UNDERSTANDING YOUR WATER BILL

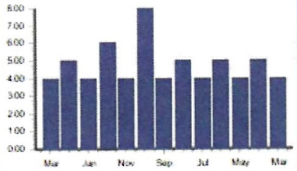
mds
Municipal District Services

CITY OF HILLCREST VILLAGE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS	ACCOUNT NUMBER
1 CITY OF HILLCREST VILLAGE	123 ANYWHERE ST	30655-1234567890 2
SERVICE PERIOD	FROM 02/16/26 TO 03/16/26	BILLING DATE 03/20/26

READ DATE(W)	03/16/26
METER NUM.	
PRES. READ	7.0
PREV. READ	3.0
3 TOTAL GALLONS	4.0

TOTAL GALLONS



4

0.00% Change from Previous Year Billing Period.
Last year usage: 4.00
Usage in 1,000 Gallons

PAST DUE BALANCES MUST BE PAID IMMEDIATELY

DESCRIPTION	AMOUNT
PAST DUE BALANCE	161.49
PAYMENT 03/11	-161.49
WATER	46.00 5
SEWER	46.00 6
BCGWD FEE	4.00 7
FIRE/EMS	15.00 8
TCEQ FEE	5.00 9
GARBAGE	22.00 10
TAXES	1.49 11
THIS MONTH	139.49
TOTAL NOW DUE	139.49 12
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
35.00	04/15/2026 174.49 13

LAST NAME, FIRST NAME

MESSAGES 14

15 **Your Water Bill will be paid in accordance with your Auto-Pay instructions**
24-hr Repair 281-290-6500
Pay-By-Phone 1-888-382-8513
Pay Online at mdswater.com
Billing Questions 281-290-6500

SIX STEPS TO PROTECT OUR WATERWAYS
Do not dump anything into the storm sewer. It's only for rain! Sweep up yard debris, do not hose down areas. Recycle used motor oil and other auto fluids. Pick up pet waste and dispose of it properly. De-chlorinate pool water before draining it. Reduce the amount of paved area and increase the amount of vegetated area in your yard. Thank you for keeping our waterways clean.

16 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

AVR, Inc.

139.49 12	04/15/2026 17	174.49 13
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

CITY OF HILLCREST VILLAGE
PO BOX 1827
CYPRESS TX 77410-
PHONE NO. (281) 290-6500
IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

MDS Account Number 30655-1234567890
Service Address 123 ANYWHERE ST

CheckFreePay Agent
Central MUD is biller

AMOUNT PAID

Please make checks payable to:

CITY OF HILLCREST VILLAGE
PO BOX 3150 DEPT 30655
HOUSTON TX 77253-3150

LAST NAME, FIRST NAME
123 ANYWHERE ST
HOUSTON, TX 77253-3150

30655106001960000001744900001394900001394907

1) PAY BY MAIL ADDRESS
Each bill includes a self-addressed envelope for easy return of payment.

2) ACCOUNT NUMBER

3) CURRENT MONTHLY WATER USAGE

4) 12 MONTH WATER USAGE

5) WATER CHARGE
Customers are charged a monthly water fee based on the City's Tiered Rate Structure.

Tier	Charge
0 - 3,000 gallons	$35.00 Flat Minimum
3,000 - 5,000 gallons	$11.00 per 1,000
5,000+ gallons	$13.00 per 1,000

6) SEWER CHARGE
Customers are charged a monthly sewer fee set by the City's Tiered Rate Structure.

Tier	Charge
0 - 3,000 gallons	$35.00 Flat Minimum
3,000 - 5,000 gallons	$11.00 per 1,000
5,000+ gallons	$13.00 per 1,000

7) BRAZORIA COUNTY GROUNDWATER CONSERVATION DISTRICT FEE
The fee is related to water well permitting, production reports, records, and pumping fees as required by BCGCD. For more information, please visit bcgroundwater.org.

8) FIRE & EMS SERVICES FEE
Customers are charged a flat rate of $15.00 for Fire & EMS Services.

9) TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FEE
Customers are charged a fee of $5.00 for annual costs related to required TCEQ permitting and reports.

10) GARBAGE FEE
The City imposes a fee of $18.00 for trash pick up, and $4.00 for heavy trash for a total of $22.00.

11) TAXES
State and County mandated 6.75% sales tax against trash pickup services.

12) TOTAL AMOUNT DUE
This is the total amount currently due on the account, including any unpaid balances from previous months.

13) AMOUNT DUE AFTER DUE DATE
Amount due if balance is not paid by due date.

14) MESSAGE & WATER TIPS
Important communications from the City.

15) CONTACT INFORMATION
Phone numbers and website information to report issues in the City and/or billing inquiries.

16) PAYMENT COUPON LINE
If mailing your payment, be sure to include the bottom portion of your bill with payment to ensure your account is credited properly.

17) DUE DATE
Payments for current amounts are due on this date. Past due balances must be paid immediately.

For questions or concerns, please call (281) 290-6500 or visit mdswater.com