



Limestone Water UOC LLC  
 P.O. Box 676388  
 Dallas, TX 75267-6388  
 Phone: 1-855-723-2450

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	840883-1
2	CID:	84883
	BILLING DATE	06/23/2024
	AMOUNT DUE	99.00
3	DUE DATE	07/09/2024
	AFTER DUE DATE PAY	22.88

MAKE CHECK PAYABLE TO: Limestone Water UOC LLC

THANK YOU FOR BEING OUR CUSTOMER  
 For billing inquiries, please call customer service at 1-855-723-2450.  
 M-F 7:00 AM-7:00 PM, Emergencies 24/7  
 You may also email us at support@limestoneuoc.com.

**CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS**

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER				
Test Account Name		100 SERVICE TEST ST APT 151		840883-1				
METER NUMBER	SERVICE PERIOD	METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
		FROM	TO		PRIOR	PRESENT		
1355A3551	9/7	1/21	4010	10756	89478	05/07/2024	03/16/2024	Final
1355A3551			41093	45116	18670	07/28/2024	01/03/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1		7.00 - Base	7.00
Test Service 2	1000 gal	23	23.00
Test Service 3		19.00 - Base	38.00
Test Service 4	1000 gal	@ 22.00 - Minimum	44.00
Test Service 5	1000 gal	20	40.00
Test Service 6	4000 gal	5	20.00
Test Service 7	7000 gal	@ 21.00 - Minimum	21.00

7	Deposit Paid	39.00
	Previous Balance	82.00
	Penalty	9.62
	Payments	-82.00
	Adjustments	60.00
	Prior Balance	164.00
	Water Charge	26.00
	Sewer Charge	35.00
	Payment Plan Amount	20.00
	Current Charges	61.00
	Pay This Amount	130.62



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

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

1	ACCOUNT NUMBER	840883-1
2	CID:	84883
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	06/23/2024
	<a href="http://www.centralstateswaterresources.com/limestone-water">www.centralstateswaterresources.com/limestone-water</a>	
	Update Your Contact Information	

3	AMOUNT NOW DUE	99.00
	DUE DATE	07/09/2024
	AFTER DUE DATE PAY	22.88

Please make checks payable to: Limestone Water UOC LLC  
 Check  Money Order

AMOUNT PAID	\$
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NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

PHONE \_\_\_\_\_  MOBILE NUMBER \_\_\_\_\_

EMAIL \_\_\_\_\_

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# 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