



Oak Hill UOC LLC  
 P.O. Box 674526  
 Dallas, TX 75267-4526  
 Phone: 1-866-404-2162

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	775559-20
2	CID:	90788
	BILLING DATE	01/04/2024
	AMOUNT DUE	46.00
3	DUE DATE	01/20/2024
	AFTER DUE DATE PAY	35.62

MAKE CHECK PAYABLE TO: Oak Hill UOC LLC

THANK YOU FOR BEING OUR CUSTOMER  
 For billing inquiries, please call customer service at 1-866-404-2162.  
 M-F 7:00 AM-7:00 PM, Emergencies 24/7  
 You may also email us at support@oakhilluoc.com.

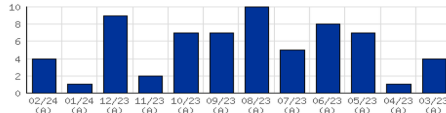
**CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS**

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Test Account Name		100 SERVICE TEST ST APT 151				775559-20		
METER NUMBER	4 SERVICE PERIOD FROM	5 TO	METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
			PRIOR	PRESENT		PRIOR	PRESENT	

6 SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1	5000 gal	16	400.00
Test Service 2	6000 gal	@ 24.00 - Minimum	120.00
Test Service 3	5000 gal	@ 6.00 - Minimum	6.00

7	Deposit Paid	94.00
	Previous Balance	86.00
	Penalty	7.45
	Payments	-87.00
	Adjustments	14.00
	Prior Balance	173.00
	Water Charge	42.00
	Sewer Charge	100.00
	Payment Plan Amount	20.00
	Current Charges	142.00
	Applied Deposit/Interest	10.00
	Pay This Amount	172.45

USAGE HISTORY (Gallons)



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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	775559-20
2	CID:	90788
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	01/04/2024
	www.centralstateswaterresources.com/oak-hill	

3	AMOUNT NOW DUE	46.00
	DUE DATE	01/20/2024
	AFTER DUE DATE PAY	35.62

Please make checks payable to: Oak Hill 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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