



Red Bird UOC LLC
 P.O. Box 676404
 Dallas, TX 75267-6404
 Phone: 1-855-565-5273

TEMP - RETURN SERVICE REQUESTED

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

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/14/2022
	AMOUNT DUE	2,760.00
3	DUE DATE	8/15/22
	AFTER DUE DATE PAY	2,765.00

MAKE CHECK PAYABLE TO: Red Bird UOC LLC

Not Responsible for Mail Delivery

1-855-565-5273

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	6/14	7/15						

Previous Balance	1,840.00
Payments	0.00
Adjustments	0.00
Prior Balance	1,840.00
6 Sewer Service	920.00
7 Current Charges	920.00
Pay This Amount	2,760.00

PLEASE DETACH & RETURN WITH PAYMENT

ACCOUNT NUMBER	123456-0
CID:	1234
CUSTOMER NAME	John / Jane Doe
SERVICE ADDRESS	123 Street Name Dr
BILLING DATE	07/14/2022
www.centralstateswaterresources.com	

NO SECOND NOTICE WILL BE MAILED

8 AMOUNT NOW DUE	2,760.00
DUE DATE	8/15/22
AFTER DUE DATE PAY	2,765.00

Please make checks payable to: Red Bird UOC LLC

Cash Check Money Order

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

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

Red Bird UOC LLC 9
 P.O. Box 676404
 Dallas TX 75267-6404

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