (URI) generated by the VSAT based on the information entered is 48%.

This URI falls within the range of the vast majority of the water systems we conducted RRA's for and does not correlate to a "pass/fail" grade. Additionally, we do not believe HCMUD No. 132 requires any immediate action to mitigate the risk of the man-made and natural identified and evaluated in the RRA. However, some potential countermeasures identified that may be considered are:

- Additional intrusion sensors on all doors and hatches will be beneficial in case a break in occurs at the water facilities.
- Additional security cameras to help prevent malevolent acts to occur.

The RRA and RASR are not required to be submitted to the EPA for review and approval, so, in essence, there is no "right or wrong" way of completing the RRA. Our interpretation of the purpose of the mandated requirements is to facilitate and cause the effort of risk identification, assessment and discussion to happen. HCMUD No. 132 is not obligated to act on any of the risks identified or implement any of the identified countermeasures. It is simply required to provide certification to the EPA that an RRA has been completed.

Once you and HCMUD No. 132 have completed review of the RASR, please provide any comments and let us know if you have any questions. We will then finalize the RASR and ask that you request authorization from HCMUD No. 132 to certify the completion of the RRA and submit the certification to the EPA at HCMUD No. 132's June 2021 meeting. This is so we may complete and submit the certification to the EPA by the June 30, 2021 deadline. There are several ways to submit the certification to the EPA, but we plan to submit by email and copy you when we do. Please note that the EPA does not provide confirmation of receipt.

AWIA requires that an RRA be completed every 5 years. As we expect the EPA will remind those water systems that submitted RRA certificates this year to do it again in 5 years, please do not count on that. Please make note in your file or set a reminder to initiate the process again in 5 years. We will do the same and coordinate with you at that point.

The second part of the AWIA requirements is the development and certification of completion of an Emergency Response Plan (ERP). We have already begun work on the ERP and will be coordinating with you and HCMUD No. 132's operator as we move forward. The deadline for

certifying completion of the ERP for water systems serving a population greater than 3,300 is December 31, 2021.

Thank you for allowing us to assist you and HCMUD No. 132 in meeting the requirements of AWIA. Please let us know if you have any questions.

**Insurance Proposal
Prepared for**

Harris Co. MUD No. 132





McDonald & Wessendorff Insurance

Thank you.....for choosing us for your insurance needs!

Our goal is to provide you with the right coverage – along with excellent customer and claim service.

We look forward to building a long-term relationship with you and your business!

All of us are available to answer any questions or assist you in any way – just give us a call at the direct #'s below:

Dan McDonald, CEO

Direct # 281-633-3208

Email: dan.mcdonald@mcwess-insurance.com

Ali McDonald Willard, Partner

Direct # 281-633-3212

Email: ali.mcdonald@mcwess-insurance.com

Katrina Thornhill, Chief of Operations

Direct # 281-633-3200

Email: katrina.thornhill@mcwess-insurance.com

Kathryn Williams, Account Executive

Direct # 281-762-5215

Email: kathryn.williams@mcwess-insurance.com

Haedyn Cloninger, Account Executive

Direct # 281-762-5216

Email: haedyn.cloninger@mcwess-insurance.com

Celina Flores-Wells, Account Manager

Direct # 281-633-3213

Email: celina.flores-wells@mcwess-insurance.com

Kenzie Schneider, Account Manager

Direct # 281-762-5209

Email: kenzie.schneider@mcwess-insurance.com

***Our agency also offers Personal Insurance and Commercial/Business Insurance.
Please call our main number (281-342-6837) or contact Katrina Thornhill
to put you in touch with the appropriate agent.***

Harris Co. MUD No. 132

TYPE OF POLICY:

PROPERTY

PROPOSED EFFECTIVE DATE:

01/24/26

COVERAGE:

* Special Form for Real and Personal Property
* Terrorism Included

VALUATION:

Replacement Cost – Real and Personal Property

COINSURANCE:

Waived – Real and Personal Property

DEDUCTIBLE:

\$5,000 Property
\$25,000 Earthquake & Earth Movement
\$50,000 Flood
1% of the limit with \$10,000 Min. Windstorm or Hail

