

FORT BEND MUD 2

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

MAKE CHECK PAYABLE TO: FORT BEND MUD 2 P O BOX 3150 HOUSTON TX 77253	SERVICE ADDRESS		ACCOUNT NUMBER														
	SERVICE PERIOD	FROM TO	BILLING DATE														
	07/04/15	08/04/15	08/13/15														
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS	08/04/15 81323350 711.0 705.0 6.0	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>57.49</td> </tr> <tr> <td>PAYMENT 08/03</td> <td>-57.49</td> </tr> <tr> <td>WATER</td> <td>19.75</td> </tr> <tr> <td>SEWER</td> <td>29.65</td> </tr> <tr> <td>NFBWA</td> <td>19.68</td> </tr> <tr> <td>THIS MONTH</td> <td>69.08</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	57.49	PAYMENT 08/03	-57.49	WATER	19.75	SEWER	29.65	NFBWA	19.68	THIS MONTH	69.08
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WATER USAGE THIS MONTH →

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.

WATER CHARGE
The Monthly Base Fee pays for reading meters, services, and billing accounts plus up to 5,000 gallons of water. Customers pay for each additional 1,000 gallons of water.

SEWER CHARGE
Residential customers are charged a Monthly sewer fee, which is for sewer treatment and includes garbage and recycling service. (Recycling service is Residential Only)

WATER AUTHORITY FEE
These fees are paid to the North Fort Bend Water Authority for costs related to converting from ground to surface water.

CONTACT INFORMATION
The billing number and the 24/7 number are always on your bill for your convenience.

1812 Customer Name

Garbage Collection Guidelines

Trash Collection Days: Wednesdays and Saturdays
Heavy Trash Collection Day: Saturdays ONLY
No loose trash outside of the cart will be collected.

For more information about WCA and garbage collection, visit www.fortbendmud2.org

Security Patrol 713-504-1978 Emergencies, call 911

24-Hr Repair 281-290-6503
Billing 281-290-6507
Toll Free 1-855-290-6371

For more information visit municipaldistrictservices.com

337-E AVR, Inc.

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.

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

CURRENT CHARGES DUE
Amount for your current usage (previous read date to current read date).

DUE DATE
Payments for current amounts (no past due) are due on this date.

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

FORT BEND MUD 2 P O BOX 3150 HOUSTON TX 77253-3150 PHONE NO. (281) 290-6507	MDS Account Number Service Address Electronic Box#									
<table border="1" style="width: 100%;"> <tr> <td style="width: 33%;">69.08</td> <td style="width: 33%;">09/04/2015</td> <td style="width: 33%;">75.98</td> </tr> <tr> <td style="font-size: small;">ON OR BEFORE DUE DATE</td> <td style="font-size: small;">DUE DATE</td> <td style="font-size: small;">AFTER DUE DATE</td> </tr> </table>	69.08	09/04/2015	75.98	ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">AMOUNT PAID</td> </tr> <tr> <td style="height: 20px;"> </td> </tr> </table>	AMOUNT PAID		
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Customer		FORT BEND MUD 2 P O BOX 3150 HOUSTON TX 77253-3150								

30445049365200000000690800000759800000690800

AFTER DUE DATE
Any account paid after the DUE DATE will be assessed a 10% penalty on the unpaid balance of the bill.