



Red Bird UOC LLC
 P.O. Box 676404
 Dallas, TX 75267-6404
 Phone: 1-855-565-5273

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 | 942663-2 |
| 2 | CID: | 17944 |
| | BILLING DATE | 06/28/2024 |
| | AMOUNT DUE | 69.00 |
| 3 | DUE DATE | 07/14/2024 |
| | AFTER DUE DATE PAY | AutoPay |

MAKE CHECK PAYABLE TO: Red Bird UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries call 1-855-565-5273
 Monday-Friday 7 AM - 7 PM, Emergencies 24/7
 You may also email us at support@redbirduoc.com

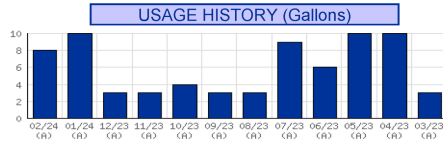
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | ACCOUNT NUMBER | | |
|-------------------|----------------|-----------------------------|----|-------|---------------------|----------------|------------------|-------|
| Test Account Name | | 100 SERVICE TEST ST APT 151 | | | | 942663-2 | | |
| METER NUMBER | SERVICE PERIOD | METER READINGS | | USAGE | METER READING DATES | | TYPE OF READINGS | |
| | | FROM | TO | | PRIOR | PRESENT | | PRIOR |

| | | | | | | | | |
|-----------|-------|-----|-------|-------|-------|------------|------------|-------|
| 1355A3551 | 12/11 | 7/7 | 68278 | 74094 | 48177 | 09/13/2024 | 12/09/2024 | Final |
| 1355A3551 | | | 15435 | 19654 | 39233 | 01/29/2024 | 06/26/2024 | Final |

| SERVICE | USAGE | RATE PER THOUSAND | TOTAL |
|----------------|----------|-------------------|--------|
| Test Service 1 | | 16.00 - Base | 80.00 |
| Test Service 2 | 5000 gal | 23 | 575.00 |
| Test Service 3 | 6000 gal | 7 | 126.00 |
| Test Service 4 | 7000 gal | @ 25.00 - Minimum | 75.00 |
| Test Service 5 | 6000 gal | 6 | 108.00 |

| | | |
|---|-----------------------------------|--------|
| 7 | Deposit Paid | 52.00 |
| | Previous Balance | 49.00 |
| | Penalty | 8.93 |
| | Interest | 8.00 |
| | Payments | -49.00 |
| | Adjustments | 71.00 |
| | Prior Balance | 98.00 |
| | Water Charge | 81.00 |
| | Sewer Charge | 58.00 |
| | Payment Plan Amount | 20.00 |
| | Current Charges | 139.00 |
| | Scheduled Bank Payment On 6/27/24 | 218.93 |
| | Payment Necessary | 0.00 |



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 Test Bill Message Line 1
 Scheduled Bank Payment On 6/27/24
 Test Bill Message Line 2
 No Payment Necessary
 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 | 942663-2 |
| 2 | CID: | 17944 |
| | CUSTOMER NAME | Test Account Name |
| | SERVICE ADDRESS | 100 SERVICE TEST ST APT 151 |
| | BILLING DATE | 06/28/2024 |
| | www.centralstateswaterresources.com/red-bird | |

| | | |
|---|--------------------|------------|
| 3 | AMOUNT NOW DUE | 69.00 |
| | DUE DATE | 07/14/2024 |
| | AFTER DUE DATE PAY | AutoPay |

Please make checks payable to: Red Bird UOC LLC

Check Money Order

| | |
|-------------|----|
| AMOUNT PAID | \$ |
|-------------|----|

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

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 Red Bird UOC LLC
 P.O. Box 676404
 Dallas, TX 75267-6404

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