

## Harris County UD 6

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

Dear New Resident of **Harris County UD 6**:

Welcome to **Harris county UD 6**. 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 **Harris County UD 6**
- Proof of Ownership:
  - Renter = Signed Lease Agreement
  - Owner = Signed Property Closing Document
- Driver’s License / State ID / Military ID / Passport
- The district requires a \$50.00 tenant deposit or \$25 owner deposit plus a \$29.00 transfer fee that will be applied to your first bill.

**The deposit will be refunded when your account is closed and paid in full if amount to be refunded is \$6.00 or greater. Deposit balances of less than \$6.00 shall be retained by the District to cover the costs of closing the account. 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 Harris County UD #6\*\***

<b>RESIDENTIAL WATER RATES</b>	
\$12.00	0-10,000 GAL
\$2.00 /1000	THEREAFTER

<b>RESIDENTIAL SEWER</b>	
\$10.00 /MONTH	FLAT FEE

<b>WHCRWA FEE</b> \$4.51/1000 GAL
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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 \$7.50 and door tag fee of \$10.00** 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 delinquent deposit of \$75.00** will be added to your account. 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: A \$25.00 returned item fee will be added to your bill for a check payment that is returned or rejected by your financial institution.**

- **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: Harris County UD 6  
P.O BOX 684000  
Houston, TX, 77268

- **In-Person**
  - Payment Method: Personal Check, Money Order or Cashier's Check  
Location: Inframark – Grandway West  
(Entrance on North side of the Building)  
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 NOT provided by **Harris County UD 6**. Please contact your garbage provider to establish service. Garbage Company WCA of Texas Phone: (281) 368-8397

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