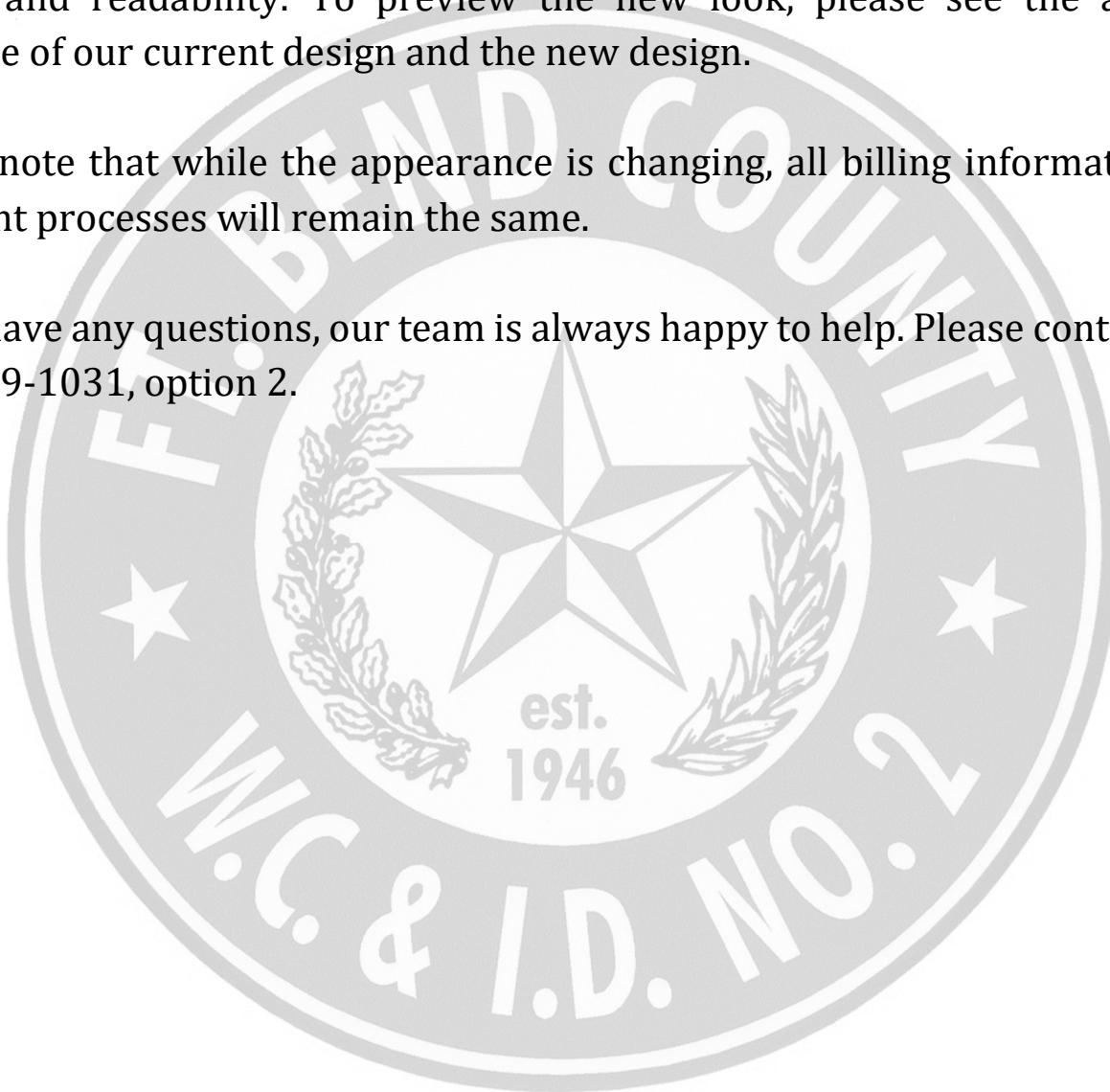


NEW INVOICE LOOK

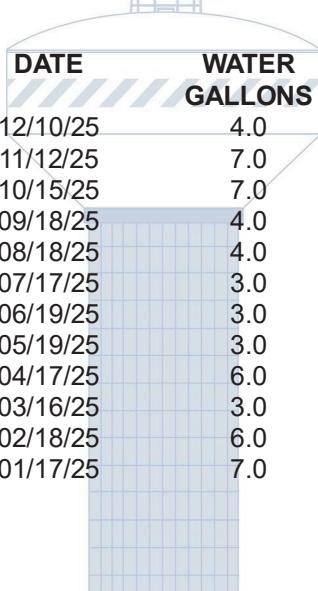
The Fort Bend County Water Control and Improvement District No. 2 is excited to announce that our invoices will soon feature a new and improved design. The updated layout makes it easier to review important details with enhanced clarity and readability. To preview the new look, please see the attached example of our current design and the new design.

Please note that while the appearance is changing, all billing information and payment processes will remain the same.

If you have any questions, our team is always happy to help. Please contact us at 281-499-1031, option 2.



