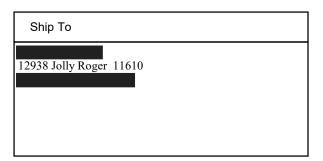
Treasure Island MUD 146 Fathom Freeport, TX 77541

Annual Invoice

Date	Invoice #
6/28/2020	11876

Bill To			



Description	Qty	Rate	Amount
Please choose a plan: Annual or Quarterly. Your account will be adjusted accordingly. Annual plan: The annual plan is billed July 1st of each year. The cost of the plan is \$410.04. This plan covers water usage up to 60,000 gallons for the period from July 1st to June 30th. If usage exceeds 60,000 gallons during the year the overage will be billed each quarter at \$7.92 per 1,000 gallons with terms equal to the quarterly plan. This plan must be paid in full on or before July 31st. If the fee is not paid on time, the account may be placed on the quarterly plan. Plan: The quarterly plan is billed July 1st, October 1st, January 1st, and April 1st of each year. The current cost of the plan is \$120.60 per quarter. This plan covers water usage up to 15,000 gallons for each period from July 1st to September 30th, October 1st to December 31st, January 1st to March 31st, and April 1st to June 30th. If usage exceeds 15,000 gallons during any quarter the overage will be billed each quarter at \$8.58 per 1,000 gallons. Penalties: In order to be on the annual plan, the entire amount should be paid before July 31st of each year. If the entire amount is not paid by July 31st the customer may be placed on the quarterly plan. Quarterly plan fees are due on or before July 31st, October 30th, January 31st and April 30th. Late notices will be mailed on approximately August 1st, November 1st, February 1st and May 1st. A late fee of \$25.00 will be charged. If all current charges, including the late fee, are not paid within 45 days of the initial due date, a final 15-day Notice of Shut Off will be mailed. If all current charges, including the late fee, are not paid within 15 days, a lock will be placed on the meter and all past due amounts plus a \$200.00 reconnect fee will be charged. If the account is delinquent more than once annually, the meter may be removed and the account will have to apply for new service. Accommodations can be made but customer must contact the Office Manager and must have Board approval before the 15 Day Shut O		410.04	410.04

PHONE # 979-239-4198 FAX # 979-239-4248

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WEBSITE treasureislandtx.org

Total	\$410.04
Payments/Credits	\$0.00
Balance Due	\$410.04