



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

TEMP - RETURN SERVICE REQUESTED

| | | |
|---|--------------------|------------|
| 1 | ACCOUNT NUMBER | 123456-0 |
| 2 | CID: | 1234 |
| | BILLING DATE | 07/08/2022 |
| | AMOUNT DUE | 209.52 |
| 3 | DUE DATE | 7/29/22 |
| | AFTER DUE DATE PAY | 214.52 |

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

MAKE CHECK PAYABLE TO: Sebastian Lake UOC LLC

Not Responsible for Mail Delivery

1-866-270-4919

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 SL101 | 6/1 | 6/20 | 303440 | 303440 | 0 | 05/21/2022 | 06/20/2022 | Actual |

| | | | | | |
|---|--------------------|-------|--|--------------------------|--------|
| 5 | Meter 1: SL101 | | | Previous Balance | 133.52 |
| | Water Usage Base | 40.00 | | Payments | 0.00 |
| | Sewer Service Base | 33.00 | | Adjustments | 0.00 |
| | | | | Prior Balance | 133.52 |
| | | | | Local Sales Tax - 1.0% | 0.40 |
| 6 | | | | Water Usage | 40.00 |
| | | | | Sewer Service | 33.00 |
| | | | | State Sales Tax - 6.5% | 2.60 |
| | | | | 7 Current Charges | 76.00 |
| | | | | Pay This Amount | 209.52 |

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 | 209.52 |
| | DUE DATE | 7/29/22 |
| | AFTER DUE DATE PAY | 214.52 |

Please make checks payable to: Sebastian Lake UOC LLC

Cash Check Money Order

| | |
|-------------|----|
| AMOUNT PAID | \$ |
|-------------|----|

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

Sebastian Lake UOC LLC 9
 P.O. Box 674527
 Dallas TX 75267-4527

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