LIMITS:

\$	11,306,000	Real Property
\$	2,500,000	Earthquake & Earth Movement (Per Occurrence & Annual Aggregate)
	2,500,000	Flood (Per Occurrence & Annual Aggregate)
\$		
\$	250,000	Extra Expense

POLICY TERM:

One Year

PREMIUM:

\$19,450

COMPANY:

Hanover Insurance Company
AM Best Rating: A XV

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

McDonald & Wessendorff Insurance

611 Morton Street, Richmond, TX 77469
Phone: (281)762-5215
Email:kathryn.williams@mcwess-insurance.com
Kathryn Williams

DATE: October 1, 2025
ENGINEER: BGE, Inc.
ATTN: Nick Bailey
EMAIL: nbailey@bgeinc.com

RE: Harris Co. MUD No. 132; Engineer Report of Values (ERV)

We have been requested to submit an insurance proposal for the above referenced District. Please review the questions below and indicate the type and quantity of any facilities pertinent to The District. Thank you!

Indicate how many of the following the district owns. If none, so indicate.

Does the district have water wells?	YES	If so, number of submersible pumps?	2
Lessors Risk (Sq/Ft)	0	Any Pumps 500 HP or greater?	0
Swimming Pools / Splash Pads	0	Parks / Trails	0
Detention Ponds*	0	Lakes**	0

***Ponds** = have sloped sides / primarily for detention/retention – can be wet or dry

****Lakes** = amenity purposes only – no detention (If for dual purpose, list as pond)

**Please review the attached information for all insured facilities/property
and highlight any changes or additions.**

Please contact our office for a Builders Risk quote if needed for facility construction projects.

PLEASE NOTE:

SHOW FRAME STRUCTURES AS A SEPARATE LINE ITEM ON SPREADSHEET

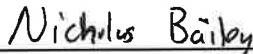
TOTAL VALUES: \$ 11,306,000

(INSURANCE POLICY IS BASED ON REPLACEMENT COST VALUATION)

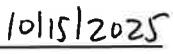
SIGN HERE:



Acknowledged By: (Signature)



Print Name



Date

In the event of a claim, if the values are not updated The District could suffer a financial loss. Please note the
Engineer or General Manager's signature approving these values.

HARRIS CO MUD NO 132
AS OF 01/24/2026

LOC. #	Description	Address	City	Zip	2025 Replacement Cost	2025 Contents Value	2025 Boiler Value	2026 Replacement Cost	2026 Contents Value	2026 Boiler Value	Total Value	Year Built	Flood Zone	Construction & Square Footage of Buildings
1	WP #1	8502 Reba Wood	Humble	77346	\$4,300,000.00	\$50,000.00	\$2,400,000.00	\$4,400,000.00	\$50,000.00	\$2,400,000.00	\$4,450,000.00	1975, 2011	X	4 bldg. - 971 sf
2	WP #2	19441 West Lake Houston Pkwy	Humble	77346	\$4,200,000.00	\$50,000.00	\$2,400,000.00	\$4,300,000.00	\$50,000.00	\$2,400,000.00	\$4,350,000.00	1994	X	3 bldg. - 848 sf
3	LS #1	8411 FM1960 East	Humble	77346	\$1,400,000.00	\$2,000.00	\$1,400,000.00	\$1,500,000.00	\$2,000.00	\$1,400,000.00	\$1,502,000.00	1984	X	
4	LS #2	7603 Kings River Drive	Humble	77346	\$500,000.00	\$2,000.00	\$500,000.00	\$550,000.00	\$2,000.00	\$550,000.00	\$552,000.00	2003	X	
5	LS #3	21305 Atascocita Point Drive	Humble	77346	\$300,000.00	\$2,000.00	\$300,000.00	\$350,000.00	\$2,000.00	\$350,000.00	\$352,000.00	1995	X	
6	Flushing Valves	Various Locations	Humble	77346	\$100,000.00		\$100,000.00	\$100,000.00		\$10,000.00	\$100,000.00		X	
7														
8														
REPLACEMENT COST / CONTENTS / TOTAL VALUES					\$10,906,000.00						\$11,306,000.00			

