



Cactus State UOC LLC
 P.O. Box 676411
 Dallas, TX 75267-6411
 Phone: 1-800-670-4869

TEMP - RETURN SERVICE REQUESTED

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

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/18/2022
	AMOUNT DUE	73.19
3	DUE DATE	8/15/22
	AFTER DUE DATE PAY	78.19

MAKE CHECK PAYABLE TO: Cactus State UOC LLC

Not Responsible for Mail Delivery

1-800-670-4869

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

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

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
4 123 Street Name Drive, City, State, 123456	7/5	7/14	0	0	0	07/05/2022	07/14/2022	Actual

5 Meter 1: 11098 W. S
 AZ-White Hills Res Base 13.19

Previous Balance	30.00
Payments	0.00
Adjustments	0.00
Prior Balance	30.00
6 Connection Fee	30.00
6 AZ-White Hills Res	13.19
7 Current Charges	43.19
Pay This Amount	73.19

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	123456-0
CID:	1234
CUSTOMER NAME	John / Jane Doe
SERVICE ADDRESS	123 Street Name Drive
BILLING DATE	07/18/2022
www.centralstateswaterresources.com	

8	AMOUNT NOW DUE	73.19
	DUE DATE	8/15/22
	AFTER DUE DATE PAY	78.19

Please make checks payable to: Cactus State UOC LLC

Cash Check Money Order

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

Cactus State UOC LLC 9
 P.O. Box 676411
 Dallas TX 75267-6411

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