

FORT BEND MUD 2

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MAKE CHECK PAYABLE TO:
FORT BEND MUD 2
PO BOX 3150 DEPT: 30445
HOUSTON TX 77253-3150

SERVICE ADDRESS

12345 STREET

SERVICE PERIOD

FROM TO

09/04/18 10/03/18

ACCOUNT NUMBER

2 30445-0490123400

BILLING DATE

10/11/18

3

READ DATE(W) 10/03/18
METER NUM. 12345678
PRES. READ 772.0
PREV. READ 769.0
TOTAL GALLONS 3.0

4

TOTAL GALLONS

5

6

7

8

9

DESCRIPTION

AMOUNT

BALANCE FORWARD 60.99

PAYMENT 10/02 -60.99

THIS MONTH 68.49

WATER 25.50

SEWER 30.45

NFBWA 12.54

68.49

PENALTY AMOUNT 6.84

PAY THIS AMOUNT AFTER 11/04/2018 75.33

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

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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!

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

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FORT BEND MUD 2
P O BOX 1827
CYPRESS TX 77410
PHONE NO. (281) 290-6507

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

8 68.49 11/04/2018 13 75.33 9

AMOUNT PAID

Payment Coupon

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

1. PAY BY MAIL ADDRESS

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. TOTAL 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.