



HOW TO READ YOUR BILL

TROPHY CLUB
 Municipal Utility District No. 1
 100 MUNICIPAL DRIVE
 TROPHY CLUB TX 76262-5420



***AUTOMIXED AADC 750 15 MAAD 123503AA27-A-1
 3609 1 MB 0-447



ACCOUNT STATEMENT

Billing Inquiries (682) 831-4682
 Business Hours Emergency (682) 831-4600
After Hours Emergency: (682) 831-4600
 You can pay your bill online anytime at www.tcmud.org

ACCOUNT INFORMATION

Account Number:
 PIN Number:
 Service Address:
 Service Period: 12/22/2020 to 01/26/2021
 Billing Date: 01/31/2021
Due Date: 02/22/2021

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
Water	2,173	2,186	13,000

CURRENT CHARGES

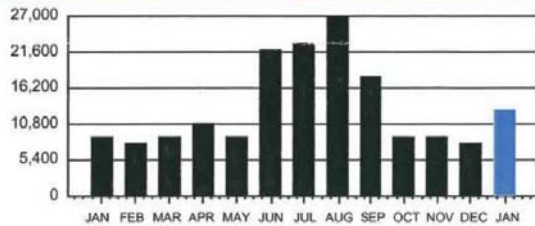
	AMOUNT
Water	\$74.18
Sewer	\$70.20
Regulatory Assmt	\$0.72
Subtotal Current Due	\$145.10
Town Refuse	\$18.27
Refuse Tax	\$1.51
Town Drainage	\$6.00
Subtotal Current Due Town	\$25.78

AMOUNT DUE

Current Month Due	\$170.88
Total Due	\$170.88
Amount After Due Date	\$196.29

Penalty - 15% of Unpaid Balance

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE

Purpose District Public Information Database or visit us at <http://tcmud.org/>

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PAYMENT COUPON Please detach and return along with your payment. Please make your check payable to **TROPHY CLUB M.U.D. NO. 1**

ACCOUNT INFORMATION

Account Number:
 Account Name:
 Service Address:
 Billing Date: 01/31/2021
 Due Date: 02/22/2021

AMOUNT DUE

Total Due	\$170.88
Amount After Due Date	\$196.29
Amount Enclosed: \$	<input type="text"/>
Remit payment to:	

TROPHY CLUB M. U. D. NO 1
 100 MUNICIPAL DRIVE
 TROPHY CLUB TX 76262-5420

1. CONTACT INFORMATION

2. ACCOUNT NUMBER

3. PIN NUMBER

Personal Identification number that you will need to pay your bill online.

4. SERVICE PERIOD

The days you are being billed for.

5. BILLING DATE

The date your bill was sent to you. Bills are automatically sent out on the last day of the month.

6. PAYMENT DUE DATE

7. CURRENT ACCOUNT ACTIVITY

This is your meter reading. It shows the meter read from the month prior and current and your current usage.

8. YOUR MONTHLY USAGE

Your usage for the prior 12 months.

9. CURRENT CHARGES

Water Charge

Customers are charged a monthly water fee, based on the rates outline in the District's Rate Order, which are based on costs incurred by the District to process and deliver the water.

Sewer Charge

Customers are charged a monthly sewer fee based on the rates outlined in the District's Rate Order which is for sewer treatment.

Regulatory Assessment

Pursuant to Section 5.235, Texas Water Code, and 30 TAC 291.76, the District shall collect and pay an annual regulatory assessment fee to the Texas Commission on Environmental Quality ("TCEQ") in the amount required by law on the total charges for retail water and sewer service billed to its customers annually

GARBAGE AND STORM DRAINAGE

10. MESSAGES

Important communication from the District.

11. AMOUNT DUE

Current Month Due

This amount is the current charges due.

Total Due

Total amount due for payment. This amount could include previous unpaid charges.

12. AMOUNT AFTER DUE DATE

Amount due if payment is not received by the due date.

13. PAYMENT COUPON

If mailing your payment, be sure to include the portion of your bill, the payment coupon, with payment to ensure your account is credited properly.

Questions about your bill? Call our Customer Service Department at 682-831-4600