



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

TEMP - RETURN SERVICE REQUESTED

John / Jane Doe
 123 Street Name
 Drive, City, State,
 123456

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/08/2022
	AMOUNT DUE	72.61
3	DUE DATE	7/29/22
	AFTER DUE DATE PAY	77.61

MAKE CHECK PAYABLE TO: Limestone Water UOC LLC

Not Responsible for Mail Delivery

1-855-723-2450

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER
John / Jane Doe	123 Street Name Dr	123456-0

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
4 1590 POINT GRAND DR.	6/1	6/24	80501	81097	5960	05/21/2022	06/18/2022	Actual

5	Meter 1: 1590 POINT		Previous Balance	41.22
	Water Service Base	19.65	Payments	-41.22
	4960 gal @ 3.05000000	15.13	Adjustments	0.00
	Sewer Service Base	19.65	Prior Balance	0.00
	5960 gal @ 3.05000000	18.18	6 Water Service	34.78
			Sewer Service	37.83
			7 Current Charges	72.61
			Pay This Amount	72.61

PLEASE DETACH & RETURN WITH PAYMENT

ACCOUNT NUMBER	123456-0
CID:	1234
CUSTOMER NAME	John / Jane Doe
SERVICE ADDRESS	123 Street Name Dr
BILLING DATE	07/08/2022
www.centralstateswaterresources.com	

NO SECOND NOTICE WILL BE MAILED

8	AMOUNT NOW DUE	72.61
	DUE DATE	7/29/22
	AFTER DUE DATE PAY	77.61

Please make checks payable to: Limestone Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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John / Jane Doe
 123 Street Name
 Drive, City, State,
 123456

Limestone Water UOC LLC 9
 P.O. Box 676388
 Dallas TX 75267-6388

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 Meter Reading Information (If actual is not available, an estimate is provided)
- 5 Bill Calculation
- 6 Charges (water, sewer or both)
- 7 Total Amount Due
- 8 Date Payment is Due
- 9 Remittance Address