

**Cinco MUD No. 7**  
P.O BOX 684000  
HOUSTON, TX 77268-4000  
P: (281) 579-4500

Dear New Resident of **Cinco MUD No. 7**:

Welcome to **Cinco MUD No. 7**. Below is a brief summary of policies, procedures, and rates. The policies, procedures, and rates are subject to change at any time

To establish service in your name, the following items must be completed and submitted to Inframark’s office:

- New Service Agreement for **Cinco MUD No. 7**
  - Proof of Ownership:
    - Renter = Signed Lease Agreement
    - Owner = Signed Property Closing Document
  - Driver’s License / State / Military ID
  - The district requires a \$15.00 Transfer Fee that will appear on your first water bill. If services are cancelled for any reason, a \$20.00 final read/turn-off fee will appear on the next bill. If a request is made to temporarily disconnect service a fee of \$20.00 will be added to your bill. Additionally, a \$20.00 fee will be added to your bill to resume 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, 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 Cinco MUD No. 7\*\***

<b>RESIDENTIAL WATER RATES</b>	
\$14.80	0-1,000 gallons
\$1.10 /1000 gallons	1,001-20,000 gallons
\$1.50 /1000 gallons	20,001-30,000 gallons
\$3.00 /1000 gallons	30,001-40,000 gallons
\$4.00 /1000 gallons	40,000+ gallons

<b>RESIDENTIAL SEWER</b>	
\$14.75	<u>0-20,000 gallons</u>
\$1.75 /1000 gallons	<u>20,001+ gallons</u>

<b>NORTH FORT BEND WATER AUTHORITY FEE</b>
\$4.4625/1000 gallons

CONTACT US  
**Inframark, Customer Service**  
Phone: (281) 579-4500 | [Email: MUDCustomerService@Inframark.com](mailto:MUDCustomerService@Inframark.com) | **HOURS OF OPERATION: 7:00AM-7:00PM**  
**Dispatch - FOR EMERGENCIES AND AFTER HOUR ASSISTANCE**  
Phone: (281) 398-8211 | **HOURS OF OPERATION: 24 hours, 7 days a week**

**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.**

**Delinquent**

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 letter fee of \$10.00 and door tag fee of \$15.00** will be assessed to your account and specified on the disconnection notice is the amount that is due to avoid termination of service. If full payment is not received as directed on the disconnection notice, your service will be disconnected. If service is disconnected, a **\$50.00 reconnection fee** and a **\$300.00 disconnection deposit** will be added to tenant accounts; whereas Owners will receive a **disconnection deposit of \$150**. The full balance of your account will be required to restore service, payable by cashier’s check or money order only. The payment for disconnection of service is due by 4:00PM CST 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.*

**Payment Options- Note: If a check payment is returned unpaid by your bank (for any reason) a \$25.00 returned item fee will be added to your bill.**

- **Online**
  - Payment Method:
    - Credit/Debit Card, convenience fee 3% of payment amount
    - Electronic Check, convenience fee of \$1.00
  - [www.paymyinframarkbill.com](http://www.paymyinframarkbill.com)
- **QR Readers “InstaPay”**
  - Payment Method: Credit/Debit Card, convenience fee 3% of payment amount
  - Electronic Check, convenience fee of \$1.00
- **Over-the-Phone**
  - Payment Method: Credit/Debit Card, convenience fee 3% of payment amount
  - English: Select Option “1”
  - Spanish: Select Option “2”
- **Mail-In (Personal Check/Bill Pay)**
  - ATTN TO: Cinco MUD No. 7  
P.O BOX 684000  
Houston, TX, 77268
- **In-Person**
  - Payment Method: Personal Check, Money Order or Cashier’s Check  
Location: Inframark – Grandway West

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2002 West  
Grand Parkway North, Suite 100  
Katy, TX, 77449  
Office Hours: 7:30AM – 5:00PM

### **Detailed Payment Instructions**

- **Online**
  - Login to the payment portal website: [www.paymyinframarkbill.com](http://www.paymyinframarkbill.com)
  - Click “PAY BILL”
  - Enter “Amount to Pay” and Select “Payment Type”
  - Payment Method: Credit/Debit Card, Electronic Check
  - Click “CONTINUE WITH TRANSACTION”
  - Fill in “Payment Information” and Click “SUBMIT PAYMENT”
- **QR Readers “InstaPay”**
  - Open your QR Reader Application (one can be downloaded to your smart device from the App or Google Play stores)
  - Scan the Code
  - Proceed with the Payment Process
  - Payment Method: Credit/Debit Card

If you would like to enroll in the Auto-Pay program visit Inframark’s customer portal at [www.paymyinframarkbill.com](http://www.paymyinframarkbill.com), to enroll or give us a call for further assistance.

### **Posting of Payments**

#### **IMPORTANT NOTICE**

Please note, initiated payment date or postmarked payment date is not equivalent to posted payment date.

The following type of payment general posting time frame, which is dependent on your bank’s releasing fund policy and/or USPS delivery of mail.

Over-the-Phone, 48-72 hours

Electronic Checks (check-free payments), minimum 48-72 hours

Mail-in Checks (personal checks or bill pay, minimum 10 days)

### **Garbage and Sewer**

Garbage Service is provided by **Cinco MUD No. 7** who has a service contract with the following trash provider. Please contact your garbage provider regarding containers and pick-up days.

Garbage Company: Best Trash LLC

Phone: (281) 313-2378

[Email: customerservice@besttrashtexas.com](mailto:customerservice@besttrashtexas.com)

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