

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

| PAID CHECK | 121212 Same St | SERVICE ADDRESS | ACCOUNT NUMBER |
|--|---|---|--|
| View District P O BOX 3150 HOUSTON TX 77250 | SERVICE PERIOD | FROM TO | BILLED DATE |
| | 04/05/13 92461561 30.0 23.0 7.0 | 03/05/13 04/05/13 | 04/12/13 |
| READ DATE (M) METER NUM. PRES. READ PREV. READ TOTAL GALLONS | | *** USAGE HISTORY *** WATER GALLONS | AMOUNT |
| | | 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 7.0 09/05/12 6.0 08/05/12 6.0 07/05/12 5.0 06/05/12 5.0 05/05/12 4.0 04/05/12 .0 | BALANCE FORWARD PAYMENT 03/22 WATER SEWER GRP FEE VFD |
| | | THIS MONTH | 48.76 |
| | | TOTAL NOW DUE | 44.27 |
| | | PENALTY AMOUNT | 4.12 |
| | | NET TIME ACCOUNT DUE | 48.39 |

WATER USAGE THIS MONTH

WATER USAGE LAST YEAR

WATER CHARGE
Residential 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
Residential customers are charged a Monthly sewer fee, which is for sewer treatment may include garbage and 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.

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.

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

CONTACT INFORMATION

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

24-Hr Repair: 281-290-6503
Billing 281-290-6507
MDS Office Locations:
16758 Tejga/Cypress TX 77429
406 W Grand Pkwy S. Ste 260
Katy TX 77494
Toll-Free 1-855-290-6371

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

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

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

MDS Account Number
Service Address
Electronic Box#

PLEASE RETURN TOP PORTION WITH PAYMENT

| | | |
|-----------------------|----------|----------------|
| 44.27 | 05/05/13 | 48.39 |
| ON OR BEFORE DUE DATE | DUE DATE | AFTER DUE DATE |

CUSTOMER
121212 Same St
Fresno TX 77545

P O BOX 3150
HOUSTON TX 77253-3150

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**.

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

Understanding Your Bill