MOBILE EQUIPMENT	
YEAR/MAKE/MODEL/SERIAL #/ VALUE:	
Total:	\$ -

HCMUD 132 - October 2025

Facility	Equipment	Size	Replacement Cost
Water Plant 1	Water Well Pump / Motor	250 HP	\$ 210,000
	Booster Pump 1	40 HP	\$ 80,000
	Booster Pump 2	125 HP	\$ 120,000
	Booster Pump 3	125 HP	\$ 120,000
	Booster Pump 4	125 HP	\$ 120,000
	Generator (Gas)	500 kW	\$ 500,000
Water Plant 2	Water Well Pump / Motor	250 HP	\$ 210,000
	Booster Pump 1	40 HP	\$ 80,000
	Booster Pump 2	40 HP	\$ 80,000
	Booster Pump 3	40 HP	\$ 80,000
	Generator (Gas)	350 kW	\$ 450,000
Lift Station 1	Lift Pump 1	60 HP	\$ 90,000
	Lift Pump 2	60 HP	\$ 90,000
	Lift Pump 3	60 HP	\$ 90,000
	Generator (Gas)	280 kW	\$ 300,000
Lift Station 2	Lift Pump 1	15 HP	\$ 35,000
	Lift Pump 2	15 HP	\$ 35,000
	Lift Pump 3	15 HP	\$ 35,000
	Generator (Gas)	60 kW	\$ 80,000
Lift Station 3	Lift Pump 1	3 HP	\$ 25,000
	Lift Pump 2	3 HP	\$ 25,000
	Generator (Gas)	40 kW	\$ 60,000
		Total	\$ 2,915,000

Harris Co. MUD No. 132

TYPE OF POLICY:	COMPREHENSIVE BOILER & MACHINERY
PROPOSED EFFECTIVE DATE:	01/24/26
COVERAGE:	* Sudden and Accidental Breakdown of Objects – Including Pumps, Motors, Electrical Equipment. * Mechanical Failure and Electrical Surges * Terrorism Included
VALUATION:	Repair / Replacement Cost
COINSURANCE:	Waived
DEDUCTIBLE:	\$25,000 Deductible on all underground property (excluding lift stations) and all 500 HP or greater pumps, motors, compressors and blowers. \$10,000 Deductible applies toward all other covered objects.
LIMITS:	\$ 11,306,000 \$ 500,000 Extra Expense
POLICY TERM:	One Year
PREMIUM:	\$9,135
COMPANY:	Chubb AM Best Rating: A ++ XV

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **COMMERCIAL GENERAL LIABILITY AND HIRED CAR & NON-OWNERSHIP AUTOMOBILE LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/26**

COVERAGE:

- Bodily Injury and Property Damage
- Full Sewer Backup Coverage – No Deductible
- Punitive Damages Not Excluded
- Host Liquor Liability
- Terrorism Not Excluded
- No Mold Exclusion
- No Assault & Battery Exclusion
- Duty to Defend
- Defense Cost Outside the Limit
- Coverage in US Only

LIMITS OF LIABILITY:

\$1,000,000 Each Occurrence
\$3,000,000 General Aggregate
\$1,000,000 Personal/Advertising Injury
\$3,000,000 Product Liability
\$ 100,000 Damages to Premises Rented to You
\$1,000,000 Hired and Non-Owned Auto Liability

INCLUDES: Additional Insured/
Waiver of Subrogation/30 Day Notice of Cancel:
(1) CenterPoint Energy, Inc.

POLICY TERM: One Year

PREMIUM: **\$2,031**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

DOES THE DISTRICT HAVE AN INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT?

YES/NO

IF YES, PLEASE SEND A COPY.

NUMBER OF PEACE OFFICERS

THE DISTRICT WILL NEED LAW ENFORCEMENT LIABILITY & PEACE OFFICERS BOND
SEE SUMMARY PAGE FOR ADDITIONAL PREMIUM.

