



Sebastian Lake UOC LLC  
 P.O. Box 674527  
 Dallas, TX 75267-4527  
 Phone: 1-866-270-4919

TEMP - RETURN SERVICE REQUESTED

AutoPay will be drafted 3 days prior to the due date.

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

**\* Inactive Account \* (Corrected)**

1	ACCOUNT NUMBER	397338-5
2	CID:	61469
	BILLING DATE	12/06/2024
	AMOUNT DUE	69.00
3	DUE DATE	12/22/2024
	AFTER DUE DATE PAY	67.06

MAKE CHECK PAYABLE TO: Sebastian Lake UOC LLC

**THANK YOU FOR BEING OUR CUSTOMER**  
 For billing inquiries, please call customer service at 1-866-270-4919.  
 M-F 7:00 AM-7:00 PM, Emergencies 24/7  
 You may also email us at support@sebastianlakeuoc.com.

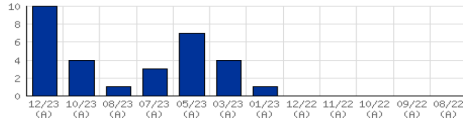
**CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS**

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER				
Test Account Name		100 SERVICE TEST ST APT 151		397338-5				
METER NUMBER	4 SERVICE PERIOD		5 METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	

6 SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1	2000 gal	11	110.00
Test Service 2	1000 gal	@ 13.00 - Minimum	65.00
Test Service 3		6.00 - Base	30.00
Test Service 4	7000 gal	@ 8.00 - Minimum	40.00

7	Deposit Paid	41.00
	Previous Balance	99.00
	Penalty	6.63
	Interest	8.00
	Payments	-100.00
	Adjustments	95.00
	Prior Balance	199.00
	Water Charge	20.00
	Sewer Charge	89.00
	Payment Plan Amount	20.00
	Current Charges	109.00
	Pay This Amount	209.63

USAGE HISTORY (Gallons)



9  
 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	397338-5
2	CID:	61469
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	12/06/2024
	www.centralstateswaterresources.com/sebastian-lake	

3	AMOUNT NOW DUE	69.00
	DUE DATE	12/22/2024
	AFTER DUE DATE PAY	67.06

Please make checks payable to: Sebastian Lake 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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