

Magnolia Water UOC LLC Dallas, TX 75267-6427 Phone: 1-855-643-8152

### TEMP - RETURN SERVICE REQUESTED

If you are on autopay. please note that the hilled amount due will be drafted 3 days prior to your due date.

NAME TEST A ATTENTION TEST 1123 TEST ST APT 12 TEST CITY PA 13223-2134

## \* Inactive Account \* (Corrected)

IJ	ACCOUNT NUMBER	228997-17
2	CID:	71091
	BILLING DATE	07/10/2024
3	AMOUNT DUE	26.00
	DUE DATE	07/26/2024
	AFTER DUE DATE PAY	29.40

MAKE CHECK PAYABLE TO:

MAGNOLIA WATER LICC LLC

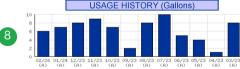
THANK YOU FOR BEING OUR CUSTOMER For billing inquiries, please call customer service at 1-855-643-8152. M-F 7:00 AM-7:00 PM. Emergencies 24/7 You may also email us at support@magnoliawateruoc.com.

#### CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME			SERVICE ADDRESS			ACCOUNT NUMBER		
Test Account Name			100 SERVICE TEST ST APT 151			228997-17		
METER	4 SERVICE	PERIOD	5 METER READINGS		USAGE	METER READING DATES TY		TYPE OF
NUMBER	FROM	ТО	PRIOR	PRESENT	USAGE	PRIOR	PRESENT	READING
1355A3551	11/28	2/23	36708	38212	77335	01/01/2024	01/17/2024	Estimate

	SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
6	Test Service 1	3000 gal	23	138.00
	Test Service 2	3000 gal	@ 7.00 - Minimum	14.00
	Test Service 3	4000 gal	12	96.00
	Test Service 4	6000 gal	15	360.00

Denosit Paid 96.00 Previous Balance Penalty 3 19 -55 00 Payments Adjustments 79.00 Prior Balance 111.00 46.00 Water Charge 32.00 Payment Plan Amount 20.00 Current Charges 78.00 Pay This Amount 161.19



Test Bill Message Line Test Bill Message Line 2 Test Bill Message Line 3

#### PLEASE DETACH & RETURN WITH PAYMENT

**EMAIL** 

U	ACCOUNT NUMBER	228997-17				
2	CID:	71091				
	CUSTOMER NAME	Test Account Name	] (			
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151	7			
	BILLING DATE	07/10/2024				
	www.centralstateswaterresources.com/magnolia-water					
	Update Your Contact Infor	mation	_			
	NAME					
	ADDRESS		_ (			
	CITY	STATE ZIP COD	E			
	PHONE					

AMOUNT PAID	\$				
Check	☐ Money Order				
Please make checks payable to: Magnolia Water UOC LLC					
AFTER DUE DATE PAY	29.40				
DUE DATE	07/26/2024				
AMOUNT NOW DUE	26.00				

P.O. Box 676427

Magnolia Water UOC LLC Dallas TX 75267-6427

# **Explanation Key**

- Customer Account Number (used to set up online account)
- CID Customer ID (used to set up online account
- Date Bill is Due
- Service Period (dates of service being billed)
- Meter Reading Info (if actual is not available, an estimate is provided
- Calculation of Charges
- **Explanation of Charges**
- Historical Usage Chart (water account only)
- **Total Amount Due**
- Remittance Address