



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

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	183.00
3	DUE DATE	7/29/22
	AFTER DUE DATE PAY	188.00

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

Not Responsible for Mail Delivery

1-866-611-0490

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 217.94  
 Payments -100.94  
 Adjustments 0.00  
 Prior Balance 117.00

6 Sewer Service 66.00  
 7 Current Charges 66.00  
 Pay This Amount 183.00

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	183.00
	DUE DATE	7/29/22
	AFTER DUE DATE PAY	188.00

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

Cash  Check  Money Order

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

9 St. Joseph's UOC LLC  
 P.O. Box 674532  
 Dallas TX 75267-4532

## 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