

FORT BEND MUD 2

MAKE CHECK PAYABLE TO: FORT BEND MUD 2 PO BOX 3150 DEPT: 30445 HOUSTON TX 77253-3150		SERVICE ADDRESS 12345 STREET		ACCOUNT NUMBER 30445-0490123400	
SERVICE PERIOD		FROM	TO	BILLING DATE	
		09/04/18	10/03/18	10/11/18	
READ DATE(W) 10/03/18 METER NUM. 12345678 PRES. READ 772.0 PREV. READ 769.0 TOTAL GALLONS 3.0		TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 60.99 PAYMENT 10/02 -60.99 <hr/> WATER 25.50 SEWER 30.45 NFBWA 12.54 <hr/> THIS MONTH 68.49	
				68.49	
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
		6.84		11/04/2018 75.33	

1 LAST NAME, FIRST NAME

<p>24-Hr Repair 281-290-6503 Billing Questions 281-290-6507 Toll Free 1-855-290-6371 Pay-By-Phone 1-855-337-5419 For more information visit: mdswater.com WCA Waste Corp 281-368-8397</p>	<p>Unlike the sewer system, which carries water from your indoor drains to wastewater treatment plants, the storm drain system releases untreated water into channels, streams and rivers. Everyone's help is needed to keep the storm drains free of harmful pollutants such as grass clippings, motor oil, paint and chemicals. FINES will be imposed upon anyone dumping into the storm system. Garbage update: Please remove trash cans and bins out of the street by the end of each collection day. Thank you for keeping our streets safer!</p> <p>BOARD MEETINGS: 4th Tuesday of each month at 8:30AM at the HOA Recreation Center Club House, 10322 Old Towne. Visit us at www.fortbendmud2.org SECURITY PATROL 713-504-1978 EMERGENCIES call 911</p>
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5 **FORT BEND MUD 2**
 P O BOX 1827
 CYPRESS TX 77410
 PHONE NO. (281) 290-6507

6 68.49 7 11/04/2018 8 75.33

ON OR BEFORE DUE DATE DUE DATE AFTER DUE DATE

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

MDS Account Number 30445-0490123400
 Service Address 12345 STREET
 3150

CheckFreePay Agent: Central MUD is biller

AMOUNT PAID

LAST NAME, FIRST NAME
 12345 STREET
 SUGAR LAND TX 77498-1234

FORT BEND MUD 2
 P O BOX 3150 DEPT: 30445
 HOUSTON TX 77253-3150

30445049011400000000684900000753300000684904

- MAILING ADDRESS**
Each bill includes a self-addressed envelope for easy return of payment.
- WATER USAGE THIS MONTH**
- WATER USAGE DURING PREVIOUS 12 MONTHS**
- CONTACT INFORMATION**
Phone numbers and web site to report issues in your District and to make inquiries concerning your bill are always on your bill for your convenience.
- PLEASE RETURN AREA BELOW LINE**
If mailing your payment, be sure to include the bottom portion of your bill with payment to ensure your account is credited properly.
- TOTAL AMOUNT DUE**
This is the total amount currently due on your account, including any unpaid balances from previous months.
- DUE DATE**
Payments for current amounts (not past due) are due on this date.
- AFTER DUE DATE**
Any balance paid after the DUE DATE will be assessed a penalty on the unpaid balance of the bill.
- MESSAGE & WATER TIPS**
Important communications from the water district.
- 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. For more info, visit our [FAQs page](http://mdswater.com/faq) (mdswater.com/faq)
- SEWER CHARGE**
Customers are charged a monthly sewer fee, which is for sewer treatment and may include garbage and/or recycling services.
- 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.
- ACCOUNT NUMBER**