

Cinco MUD 9

PO BOX 4728, DEPT 60629
HOUSTON, TX 77210-4728
281-579-4500

www.Inframark.com



Dear New Customer:

Welcome to **Cinco MUD 9**. The following information is being provided to help you become familiar with the policies, procedures and rates relating to your water and sewer service.

The district requires a \$20 Transfer Fee that will appear on your first water bill. A \$18 Service Agreement fee is due prior to establishing connection or if service is disconnected and needs to be reconnected. If services are cancelled for any reason, a \$30 final read/ turn-off fee will appear on the next bill. If a request is made for service to be temporarily disconnected a \$30 fee will be added to your bill for the turn off. Additionally, a \$30 fee will be added to your bill to resume service.

**The deposit, application fees and a signed Customer Service Agreement is required to set up 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, please visit our office prior to 2PM to process your request. Inframark does not process Turn-On/Turn-Offs requests Friday – Sunday or on specified holidays.*

****Please make all payments payable to Cinco MUD 9****

Water provided at the following rates, subject to change.

NFBWA Fee	Residential Sewer	Residential Water	Meadow Place Rates
\$4.70 / 1,000 GAL	\$13.50 / Month	\$25.25	\$21.00
		\$2.00 / 1000 GAL	\$2.00 / 1000 GAL
		\$3.00 / 1000 GAL	\$3.00 / 1000 GAL
		\$4.50 / 1000 GAL	\$4.50 / 1000 GAL
			0-10,000 GAL
			10,001-20,000 GAL
			20,001-35,000 GAL
			35,001+ GAL

A 10% penalty will be assessed if payment is received after the due date. This amount is shown in the “AFTER DUE DATE” block on your bill.

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 \$17 will be assessed to your account and specified on the disconnection notice is the amount that is due to avoid termination of service. If a door tag must be left at your residence a \$10.00 fee will be added to your account. If full payment is not received as directed on the disconnection notice, your service will be disconnected. If service is disconnected, a \$55 reconnection fee and a \$75 disconnect owner deposit (each time) or \$200 disconnect renter deposit (each time) will be added to your account.

The full balance of your account will be required to restore service, payable by credit/debit card, cashier’s check, or money order only. The payment for disconnection of service is due by 3:30pm CST Monday - Friday to restore with same day service. If your district offers after-hour services, payment made after 3:30pm CST will be subject to after-hours fees.

NOTE: *Once an account is turned off due to a non-payment: payments made by checks, QR Readers, or mailed are not acceptable forms of payment to restore services.*

Garbage Service is provided by Cinco MUD No. 9 who has a service contract with the following trash provider. Please contact your garbage provider regarding containers and pick-up days.

Best Trash 281-313-2378
CustomerService@BestTrashTexas.com

The district’s operator is [Inframark](http://www.Inframark.com). You can contact them at **281-579-4500**. Our Dispatch responds to emergencies 24 hours a day. Billing questions and non-emergency calls are taken Monday – Friday 8AM to 5PM. Please do not hesitate to call with any questions, concerns, or service problems. We are here to help.