



Confluence Rivers UOC LLC
 P.O. Box 676384
 Dallas, TX 75267-6384
 Phone: 1-866-945-3920

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	66.09
3	DUE DATE	7/29/22
	AFTER DUE DATE PAY	71.09

MAKE CHECK PAYABLE TO: **Confluence Rivers UOC LLC**

Not Responsible for Mail Delivery

1-866-945-3920

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 16625072	6/1	6/22	60350	61665	1315	05/19/2022	06/22/2022	Actual

5 Meter 1: 16625072
 Water Service Base 50.90
 1315 gal @ 11.55000000 15.19

Previous Balance 58.14
 Payments -58.14
 Adjustments 0.00
 Prior Balance 0.00
 6 Water Service 66.09
 7 Current Charges 66.09
 Pay This Amount 66.09

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

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	66.09
DUE DATE	7/29/22
AFTER DUE DATE PAY	71.09

Please make checks payable to: Confluence Rivers UOC LLC
 Cash Check Money Order

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

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