

MALCOMSON ROAD U.D

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

Dear New Resident of **Malcomson Road UD**:

Welcome to **Malcomson Road UD**. Below is a summary of policies, procedures, and rates to help you familiarize yourself with your water and sewer service.

The district requires a deposit of \$200.00 for the owner or tenant, a \$30.00 transfer fee and a \$35.00 Service Agreement fee prior to starting service. Once service has started, if a request is made for service to be temporarily disconnected a fee of \$50.00 will be added to your bill, to resume service a \$50.00 fee will be added to your bill to resume services. **The deposit, application fees and a signed Customer Service Agreement is required to set up service.*

The deposit will be refunded when your account is closed and paid in full. 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, all documents need to be submitted by 3:00PM CST. Inframark does not process Turn-On/Turn-Off requests Friday – Sunday or on specified holidays.*

**** Please Make all Payments Payable to Malcomson Road UD****

Water provided at the following rates, subject to change.

RESIDENTIAL WATER RATES	
\$0.75	FIRST 5,000 GAL
\$0.85/1000	5,001- 10,000 GAL
\$1.00/1000	10,001- 15,000 GAL
\$1.15/1000	15,001- 25,000 GAL
\$1.45/1000	25,001- 30,000 GAL
\$1.79/1000	30,001- 40,000 GAL
\$2.58/1000	40,001- 50,000 GAL
\$3.49/1000	OVER 50,002 GAL

RESIDENTIAL SEWER	
\$15.00	FLAT RATE

North Harris County Reginal Water Authority Fees	
\$3.05	1,000 GAL

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

If your account becomes past due, a disconnection notice will be sent to your address that may include your past due and current balance. A delinquent notice fee of \$15.00 will be added to your account. Specified on the disconnection notice is the amount that is due to avoid termination of service. If needed a door tag will be placed at your residence and a \$25.00 tag fee will be added to your account. If full payment is not received as directed on the disconnection notice, your service will be disconnected. If service is disconnected a \$75.00 reconnection fee will be added to your account and an additional deposit may be required.

Full balance of your account will be required to restore service, payable by cashier's check or money order only. If your district offers After Hours Service, reconnections after 4 PM CST will be subject to After Hours Fees. Monday through Friday, to restore with same day service. If your district offers after-hour services, payments made after 4:00PM CST will be subject to after-hours fees.

NOTE: Once an account is turned off due to a non-payment: Payments made online, by QR reader, over-the-phone, or mailed, are not acceptable forms of payment to restore services.

The district's operator is [Inframark](http://www.Inframark.com). 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.