

EXAMPLE OF BILL



Oak Hill UOC LLC
 P.O. Box 674526
 Dallas, TX 75267-4526
 Phone: 1-866-404-2162

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	60.00
3	DUE DATE	7/29/22
	AFTER DUE DATE PAY	65.00

MAKE CHECK PAYABLE TO: Oak Hill UOC LLC

Not Responsible for Mail Delivery

1-866-404-2162

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	6/1	6/30						

Previous Balance	60.00
Payments	-60.00
Adjustments	0.00
Prior Balance	0.00
6 Sewer Service	60.00
7 Current Charges	60.00
Pay This Amount	60.00

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	60.00
	DUE DATE	7/29/22
	AFTER DUE DATE PAY	65.00

Please make checks payable to: Oak Hill UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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John / Jane Doe
 123 Street Name
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 123456

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 Dallas TX 75267-4526

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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 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