

[Your District]

MAKE CHECK PAYABLE TO: [Your District] P.O. Box 3150 Houston, TX 77253-3150	SERVICE ADDRESS 12345 STREET		ACCOUNT NUMBER 30445-0490123400														
	SERVICE PERIOD FROM: 09/04/18 TO: 10/03/18	BILLING DATE 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 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>60.99</td> </tr> <tr> <td>PAYMENT 10/02</td> <td>-60.99</td> </tr> <tr> <td>WATER</td> <td>25.50</td> </tr> <tr> <td>SEWER</td> <td>30.45</td> </tr> <tr> <td>NFBWA</td> <td>12.54</td> </tr> <tr> <td>THIS MONTH</td> <td>68.49</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	60.99	PAYMENT 10/02	-60.99	WATER	25.50	SEWER	30.45	NFBWA	12.54	THIS MONTH	68.49
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		AMOUNT DUE 68.49	AMOUNT DUE AFTER DUE DATE 75.33														
		PENALTY AMOUNT 6.84	PAY THIS AMOUNT AFTER 11/04/2018														

1 LAST NAME, FIRST NAME

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

[Your District]
 P O BOX 1827
 CYPRESS TX 77410
 PHONE NO. (281) 290-6507

MDS Account Number 30445-0490123400
 Service Address 12345 STREET
 3150

CheckFreePay Agent: Central MUD is biller

8 68.49	11/04/2018 13	9 75.33
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Payment Coupon

[Your District]
 P O BOX 3150 DEPT: 30445
 HOUSTON TX 77253-3150

30445049011400000000684900000753300000684904

- Each bill includes a self-addressed envelope for easy return of payment.
- 2. **ACCOUNT NUMBER**
- 3. **WATER USAGE THIS MONTH**
- 4. **WATER USAGE DURING PREVIOUS 12 MONTHS**
- 5. **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.
- 6. **SEWER CHARGE**
 Customers are charged a monthly sewer fee, based on the rates outlines in the District's rate order, which is for sewer treatment and may include garbage and/or recycling services.
- 7. **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](#) (mdswater.com/faq).
- 8. **AMOUNT DUE**
 This is the total amount currently due on your account, including any unpaid balances from previous months.
- 9. **AMOUNT DUE AFTER DUE DATE**
 Amount due if balance not paid by due date.
- 10. **MESSAGE & WATER TIPS**
 Important communications from the water district.
- 11. **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.
- 12. **PAYMENT COUPON LINE**
 If mailing your payment, be sure to include the bottom portion of your bill, the payment coupon, with payment to ensure your account is credited properly.
- 13. **DUE DATE**
 Payments for current amounts are due on this date. Past due balances must be paid immediately.

Questions about your bill? Call the customer care department at 281-290-6507.