



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

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed 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)

1	ACCOUNT NUMBER	563122-19
2	CID:	18077
	BILLING DATE	01/04/2024
	AMOUNT DUE	32.00
3	DUE DATE	01/20/2024
	AFTER DUE DATE PAY	38.84

MAKE CHECK PAYABLE TO: Cactus State UOC LLC

THANK YOU FOR BEING OUR CUSTOMER  
 For billing inquiries call customer service at 1-800-670-4869  
 Monday-Friday 7 AM - 7 PM, Emergencies 24/7  
 You may also email us at support@cactusstateuoc.com

# Explanation Key

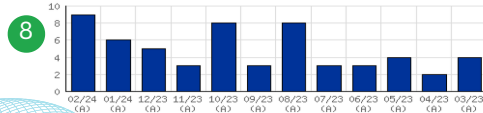
- 1 Customer Account Number (used to set up online account)
- 2 CID - Customer ID (used to set up online account)
- 3 Date Bill is Due
- 4 Service Period (dates of service being billed)
- 5 Meter Reading Info (if actual is not available, an estimate is provided)
- 6 Calculation of Charges
- 7 Explanation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

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER				
Test Account Name		100 SERVICE TEST ST APT 151		563122-19				
METER NUMBER	4 SERVICE PERIOD		5 METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
1355A3551	9/29	5/15	67736	75833	16301	12/13/2024	07/25/2024	Actual
1355A3551			57989	59368	28716	04/19/2024	09/17/2024	Estimate
1355A3551			44839	46857	54440	11/06/2024	06/22/2024	Estimate

6	SERVICE	USAGE	RATE PER THOUSAND	TOTAL
	Test Service 1	5000 gal	6	60.00
	Test Service 2	3000 gal	10	60.00
	Test Service 3	8000 gal	14	224.00
	Test Service 4	5000 gal @ 16.00 - Minimum		48.00
	Test Service 5	2000 gal @ 23		138.00
	Test Service 6	5000 gal @ 22.00 - Minimum		66.00
	Test Service 7	7000 gal @ 8		168.00

7	Deposit Paid	76.00
	Previous Balance	71.00
	Penalty	3.61
	Payments	-71.00
	Adjustments	29.00
	Prior Balance	142.00
	Water Charge	60.00
	Sewer Charge	15.00
	Payment Plan Amount	20.00
	Current Charges	75.00
9	Pay This Amount	107.61



Test Bill Message Line 1  
 Test Bill Message Line 2  
 Test Bill Message Line 3

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

1	ACCOUNT NUMBER	563122-19
2	CID:	18077
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	01/04/2024
	<a href="http://www.centralstateswaterresources.com/cactus-state">www.centralstateswaterresources.com/cactus-state</a>	

Update Your Contact Information

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

PHONE \_\_\_\_\_  MOBILE NUMBER

EMAIL \_\_\_\_\_

3	AMOUNT NOW DUE	32.00
	DUE DATE	01/20/2024
	AFTER DUE DATE PAY	38.84

Please make checks payable to: Cactus State UOC LLC

Check  Money Order

AMOUNT PAID	\$
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10 Cactus State UOC LLC  
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