



St. Joseph's Glen UOC LLC  
 P.O. Box 674532  
 Dallas, TX 75267-4532  
 Phone: 1-866-611-0490

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	569490-1
2	CID:	67765
	BILLING DATE	08/27/2024
	AMOUNT DUE	74.00
	DUE DATE	09/12/2024
3	AFTER DUE DATE PAY	79.22

MAKE CHECK PAYABLE TO: St. Joseph's Glen UOC LLC

**THANK YOU FOR BEING OUR CUSTOMER**  
 For billing inquiries, please call customer service at 1-866-611-0490.  
 You may also email us at support@stjosephsglenuoc.com

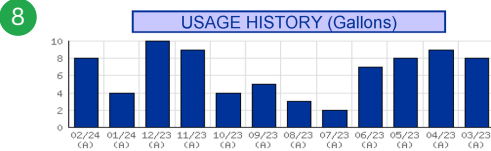
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER				
Test Account Name		100 SERVICE TEST ST APT 151		569490-1				
METER NUMBER	SERVICE PERIOD	METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
		FROM	TO		PRIOR	PRESENT		PRIOR
1355A3551	5/28	2/23	24808	26629	57297	08/21/2024	08/29/2024	Estimate
1355A3551			17096	20131	73097	12/15/2024	04/03/2024	Estimate

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1	2000 gal	@ 18.00 - Minimum	72.00
Test Service 2	2000 gal	@ 12.00 - Minimum	36.00
Test Service 3	5000 gal	@ 16.00 - Minimum	48.00

7	Deposit Paid	17.00
	Previous Balance	88.00
	Penalty	6.34
	Payments	-89.00
	Adjustments	20.00
	Prior Balance	177.00
	Water Charge	87.00
	Sewer Charge	60.00
	Payment Plan Amount	20.00
	Current Charges	147.00
	Applied Deposit/Interest	10.00
	Pay This Amount	182.34

9  
 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	569490-1
2	CID:	67765
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	08/27/2024
	www.centralstateswaterresources.com/st-josephs-glen	

Update Your Contact Information

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

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

EMAIL \_\_\_\_\_

3	AMOUNT NOW DUE	74.00
	DUE DATE	09/12/2024
	AFTER DUE DATE PAY	79.22

Please make checks payable to: St. Joseph's Glen UOC LLC

Check  Money Order

AMOUNT PAID	\$
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10

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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