

Cinco M.U.D. 10

PO BOX 3264
HOUSTON, TX 77253-3264
832-467-1599
www.Inframark.com

Dear New Customer:

Welcome to **Cinco M.U.D. 10**. The following information is being provided to help you become familiar with the policies, procedures and rates relating to your water and sewer service.

The district requires a \$100 owner (proof of ownership required) / \$150 renter security deposit as well as a \$20 Transfer Fee and a \$20 service agreement fee. If deposit is made by personal check four business days are needed for processing and water service will be provided upon confirmation of availability of funds. If payment is made by money order or certified check, payment will be processed immediately, and water will be provided within one business day. If services are cancelled for any reason, a \$40 final read/ turn-off fee will appear on the next bill. Once service has started if a request is made for service to be temporarily disconnected, a \$40 fee will be added to your bill. Additionally, a \$40 fee will be added to your bill to resume service as needed.

**The deposit, application fees and a signed Customer Service Agreement is required to set up service.*

The deposit will be applied to your final bill. If there is a credit balance on the account, a refund check will be issued, and processing time will take 6-8 weeks from the final bill date.

**If you are wanting same day service, please visit our office prior to 2PM to process your request. Inframark does not process Turn-On/Turn-Offs requests Friday – Sunday or on specified holidays.*

****Please make all payments payable to Cinco M.U.D. 10****
Water provided at the following rates, subject to change

Residential Water		Residential Sewer
\$19.50	0-10,000 GAL	\$38.00
\$1.05 / 1000 GAL	10,000-20,000 GAL	
\$2.00 / 1000 GAL	20,000-30,000 GAL	
\$3.00 / 1000 GAL	30,000-40,000 GAL	
\$4.00 / 1000 GAL	40,000+ GAL	
		NFBWA FEE
		\$4.85 / 1000 GAL

A 10% penalty will be assessed if payment is received after the due date. This amount is shown in the “AFTER DUE DATE” block on your bill.

If your account becomes past due at the time current bills are generated, a termination notice will be sent to your address, and a \$18.00 fee will be added to your bill for such notice. If a door tag is placed at the residence an additional \$18.00 fee will be added to your bill. Should full payment not be received as directed on the letter, your service will be disconnected. Should service be disconnected, a \$100 disconnection deposit will be added to your account each time (up to a max of \$400.00) as well as an additional \$70 fee for reconnection.

The full balance of your account will be required to restore service, payable by credit/debit card, cashier's check, or money order only. The payment for disconnection of service is due by 3:30pm CST Monday - Friday to restore with same day service. If your district offers after-hour services, payment made after 3:30pm CST will be subject to after-hours fees.

NOTE: *Once an account is turned off due to non-payment: payments made by checks, QR Readers, or mailed are not acceptable forms of payment to restore services.*

Garbage Service is provided by Cinco M.U.D. 10 who has a service contract with the following trash provider. Please contact your garbage provider regarding containers and pick-up days.

Best Trash 281-313-2378

CustomerService@BestTrashTexas.com

The district's operator is **Inframark**. You can contact them at **832-467-1599**. Our Dispatch responds to emergencies 24 hours a day. Billing questions and non-emergency calls are taken Monday – Friday 8AM to 5PM. Please do not hesitate to call with any questions, concerns, or service problems. We are here to help.