

## Fort Bend County MUD 57

P.O BOX 684000  
HOUSTON TX. 77268-4000  
P: (281) 579-4500

Dear New Resident of **Fort Bend County MUD 57**:

Welcome to **Fort Bend County MUD 57**. 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 our office:

- New Service Agreement for **Fort Bend County MUD 57**
- Proof of Ownership:
  - Renter = Signed Lease Agreement
  - Owner = Signed Property Closing Document
- Driver's License / State ID / Military ID / Passport
- The district requires a \$75.00 owner deposit prior to service. The \$15.00 new account fee, the \$10.00 confidentiality letter fee and the \$17.50 transfer fee will be applied to the first month's bill.
- Once service has started, if a request is made for service to be temporarily or permanently disconnected (for any reason), a fee of \$25.00 will be added to your bill for the turn off. Additionally, a fee of \$25.00 will be added to your bill to resume service as needed.
  - **The deposit will be applied to the 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 Fort Bend County MUD 57\*\***

RESIDENTIAL WATER RATES	
\$10.00	0-1,000 GAL
\$1.00	1,001-5,000 GAL
\$2.50	5,001-15,000 GAL
\$3.75	15,001-25,000 GAL
\$5.00	25,001-35,000 GAL
\$6.00	THEREAFTER

RESIDENTIAL SEWER	
\$16.00/MONTH	FLAT RATE

NORTH FORT BEND WATER AUTHORITY FEE	
\$4.60	/1000 GAL

CONTACT US

**Inframark**

P: (281) 579-4500

[E: MUDDCustomerService@Inframark.com](mailto:MUDDCustomerService@Inframark.com)

**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 at the time current bills are generated, a termination notice and door tag will be sent to your address. **A total fee of \$30.00 in fees** will be assessed to your account and all charges are due to avoid termination of your service. Should full payment not be received as directed on the letter, your service will be disconnected. Should service be disconnected, a **\$75.00 reconnection fee** and **\$95 disconnection deposit** will be added to your account. Full balance of your account will be required to restore service, payable by cashier’s check or money order only. If reconnecting due to non-pay cut off time is 4 PM 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**

- **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
  - Payment Method: Check, convenience fee of \$1.00
  - English: Select Option “1”
  - Spanish: Select Option “2”
  
- **Mail-In (Personal Check/Bill Pay)**
  - ATTN TO: Fort Bend County MUD 57  
P.O BOX 684000  
Houston, TX, 77268

Note: Any type of check payment that is returned unpaid by your bank (for any reason), will result in a \$25.00 returned check fee being added to your bill.

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- **In-Person**
  - Payment Method: Personal Check, Money Order or Cashier's Check  
Location: Inframark – Grandway West  
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 **Fort Bend County MUD 57**. Please contact your garbage provider regarding to establish service.

Garbage Company: Texas Pride

Phone: (281) 342-8178

CONTACT US

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