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY:	POLLUTION LIABILITY
PROPOSED EFFECTIVE DATE:	01/24/26
COVERAGE:	<ul style="list-style-type: none">•Occurrence Form•Legal Liability to Others-Bodily Injury and Property Damage and Clean Up Costs•Compensatory Damages•Defense Cost Outside the Limit•Punitive/Exemplary Damages Not Excluded•Terrorism Not Excluded•Mold Not Excluded
EXCLUSIONS Including but not limited to:	<ul style="list-style-type: none">•Statutory Fines or Penalties Unless Direct Result of Pollution Incident as Defined by the Policy•Disposal of Sludge at Landfill Site
LIMIT OF LIABILITY:	\$1,000,000 each occurrence \$3,000,000 aggregate
DEDUCTIBLE:	\$5,000 Per Claim for Clean Up Costs
POLICY TERM:	One Year
PREMIUM:	\$1,050
COMPANY:	Mid-Continent Casualty Company AM Best Rating: A + VIII

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **DIRECTORS AND OFFICERS LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/26**

COVERAGE:

- Claims-Made Coverage Form
- Duty to Defend
- Pay on Behalf in lieu of Reimbursement Coverage Form
- Full Prior Acts
- Defense Cost Outside the Limit
- Defense for Alleged Breach of Contract
- Claim includes any Judicial or Administrative Proceedings
- Employment Related Practices coverage for the District Included
- Coverage extended to include Director's Spouse
- Terrorism Not Excluded

LIMIT OF LIABILITY: **\$2,000,000 Per Claim
No Aggregate Limit**

DEDUCTIBLE: **None**

POLICY TERM: **One Year**

PREMIUM: **\$2,500**

COMPANY: **Mid-Continent Casualty Company
AM Best Rating: A + VIII**

OPTIONAL LIMITS		
	Limit	Premium
	\$1,000,000	\$1,500
X	\$2,000,000	\$2,500
	\$3,000,000	\$3,500
	\$4,000,000	\$4,500
	\$5,000,000	\$5,500

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY:	EXCESS LIABILITY
PROPOSED EFFECTIVE DATE:	01/24/26
COVERAGE:	Limit of Coverage over General Liability, Automobile Liability, Pollution and Employers Liability (If Coverage is Accepted)
	<ul style="list-style-type: none"> •Follow Form •Terrorism Not Excluded •Punitive Damages Not Excluded
UNDERLYING REQUIREMENTS:	\$1,000,000 General Liability \$1,000,000 Pollution Liability \$1,000,000 Automobile Liability \$1,000,000 Employers Liability
EXCLUSIONS Including but not limited to:	Employee Benefits Liability Directors and Officers Liability Law Enforcement Liability
LIMIT OF LIABILITY:	\$2,000,000
POLICY TERM:	One Year
PREMIUM:	\$3,000 – Includes Pollution
COMPANY:	Mid-Continent Casualty Company AM Best Rating: A + VIII

OPTIONAL LIMITS		
	Limit	Premium (No Pollution)
	\$ 1,000,000	\$1,000
	\$ 2,000,000	\$1,900
	\$ 3,000,000	\$2,800
	\$ 4,000,000	\$3,700
	\$ 5,000,000	\$4,600

OPTIONAL LIMITS		
	Limit	Premium (Includes Pollution)
	\$ 1,000,000	\$1,700
X	\$ 2,000,000	\$3,000
	\$ 3,000,000	\$4,300
	\$ 4,000,000	\$5,600
	\$ 5,000,000	\$6,900

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY:**GOVERNMENT CRIME POLICY**

Includes coverage for Attorney, Operator, Bookkeeper, Engineer and Delinquent Tax Attorney, all referred to as designated agents.

PROPOSED EFFECTIVE DATE:**01/24/26****COVERAGE:**

Loss of District money or securities arising from theft by a District employee or designated agent, or due to the failure of a District employee or designated agent to faithfully perform his or her duties as prescribed by law. The limit applies on a per employee and designated agent basis up to \$100,000. A limit over \$100,000 is available on a per loss basis and will apply excess of the per employee and designated agent coverage amount. Coverage also includes loss from False Pretenses (social engineering) where you get tricked by a purported employee, vendor or client, into transferring or paying money to a fraudulent bank account.

