

How to Read Your Bill

#1 – Amount Due Before the Account Is Late

#2 – Date the Payment Must Be Received Before Account Is Past Due

#3 – Penalty and Amount That Must Be Paid After the Due Date

#4 – Customer Account Number / Service Address

#5 – Remit To Address

#6 – Billing Period

#7 – Date Billing Statement Is Generated

#8 – Meter Reading Description: Date, Reads and Gallons Used

#9 – Service Rates and Cost for Consumption

#10 – Total Balance Owed

#11 – Historic Usage History

#12 – District's Bill Message

#13 – District Operator's Contact Information

GOODCUSTOMER, JOHN/JANE

| MAKE CHECK PAYABLE TO: HARRIS COUNTY MUD 419 6420 READING RD ROSENBERG TX 77471 | | SERVICE ADDRESS 12345 ANYWHERE WITHYOU DR | ACCOUNT NUMBER ELB 90419xxxxxxxxxx | | | | | | | | | | | | | | | |
|--|-----------|---|--|-------------|------------|-----------------|--------|---------|-------|-------|-------|-------------------|-------|------------|--------|-----|-----------------------------|--|
| SERVICE PERIOD FROM 09/04/25 TO 10/04/25 | | BILLING DATE 10/21/25 | | | | | | | | | | | | | | | | |
| 8 Readings and Consumption <table border="1"> <thead> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>20079xxxxx</td> <td>10/04/25</td> <td>WGLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>447.0</td> <td>442.0</td> <td>5.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>5.0</td> </tr> </tbody> </table> | | Meter No. | Read Date | Type | 20079xxxxx | 10/04/25 | WGLS | Current | Prior | Usage | 447.0 | 442.0 | 5.0 | Total: | | 5.0 | 11 TOTAL GALLONS | |
| Meter No. | Read Date | Type | | | | | | | | | | | | | | | | |
| 20079xxxxx | 10/04/25 | WGLS | | | | | | | | | | | | | | | | |
| Current | Prior | Usage | | | | | | | | | | | | | | | | |
| 447.0 | 442.0 | 5.0 | | | | | | | | | | | | | | | | |
| Total: | | 5.0 | | | | | | | | | | | | | | | | |
| | | <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>100.18</td> </tr> <tr> <td>WATER</td> <td>18.00</td> </tr> <tr> <td>SEWER</td> <td>58.98</td> </tr> <tr> <td>WHCRWA FEE</td> <td>23.20</td> </tr> <tr> <td>THIS MONTH</td> <td>100.18</td> </tr> </tbody> </table> | | DESCRIPTION | AMOUNT | BALANCE FORWARD | 100.18 | WATER | 18.00 | SEWER | 58.98 | WHCRWA FEE | 23.20 | THIS MONTH | 100.18 | | | |
| DESCRIPTION | AMOUNT | | | | | | | | | | | | | | | | | |
| BALANCE FORWARD | 100.18 | | | | | | | | | | | | | | | | | |
| WATER | 18.00 | | | | | | | | | | | | | | | | | |
| SEWER | 58.98 | | | | | | | | | | | | | | | | | |
| WHCRWA FEE | 23.20 | | | | | | | | | | | | | | | | | |
| THIS MONTH | 100.18 | | | | | | | | | | | | | | | | | |
| | | TOTAL NOW DUE | 10 200.36 | | | | | | | | | | | | | | | |
| | | PENALTY AMOUNT | PAY THIS AMOUNT AFTER | | | | | | | | | | | | | | | |
| | | 0.00 | 11/11/2025 | | | | | | | | | | | | | | | |
| | | | 200.36 | | | | | | | | | | | | | | | |

1 GOODCUSTOMER, JOHN/JANE

3 **WHCRWA FEE = \$4.64/1,000 gals billed to the Customer**

13 Si Environmental, LLC
www.sienviro.com
832-490-1600 Customer Care
832-490-1601 24/7 Emergency
1-877-382-7414 Toll Free
833-560-2695 Payments

12 Dear Valued Customer,
Please be advised that your Account Number has changed. You will need to make the necessary adjustments with your financial institution if you utilize online bill pay. Payments made to Harris County MUD 419 should be mailed to PO BOX 4824, HOUSTON, TX 772104824. For customer service inquiries, you may call 832-490-1600 or email us at customercare@sienviro.com.

4 **Pay your bill at www.sienv.com**

**6420 READING RD
ROSENBERG, TX 77471-5654**

SiEnviro
Si Environmental, LLC

| | | |
|-----------------------|---------------------|----------------|
| 1 200.36 | 2 11/11/2025 | 200.36 |
| ON OR BEFORE DUE DATE | DUE DATE | AFTER DUE DATE |

**IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT**

Account Number ELB 90419xxxxxxxxxx
Service Address 12345 ANYWHERE WITHYOU DR
Electronic Box# 4824

AMOUNT PAID

GOODCUSTOMER, JOHN/JANE
12345 ANYWHERE WITHYOU DR
CYPRESS TX 774330

HARRIS COUNTY MUD 419
PO BOX 4824
HOUSTON TX 772104824

90419xxxxxxxxxx000000200360000200360000200xxxx

SiEnviro
Si Environmental, LLC

"A CUSTOMER IS THE MOST IMPORTANT PERSON IN OUR BUSINESS"