DOE, JOHN CURRENT INVOICE DESIGN

MAKE CHECK PAYABLE TO: FORT BEND CO WCID # 2	SERVICE ADDRESS 123 MAIN ST		ACCOUNT NUMBER 97097-1023456789																										
	FROM TO		BILLING DATE																										
	SERVICE PERIOD 12/10/25	01/13/26	01/28/26																										
	READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS	01/13/26 B99999999 245.0 241.0 4.0	 <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>DATE</th> <th>WATER GALLONS</th> </tr> </thead> <tbody> <tr><td>12/10/25</td><td>4.0</td></tr> <tr><td>11/12/25</td><td>7.0</td></tr> <tr><td>10/15/25</td><td>7.0</td></tr> <tr><td>09/18/25</td><td>4.0</td></tr> <tr><td>08/18/25</td><td>4.0</td></tr> <tr><td>07/17/25</td><td>3.0</td></tr> <tr><td>06/19/25</td><td>3.0</td></tr> <tr><td>05/19/25</td><td>3.0</td></tr> <tr><td>04/17/25</td><td>6.0</td></tr> <tr><td>03/16/25</td><td>3.0</td></tr> <tr><td>02/18/25</td><td>6.0</td></tr> <tr><td>01/17/25</td><td>7.0</td></tr> </tbody> </table>	DATE	WATER GALLONS	12/10/25	4.0	11/12/25	7.0	10/15/25	7.0	09/18/25	4.0	08/18/25	4.0	07/17/25	3.0	06/19/25	3.0	05/19/25	3.0	04/17/25	6.0	03/16/25	3.0	02/18/25	6.0	01/17/25	7.0
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			SEWER WATER TCEQ GRP FEE GARB ST	19.70 13.30 .17 5.92 23.00																									
			THIS MONTH	62.09																									
			TOTAL NOW DUE	62.09																									
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER																									
			3.89	02/15/2026 65.98																									

2757 DOE, JOHN

MESSAGES

Pay your bill at www.fbcwcid2.com

** This is Not a bill **
 Your acct will be drafted

THE WATER WE CONSERVE TODAY,
 CAN SERVE US TOMORROW!

* SALES TAX INCLUDED
 IF YOU HAVE QUESTIONS,
 PLEASE CALL: 281-499-1031
 FAX: 281-499-4223
 OFFICE HOURS: MON-FRI 8am-5pm
 LOBBY and DRIVE-THRU HOURS
 8:30am - 4:30pm
www.FBCWCID2.com

AVR, Inc.



Fort Bend County Water Control & Improvement District No. 2
 2331 So. Main St.
 Stafford, TX 77477
www.fbcwcid2.com

Return Service Requested

62.09	02/15/2026	65.98
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 **97097-1023456789**
 Service Address **123 MAIN ST**
 Electronic Box# **097**

BANK DRAFT - DO NOT PAY

If you are interested in **Electronic Funds (EFT)**,
 or **Credit Card Payment**, check this box and
 see reverse side for authorization.

AMOUNT PAID



Scan To Pay

Please make checks payable to:

FORT BEND CO WCID # 2
 HOU1022
 PO BOX 650998
 DALLAS TX 75265-0998

DOE, JOHN
 123 MAIN STREET
 ANYTOWN STATE 12345



Fort Bend County Water Control & Improvement District No. 2
 2331 S Main Street
 Stafford, TX 77477
www.fbcwcid2.com

NEW INVOICE DESIGN

Office Hours: Mon-Fri 8am-5pm

Lobby and Drive-Thru Hours: 8:30am - 4:30pm

Office Phone: 281-499-1031

For after-hour emergencies, call our answering service at the same number

Service for:

DOE, JOHN

123 MAIN STREET

Account Number **97097-1023456789**

Billing Date **5/29/2025**

Service Period **04/16/25 - 05/19/25**



Simply scan to pay, or pay online at

<https://fbcwcid2.com>

DUE DATE

TOTAL AMOUNT DUE

06/15/2025

\$540.03

Monthly Usage

	WATER GALLONS		WATER GALLONS
04/16/25	21.0	10/16/24	4.0
03/16/25	10.0	09/13/24	15.0
02/18/25	46.0	08/15/24	16.0
01/17/25	21.0	07/17/24	16.0
12/12/24	13.0	06/18/24	19.0
11/14/24	6.0	05/15/24	6.0

Meter Reading Summary

Meter Number	Present Reading	Previous Reading	Usage
B999999999	1475.0	1362.0	113.0

Service Summary

SEWER	\$18.71
WATER	\$361.35
TCEQ	\$1.90
GRP FEE	\$138.99
GARB MO	\$19.08
THIS MONTH	\$540.03

Total Amount Due

\$540.03

Message:

THE 2024 DRINKING WATER QUALITY REPORT IS AVAILABLE TO
 VIEW ONLINE AT: <https://fbcwcid2.com/2024waterreport.pdf>

EL INFORME DE CALIDAD DEL AGUA POTABLE DE 2024 ESTÁ
 DISPONIBLE PARA VER EN LÍNEA EN:
<https://fbcwcid2.com/2024waterreport.pdf>

AVR, INC

▲ Keep top portion for your records ▲



Fort Bend County Water Control & Improvement District No. 2

2331 S Main Street
 Stafford, TX 77477
www.fbcwcid2.com

▼ Mail bottom portion with mailed payments ▼

Account Number	97097-1023456789
Service Address	123 MAIN STREET
Penalty Amount	\$51.90
Amount Due After	06/15/2025 = \$591.93

AMOUNT DUE	DU DATE	AMOUNT PAID
\$540.03	06/15/2025	\$

To pay by mail, make checks payable to



Fort Bend County Water Control &

Improvement District No. 2

PO BOX 650998

DALLAS TX 75265-0998



DOE, JOHN
 123 MAIN STREET
 ANYTOWN, STATE 12345

0097102345678 061525 0000054003 0000059193 7