CRIME LIMIT:

\$500,000

FALSE PRETENSE LIMIT:

\$25,000

CRIME DEDUCTIBLE:

\$0

FALSE PRETENSE DEDUCTIBLE:

\$5,000

TERM:

One Year

PREMIUM:**\$580****COMPANY:**

The Hanover Insurance Group – **NEW CARRIER**
AM Best Rating: A

OPTIONAL LIMITS			
	Crime Limit	False Pretense Limit	Premium
	\$ 10,000	\$20,000	\$120
	\$ 25,000	\$25,000	\$178
	\$ 50,000	\$25,000	\$222
	\$ 100,000	\$25,000	\$344
	\$ 250,000	\$25,000	\$479
X	\$ 500,000	\$25,000	\$580
	\$1,000,000	\$25,000	Quotable

OTHER CRIME COVERAGES OR HIGHER FALSE PRETENSE LIMIT MAY BE AVAILABLE FOR AN ADDITIONAL PREMIUM CHARGE – PLEASE CONTACT OUR OFFICE IF INTERESTED

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF BOND:	DIRECTORS POSITION SCHEDULE BOND
ANNIVERSARY OF CURRENT BOND:	01/24/26
COVERAGE:	Provides coverage for loss caused to the district through the failure of Directors to perform faithfully their duties or to account properly for all monies and property received by virtue of their position as Director.
BOND TERM:	One Year
BOND LIMIT:	\$10,000 Per Director (5) \$50,000 Aggregate
PREMIUM:	\$175
COMPANY:	Merchants Bonding Company AM Best Rating A VIII

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY:

BUSINESS TRAVEL COVERAGE

PROPOSED EFFECTIVE DATE:

01/24/26

COVERAGE:

Accidental Death & Dismemberment

Coma Benefits

Paralysis Benefits

Psychological Therapy Benefit

Emergency Medical Evacuation/Family Travel Benefits

Rehabilitation Expense Benefit

Repatriation Benefit

Seat Belt and Occupant Protection Device Benefit

LIMITS:

\$ 250,000 Each Director – 24 Hour Business Travel

\$ 50,000 Each Spouse – Business Travel Family

\$ 25,000 Each Dependent Child – Business Travel Family

PREMIUM:

\$300

COMPANY:

Chubb

AM Best Rating: A++ XV

**** SEE FOLLOWING PAGE FOR SIGNATURE IF ACCEPTED ****

DATE _____

ACCEPTED BY _____

(Signature of District's Authorized Representative)

(Title)

REJECTED BY _____

(Signature of District's Authorized Representative)

(Title)

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Employee Retirement Income Security Act

Is this plan subject to Employee Retirement Income Security Act (ERISA) regulations? (Y/N) N/A

Policy Acceptance

The undersigned declares that all information provided in this application and any attachments hereto is true and correct. The undersigned understands that all information provided in this application and any attachments hereto is material to the insurer's decision to provide this insurance, and that insurance will be provided, at the insurer's sole discretion, in reliance upon the truth of such information. It is hereby agreed and understood this insurance is provided by the **Company** in consideration of payment of the required premium. The insurance under the policy begins on the Effective Date shown in the Insuring Agreement of the policy. The acceptance of the policy terminates any prior policy of the same policy number, effective with the inception of the policy.

Fraud Warning

Any person who, knowingly and with intent to defraud any insurance company or other person, files an application for insurance containing any false information, or conceals for the purpose of misleading, information concerning any material fact thereto, commits a fraudulent insurance act, which is a crime.

