

HOW TO READ YOUR BILL

Trophy Club MUD No. 1 - 100 MUNICIPAL DRIVE - TROPHY CLUB, TX 76262-5420 - (682) 831-4600

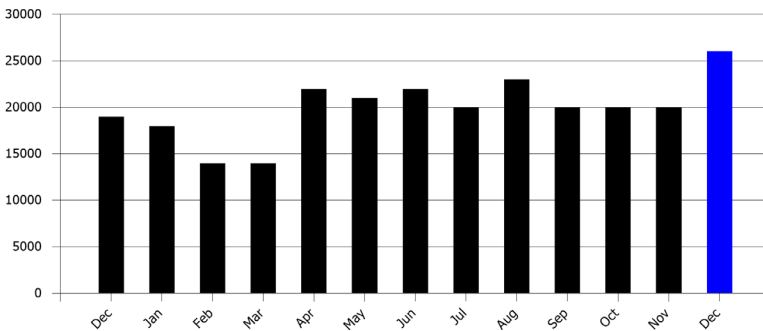
Name		Service Address			Account Number	
TROPHY CLUB M.U.D.		100 MUNICIPAL DRIVE			011-1000028-101	
Status	From	Service Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	11/21/2022	12/27/2022	36	12/30/2022	2/22/2023	1/20/2023

* Meter reads are in thousands.

CURRENT READING 6 PREVIOUS READING 4 USAGE 7

PAST DUE AMOUNT 9 \$0.00

WATER BASE CHARGE	108.06	10
WATER VOLUMETRIC CHG	143.16	
SEWER BASE CHARGE	22.15	
SEWER VOLUMETRIC CHG	176.28	
TOWN REFUSE	19.00	11
TOWN REFUSE TAX	1.57	
TOWN DRAINAGE	6.00	
REGULATORY ASSMT	0.30	12
CURRENT BILL	\$476.62	
AMOUNT DUE	\$476.62	13
AMOUNT AFTER 01/20/2023	\$476.62	



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The current bill reflects a penalty date of 1/31/2023; however, the District will not be assessing any late fees or cut offs.

Winter average changes are reflected on April 2023 bills. You may send in documentation supporting high water usage in December, January and February by contacting ub@tcmud.org.

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



TROPHY CLUB
Municipal Utility District No. 1
100 MUNICIPAL DRIVE
TROPHY CLUB, TX 76262-5420
(682) 831-4600
www.tcmud.org



Make checks payable to Trophy Club MUD.

TROPHY CLUB M.U.D.
100 MUNICIPAL DRIVE
TROPHY CLUB, TX 76262-5420

Trophy Club MUD No. 1
100 MUNICIPAL DRIVE
TROPHY CLUB, TX 76262-5420

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
011-1000028-101	\$476.62
Due Date	After Due Date Pay
1/20/2023	\$476.62
Service Address	
100 MUNICIPAL DRIVE	

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1. CONTACT INFORMATION

2. ACCOUNT NUMBER

3. SERVICE DATES

The days you are being billed for.

4. BILL DATE

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

5. PAYMENT DUE DATE

6. CURRENT ACCOUNT ACTIVITY

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

7. YOUR CURRENT USAGE

8. GRAPH OF YOUR USAGE FOR 12 MONTHS.

9. PAST DUE AMOUNT

10. CURRENT CHARGES

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

11. REFUSE, REFUSE TAX, and DRAINAGE These services are provided by the Town of Trophy Club and billed by the District at no additional cost.

12. 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.

13. AMOUNT DUE

Current Due - This amount is the current charges due.

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

14. MESSAGES & NOTIFICATIONS

Important communication from the District.

15. PAYMENT COUPON

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

16. AFTER DUE DATE

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

QUESTIONS ABOUT YOUR BILL?

Call our Customer Service Department at 682-831-4600