



Magnolia Water UOC LLC
 P.O. Box 676427
 Dallas, TX 75267-6427
 Phone: 1-855-643-8152

TEMP - RETURN SERVICE REQUESTED

John / Jane Doe 3 123
 Street Name Drive, City,
 State, 123456

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/08/2022
	AMOUNT DUE	232.85
3	DUE DATE	7/29/22
	AFTER DUE DATE PAY	237.85

MAKE CHECK PAYABLE TO: **MAGNOLIA WATER UOC LLC**

Not Responsible for Mail Delivery

1-855-643-8152

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 94798386	6/1	6/30	631000	638170	7170	05/17/2022	06/20/2022	Actual

5 Meter 1: 94798386
 Water Service Base 31.69
 5170 gal @ 4.00000000 20.68

Previous Balance 115.21
 Payments 0.00
 Adjustments 0.00
 Prior Balance 115.21

6 Water Service 52.37
 Sewer Service 55.66
 Fire Flow Fee 2.75
 SDW Fee 1.00
 LDEQ Fee 0.46
 St. Tammany Parish Health Fee (ESC) 5.40

7 Current Charges 117.64
 Pay This Amount 232.85

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	232.85
DUE DATE	7/29/22
AFTER DUE DATE PAY	237.85

Please make checks payable to: Magnolia Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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John / Jane Doe 3 123
 Street Name Drive, City,
 State, 123456

Magnolia Water UOC LLC 9
 P.O. Box 676427
 Dallas TX 75267-6427

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