Name of Policyholder: Harris Co. MUD No. 132

Date

Signature

Title

Company Authorized Representative

BT 3000 APP (Rev. 09/2006)

Harris Co. MUD No. 132

TYPE OF POLICY:	WORKERS COMPENSATION
PROPOSED EFFECTIVE DATE:	01/24/26
COVERAGES:	<ul style="list-style-type: none">•Coverage A in the policy provides statutory coverage in which the insurance company agrees to assume the liability imposed upon an insured by the applicable Workers Compensation law or laws.•Coverage B for Employers Liability in this policy protects an insured against liability imposed by law for injury to employees in the course of employment.•Terrorism Not Excluded
LIMIT OF LIABILITY:	Employers Liability \$1,000,000 Each Accident Bodily Injury by Accident \$1,000,000 Each Employee Bodily Injury by Disease \$1,000,000 Policy Limit Bodily Injury by Disease <u>INCLUDES:</u> Blanket Waiver of Subrogation
POLICY TERM:	One Year
PREMIUM:	\$423 (5 Directors) Estimated Annual Premium
COMPANY:	Hanover Insurance Group AM Best Rating: A XV

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY:	CYBER LIABILITY
PROPOSED EFFECTIVE DATE:	01/24/26
COVERAGE/LIMIT:	LIABILITY: <ul style="list-style-type: none">• Privacy & Security - \$1,000,000• Payment Card Costs - \$250,000• Media - \$1,000,000• Regulatory Proceedings - \$500,000 BREACH RESPONSE: <ul style="list-style-type: none">• Privacy Breach Notification - \$250,000• Computer & Legal Experts - \$250,000• Betterment - \$100,000• Cyber Extortion - \$250,000• Data Restoration - \$250,000• Public Relations - \$250,000 CYBER CRIME: <ul style="list-style-type: none">• Computer Fraud - \$250,000• Funds Transfer Fraud - \$250,000• Social Engineering Fraud - \$100,000• Telecom Fraud - \$100,000 BUSINESS LOSS: <ul style="list-style-type: none">• Business Interruption - \$250,000• Reputation Harm - \$250,000 POLICY AGGREGATE LIMIT: \$1,000,000
RETENTION:	\$2,500 - \$5,000 Each Claim/Event Waiting Period: 12 Hours
POLICY TERM:	One Year
PREMIUM:	\$4,274
COMPANY:	Travelers Casualty & Surety Co. of America AM Best Rating: A++ XV

SEE COVERAGE DEFINITIONS AT END OF PROPOSAL

ACCEPTED BY: _____ DATE: _____

REJECTED BY: _____ DATE: _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

HARRIS CO. MUD NO. 132

PROPOSED EFFECTIVE DATE: **01/24/26**

PREMIUM SUMMARY

COVERAGE	RENEWAL PREMIUM	EXPIRING PREMIUM
PROPERTY (1)	19,450.00	17,882.00
BOILER & MACHINERY	9,135.00	10,111.00
GENERAL LIABILITY/HIRED & NON-OWNED AUTO	2,031.00	1,974.00
POLLUTION LIABILITY	1,050.00	1,050.00
DIRECTORS AND OFFICERS	2,500.00	2,500.00
EXCESS LIABILITY (Includes Pollution)	3,000.00	2,800.00
PUBLIC EMPLOYEE BLANKET CRIME	580.00	580.00
DIRECTOR'S BOND	175.00	175.00
BUSINESS TRAVEL ACCIDENT	300.00	300.00
WORKERS COMPENSATION & EMPLOYERS LIABILITY	423.00	298.00
CYBER LIABILITY	4,274.00	4,483.00
TOTAL PREMIUM	\$42,918.00	\$42,153.00

McDonald & Wessendorff thanks you for your business!

(1) Total values increased from \$10,906,000 to \$11,306,000

TAX BOND: \$100,000 – Bob Leared Interests (\$400 premium billed directly to Tax Assessor)

PAID CLAIMS: SEE ATTACHED

* * * OPTIONAL NEW COVERAGE(S) * * *

OPTIONAL NEW COVERAGE	PREMIUM	ACCEPTED YES/NO
LAW ENFORCEMENT LIABILITY - \$1,000,000 LIMIT	1,000.00	
PEACE OFFICERS BOND (# of Peace Officers:)	35.00 Each (Subject to \$50 minimum)	
TOTAL PREMIUM FOR ACCEPTED OPTIONAL COVERAGE		

**PLEASE REPORT ALL NEW FACILITIES OR PROPERTIES IMMEDIATELY
TO MCDONALD & WESSENDORFF**

PAYMENT IS DUE WITHIN 30 DAYS OF THE EFFECTIVE DATE TO AVOID CANCELLATION.

