

Harris County MUD 182

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HOUSTON, TX 77210-4728
281-579-4500

www.inframark.com



Dear New Customer:

Welcome to **Harris County MUD 182**. The following information is being provided to help you become familiar with the policies, procedures and rates relating to you water and sewer service.

The district requires a deposit equal to 2 times average bill and a \$30.00 transfer fee. Once service has started, if a request is made for service to be permanently disconnected a \$40.00 final read/turn-off fee will appear on the next bill. If a request is made to temporarily disconnect service, a fee of \$40.00 fee will be added to your bill. Additionally, a \$40.00 fee will be added to your bill to resume service as needed. **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 Harris County MUD 182****

Water provided at the following rates, subject to change.

Residential Water		Residential Sewer	
\$19.80	Base (Min)	\$33.00	Base (Min)
\$5.50/1000 GAL	Usage	\$10.05/1000 GAL	Usage

A 10% penalty of the unpaid 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 \$30.00 delinquent notice fee of \$30.00 will be added to your account. Specified on the disconnection notice is the amount that is due to avoid termination of service. If needed a door tag will be placed at your residence and a \$40.00 tag 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 \$50.00 reconnection fee 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 services is NOT provided with Harris County MUD 182.

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