

Harris County MUD 122

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

Welcome to **Harris County MUD 122**. 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 MUD 122**
- Proof of Ownership:
 - a. Renter = Signed Lease Agreement
 - b. Owner = Signed Property Closing Document
- Driver's License / State ID / Military ID / Passport
- The district requires a \$100.00 owner's deposit w/ proof of ownership or \$200.00 tenant deposit with lease agreement prior to service. A \$32.50 application fee will be applied to your first bill. If request to start service is made after hours, a \$55.00 turn on fee will also be added to your bill. **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 Harris County MUD 122****

RESIDENTIAL WATER RATES	
\$30.00 flat fee	0-10,000 gallons
\$3.50 / 1000 gallons	11-000-20,000 gallons
\$4.00 / 1000 gallons	21,000-30,000 gallons
\$4.50 / 1000 gallons	Thereafter

RESIDENTIAL SEWER	
\$20.06 flat fee	<u>First 20,000 gallons</u>
3.50/1000 gallons	Thereafter

FORT BEND WATER CONTROL IMPROVEMENT DISTRICT FEE
\$1.36 /1000 gallons

CONTACT US

Inframark, Customer Service

Phone: (281) 579-4500 | Email: 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 15% 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 \$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, a door tag may be placed on your door and \$10.00 fee will be assessed to your account; following services to then be disconnected. If service is disconnected, a **\$100.00 disconnection deposit (each time) and \$55.00 reconnection fee** 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 account is turned off due to a non-payment: Payments made on online, QR reader, over-the-phone, or mailed, are not an acceptable form of payment to restore services.*

Payment Options

- **Online**
 - Payment Method:
 - Credit/Debit Card, convenience fee 3% of payment
 - Electronic Check, convenience fee of \$1.00
 - www.paymyinframarkbill.com
- **QR Readers “InstaPay”**
 - Payment Method: Credit/Debit Card, convenience fee 3% of payment
 - Electronic Check, convenience fee of \$1.00
- **Over-the-Phone**
 - Payment Method: Credit/Debit Card, convenience fee 3% of payment
 - Payment Method: Check, convenience fee \$1.00 flat fee
 - English: Select Option “1”
 - Spanish: Select Option “2”
- **Mail-In (Personal Check/Bill Pay)**
 - ATTN TO: Harris County MUD 122
P.O BOX 684000
Houston, TX, 77268
- **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

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Detailed Payment Instructions

- **Online**
 - Login to the payment portal website: 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”**
 - Use a QR Reader application that can be downloaded to your smart device
 - 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, 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 2-3 days

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

Garbage and Sewer

Garbage Service is provided by **Harris County Mud 122**, who has a service contract with the following trash provider. Please contact your garbage provider regarding containers and pick-up days.

Garbage Company: WCA of Texas
Phone: (281) 368-8397
Website: www.wcawaste.com

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