ACCEPTED BY: _____

PRINTED NAME & TITLE: _____

DATE: _____

FEDERAL TAX ID #: _____

WEB ADDRESS IF ANY: _____

Premiums quoted are valid for 30 days from proposed effective date.

All descriptions of proposed coverage's provided herein are intended as an outline of coverage and are necessarily brief. For specific wording concerning insuring agreements, definitions, conditions, terms and exclusions not listed, please read each policy carefully. Please contact our office if there are any questions.

McDonald & Wessendorff Insurance • 611 Morton • Richmond, Texas 77469
PH (281) 342-6837 (MUDS)

HARRIS CO. MUD NO. 132 - PAID CLAIMS

DATE	TYPE	DESCRIPTION	PAID
2024-03-17	GL	Sewer backup	\$70,731
2023-07-11	Boiler	LS #1 - lift pump	\$9,367
2023-05-12	Boiler	WP #1 - well pump failure	\$34,900
2023-02-20	GL	Sewer backup into residence (Clark)	\$25,976
2021-06-15	GL	Sewer backup into residence (McLean)	\$72,500
2017-08-30	Property	Hurricane Harvey damage	\$106,487
2015-07-03	Boiler	Well stopped pumping	\$23,134
2015-06-13	Boiler	Well went out	\$13,413
2013-08-21	Boiler	Well motor shorted out	\$8,415
2012-11-01	Boiler	Lift station #1 damage	\$27,555
2011-11-15	Boiler	Well damage - location #1	\$14,120
2010-02-23	GL	Sewer backup	\$24,382
2009-04-19	Boiler	Well motor damaged	\$19,499
2008-06-06	D&O	Lawsuit w/3 other districts - fireworks	\$27,747
2004-02-11	GL	Sewer backup	\$1,876

***ADDITIONAL CRIME COVERAGES AND PROTECTION FOR YOUR DISTRICT**

The Hanover can offer these additional insuring agreements to further protect your district from financial crime.

Clients' Property – coverage for loss of clients' money or securities resulting from theft by an identified insured employee.

Forgery & Alteration – coverage for forgery or alteration of your checks, drafts, promissory notes by a non-employee.

Computer and Funds Transfer Fraud – coverage for loss/damage to money, securities or other property resulting from an unauthorized transfer by a non-employee. Coverage for loss resulting from a fraudulent transfer instruction by a non-employee that is accepted by your bank.

Inside the Premises – coverage for loss of money or securities inside your premises resulting from theft by a non-employee, disappearance or destruction. Coverage for loss of other property inside your premises due to robbery or safe burglary by a non-employee.

Outside the Premises – coverage for loss of money and securities outside your premises resulting from theft by a non-employee, disappearance or destruction, while in the custody of your messenger or armored motor vehicle carrier. Coverage for loss of other property outside your premises due to robbery of a messenger or armored motor vehicle carrier.

Additional premium charges apply for each insuring agreement.

***SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS**

TRAVELERS CYBERRISK COVERAGE INCLUDES THE FOLLOWING INSURING AGREEMENTS:

Liability Insuring Agreements:



PRIVACY AND SECURITY

Coverage for claims arising from unauthorized access to data, failure to provide notification of a data breach where required by law, failure to destroy confidential information, failure to comply with a privacy policy, wrongful collection of private or confidential information, failure to prevent a security breach that results in the inability of authorized users to gain system access, the participation in a DDoS attack or the transmission of a computer virus.



MEDIA

Coverage for claims arising from copyright infringement, plagiarism, defamation, libel, slander and violation of an individual's right of privacy or publicity in electronic and printed content.



REGULATORY

Coverage for administrative and regulatory proceedings, civil and investigative demands brought by domestic or foreign governmental entities or claims made as a result of privacy and security acts or media acts.

Breach Response Insuring Agreements:



PRIVACY BREACH NOTIFICATION

Coverage for costs to notify and provide services to individuals or entities who have been affected by a data breach. Examples include call center services, notification, credit monitoring and the cost to purchase identity fraud insurance.



