

EXHIBIT "A"

NOTICE TO PURCHASER OF SPECIAL TAXING OR ASSESSMENT DISTRICT

The real property that you are about to purchase is located in Fort Bend County Municipal Utility District No. 229 (the "District"), and may be subject to district taxes or assessments. The District may, subject to voter approval, impose taxes and issue bonds. The District may impose an unlimited rate of tax in payment of such bonds. The current rate of the District property tax is \$1.35 on each \$100 of assessed valuation.

The total amounts of bonds payable wholly or partly from property taxes approved by the voters, excluding refunding bonds that are separately approved by the voters, are:

- (i) \$90,645,000 for water, sewer, and drainage facilities;
- (ii) \$70,315,000 for road facilities; and
- (iii) \$28,830,000 for parks and recreational facilities.

The aggregate initial principal amounts of all such bonds issued are:

- (i) \$ 44,310,000 for water, sewer, and drainage facilities;
- (ii) \$ 29,055,000 for road facilities; and
- (iii) \$ 0.00 for parks and recreational facilities.

The District is located wholly or partly in the extraterritorial jurisdiction of the City of Houston. Texas law governs the ability of a municipality to annex property in the municipality's extraterritorial jurisdiction and whether a district that is annexed by the municipality is dissolved.

The purpose of this District is to provide water, sewer, and drainage facilities and services. Subject to certain limitations, the District may also provide road, parks and recreational, and firefighting facilities and services. The cost of District facilities is not included in the purchase price of your property. The legal description of the property which you are acquiring is described in Exhibit "A" attached hereto and made a part hereof.

Taylor B. Smith

ALEXIS BREEZE SMITH _____, Seller

By: _____
Name: _____
Title: _____

Date

THE STATE OF TEXAS §
 §
COUNTY OF _____ §

 This instrument was acknowledged before me on this _____ day of
_____, 20____, by _____.

Notary Public in and for
the State of T E X A S

(SEAL)

FORT BEND COUNTY M.U.D No. 229

17495 Village Green Dr
Jersey Village, TX 77040
832-467-1599
www.Inframark.com



Dear New Customer:

Welcome to **Fort Bend County Municipal Utility District 229**. The following information is being provided to help you become familiar with the policies, procedures and rates relating to your water and sewer service.

The district requires a security deposit of \$150.00 for Owner and \$250.00 for tenants. Proof of ownership/lease agreement is required along with a \$30.00 non-refundable application fee shall be paid by each customer.

**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. 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 Saturday – Sunday or on specified holidays.*

****Please make all payments payable to FBC MUD No. 229**

Water provided at the following rates, subject to change.

Residential Water Rate		Sewer Rate
0 – 10,000 gallons	\$20.00 Flat Rate	\$39.65 Flat Rate per month.
10,001 – 15,000 gallons	\$2.00 per thousand gallons	
15,001 – 20,000 gallons	\$3.00 per thousand gallons	
20,001 – 25,000 gallons	\$4.00 per thousand gallons	North Fort Bend County Regional Water Authority (NFBCRWA)
25,001 – 99,999 gallons	\$5.00 per thousand gallons	\$4.90 per thousand gallons

A 10% penalty will be assessed if payment is received after the due date. This amount is shown in the “AFTER DUE DATE” block on your bill. Your due date is the 12th of each month.

If your account is 30 days past due at the time current bills are generated, a termination notice will be sent to your address and a \$15.00 fee will be assessed to your account. At this point all charges (including current charges) are due to avoid termination of your service. Should full payment not be received as directed on the termination notice, your service will be disconnected. Once disconnected, a \$150.00 disconnect fee. An additional deposit of \$50.00 may be required. A \$30.00 charge will be assessed on all payments returned by the bank.

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, or mailed are not acceptable forms of payment to restore services.*

Garbage Service is provided by WCA. Please contact your garbage provider regarding containers and pick up days.

Garbage Company: WCA.
Phone: (281) 368-8397.

The district’s operator is [Inframark](http://www.Inframark.com). Contact Customer Service at **832-467-1599**. 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 to call with any questions, concerns, or service problems. We are here to help.