

MAILING ADDRESS

Each bill includes a self-addressed envelope for easy return of payment.

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER
Your District P O BOX 3150 HOUSTON TX 77253	121212 Same St		
	SERVICE PERIOD	FROM TO	BILLING DATE
		03/05/13 04/05/13	04/12/13
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS	04/05/13 92461561 30.0 23.0 7.0	*** USAGE HISTORY *** ----- WATER GALLONS	
		03/05/13 4.0 02/05/13 4.0 01/05/13 8.0 12/05/12 5.0 11/05/12 6.0 10/05/12 6.0 09/05/12 7.0 08/05/12 6.0 07/05/12 5.0 06/05/12 5.0 05/05/12 4.0 04/05/12 .0	DESCRIPTION AMOUNT BALANCE FORWARD 83.51 PAYMENT 03/22 88.00CR WATER 15.00 SEWER 19.00 GRP FEE 11.76 VPD 3.00 THIS MONTH 48.76 TOTAL NOW DUE 44.27 PENALTY AMOUNT 4.12 PAY THIS AMOUNT AFTER 48.39 05/05/2013

WATER CHARGE

Customers are charged a monthly water fee based on the rates outlined in the District's rate order which are based on costs incurred by the District to process and deliver the water.

SEWER CHARGE

Customers are charged a monthly sewer fee, which is for sewer treatment and may include garbage and/or recycling services.

REGIONAL WATER AUTHORITY FEE

These fees are mandated and governed by the State of Texas for costs related to pumping fees and converting from ground to surface water.

WATER USAGE THIS MONTH

WATER USAGE LAST YEAR

MESSAGES

<p>24-hr Repair 281-290-6503 Billing 281-290-6507 Toll Free 1-855-290-6371</p> <p>For more information visit Municipaldistrictservices.com</p>	<p>NOW YOU CAN VIEW YOUR WATER BILL ACCOUNT ON LINE Please go to www.municipaldistrictservices.com and click the "View My Account" button. It will take you to the site to set up your User ID and Password. Instructions are available on the set up page that you can print and follow. We hope you find this new access convenient. Please feel free to call us at 281-290-6507 for assistance. We'll be happy to help.</p>
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MESSAGE & WATER TIPS

Messages are placed each month. Please take time to read the information in this box which may contain important communications from the water district.

CONTACT INFORMATION

The numbers to report issues in your District and to make inquiries concerning your bill are always on your bill for your convenience.

PLEASE RETURN

Bottom Portion of your bill with payment to ensure your account is credited properly

AVR, INC. IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN TOP PORTION WITH PAYMENT

**P O BOX 3150
HOUSTON TX 77253-3150
PHONE NO. (281) 290-6507**

MDS Account Number
Service Address 123123123123123
Electronic Box# 121212 Same St

TOTAL AMOUNT DUE

If your bill shows a PAST DUE AMOUNT, the TOTAL AMOUNT DUE of your bill (PAST DUE and CURRENT CHARGES) are **DUE IMMEDIATELY**.

44.27	05/05/13	48.39	AMOUNT PAID
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE	

DUE DATE

Payments for current amounts (not past due) are due on this date.

PRE SORT-AUTO
D
4
F
CUSTOMER
121212 Same St
Fresno TX 77545

P O BOX 3150
HOUSTON TX 77253-3150

AFTER DUE DATE

Any account paid after the DUE DATE will be assessed a penalty on the unpaid balance of the bill.

Understanding Your Bill