COMPUTER AND LEGAL EXPERTS

Coverage for costs associated with analyzing, containing or stopping privacy or security breaches; determining whose confidential information was lost, stolen, accessed or disclosed; and providing legal services to respond to such breaches.



BETTERMENT

Coverage for costs to improve a computer system after a security breach, when the improvements are recommended to eliminate vulnerabilities that could lead to a similar breach.



CYBER EXTORTION

Coverage for ransom and related costs associated with responding to threats made to attack a system or to access or disclose confidential information.



DATA RESTORATION

Coverage for costs to restore or recover electronic data, computer programs or software lost from system damage due to computer virus, denial-of-service attack or unauthorized access.



PUBLIC RELATIONS

Coverage for public relations services to mitigate negative publicity resulting from an actual or suspected privacy breach, security breach or media act.

Cybercrime Insuring Agreements:



COMPUTER FRAUD

Coverage for loss of money securities or other property due to unauthorized system access.



FUNDS TRANSFER FRAUD

Coverage for loss of money or securities due to fraudulent transfer instructions to a financial institution.



SOCIAL ENGINEERING FRAUD

Coverage for loss of money or securities due to a person impersonating another and fraudulently providing instructions to transfer funds.



TELECOM FRAUD

Coverage for amounts charged by a telephone service provider resulting from an unauthorized person accessing or using an insured's telephone system.

Business Loss Insuring Agreements:



BUSINESS INTERRUPTION

Coverage for loss of income and expenses to restore operations as a result of a computer system disruption caused by a virus or computer attack, including the voluntary shutdown of systems to minimize the business impact of the event.



DEPENDENT BUSINESS INTERRUPTION

Multiple coverage options for loss of income and expenses to restore operations as a result of an interruption to the computer system of a third party that the insured relies on to run their business.



SYSTEM FAILURE

Coverage for loss of income and expenses to restore operations as a result of an accidental, unintentional and unplanned interruption of an insured's computer system.



REPUTATIONAL HARM

Coverage for lost business income that occurs as a result of damage to a business's reputation when an actual or potential cyber event becomes public.



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This material does not amend, or otherwise affect, the provisions or coverages of any insurance policy or bond issued by Travelers. It is not a representation that coverage does or does not exist for any particular claim or loss under any such policy or bond. Coverage depends on the facts and circumstances involved in the claim or loss, all applicable policy or bond provisions, and any applicable law. Availability of coverage referenced in this document can depend on underwriting qualifications and state regulations.

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As required by Chapter 2271, Government Code, McDonald & Wessendorff Insurance hereby verifies that it does not boycott Israel and will not boycott Israel through the term of the policies included in this proposal. For purposes of this verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Foreign Terrorists Organizations. Pursuant to Chapter 2252, Texas Government Code, McDonald & Wessendorff Insurance represents and certifies that, at the time of execution of this proposal neither McDonald & Wessendorff Insurance, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201 or 2252.153 of the Texas Government Code.

Fossil Fuels Boycott Verification.

As required by 2274.002, Texas Government Code (as added by Senate Bill 13, 87th Texas Legislature, Regular Session), as amended, McDonald & Wessendorff Insurance hereby verifies that McDonald & Wessendorff Insurance, including any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, does not boycott energy companies, and will not boycott energy companies during the term of this Agreement. As used in the foregoing verification, "boycott energy companies" shall have the meaning assigned to the term "boycott energy company" in Section 809.001, Texas Government Code, as amended.

Firearms Discrimination Verification.

As required by Section 2274.002, Texas Government Code (as added by Senate Bill 19, 87th Texas Legislature, Regular Session, "SB 19"), as amended, McDonald & Wessendorff Insurance hereby verifies that McDonald & Wessendorff Insurance, including any wholly owned subsidiary, majority owned subsidiary, parent company or affiliate of the same, (i) does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association, and (ii) will not discriminate against a firearm entity or firearm trade association during the term of this Agreement. As used in the foregoing verification, "discriminate against a firearm entity or trade association" shall have the meaning assigned to such term in Section 2274.001(3), Texas Government Code (as added by SB 19), as amended.