



Hayden's Place UOC LLC
 P.O. Box 674530
 Dallas, TX 75267-4530
 Phone: 1-866-305-5540

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

NAME TEST A
 ATTENTION TEST
 1123 TEST ST
 APT 12
 TEST CITY PA 13223-2134

*** Inactive Account * (Corrected)**

1	ACCOUNT NUMBER	166947-12
2	CID:	52899
	BILLING DATE	01/06/2024
	AMOUNT DUE	40.00
3	DUE DATE	01/22/2024
	AFTER DUE DATE PAY	105.26

MAKE CHECK PAYABLE TO: Hayden's Place UOC LLC

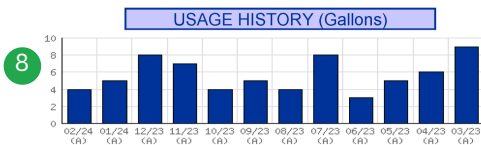
THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries call 1-866-305-5540
 Monday-Friday 7 AM - 7 PM, Emergencies 24/7
 You may also email us at support@haydensplaceuoc.com

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Test Account Name		100 SERVICE TEST ST APT 151				166947-12		
METER NUMBER	4 SERVICE PERIOD		5 METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
1355A3551	10/2	10/12	54624	61830	15426	12/08/2024	11/05/2024	Estimate
1355A3551			88179	91727	7561	11/22/2024	01/20/2024	Estimate

6	SERVICE	USAGE	RATE PER THOUSAND	TOTAL
	Test Service 1		12.00 - Base	48.00
	Test Service 2	7000 gal	@ 7.00 - Minimum	28.00
	Test Service 3		5.00 - Base	5.00
	Test Service 4	8000 gal	11	88.00
	Test Service 5	8000 gal	9	72.00

7		
	Deposit Paid	28.00
	Previous Balance	100.00
	Penalty	1.59
	Payments	-101.00
	Adjustments	33.00
	Prior Balance	201.00
	Water Charge	23.00
	Sewer Charge	38.00
	Payment Plan Amount	20.00
	Current Charges	61.00
	Applied Deposit/Interest	10.00
	Pay This Amount	104.59



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 Test Bill Message Line 1
 Test Bill Message Line 2
 Test Bill Message Line 3

Explanation Key

- 1 Customer Account Number (used to set up online account)
- 2 CID - Customer ID (used to set up online account)
- 3 Date Bill is Due
- 4 Service Period (dates of service being billed)
- 5 Meter Reading Info (if actual is not available, an estimate is provided)
- 6 Calculation of Charges
- 7 Explanation of Charges
- 8 Historical Usage Chart (water account only)
- 9 Total Amount Due
- 10 Remittance Address

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

1	ACCOUNT NUMBER	166947-12
2	CID:	52899
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	01/06/2024
	www.centralstateswaterresources.com/haydens-place	

3	AMOUNT NOW DUE	40.00
	DUE DATE	01/22/2024
	AFTER DUE DATE PAY	105.26

Please make checks payable to: Hayden's Place UOC LLC

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER _____

EMAIL _____

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 P.O. Box 674530
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