



Bluegrass Water UOC LLC  
 P.O. Box 676395  
 Dallas, TX 75267-6395  
 Phone: 1-866-752-8982

**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	490690-3
2	CID:	38127
	BILLING DATE	03/03/2024
	AMOUNT DUE	64.00
3	DUE DATE	03/19/2024
	AFTER DUE DATE PAY	85.03

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

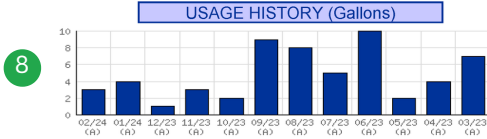
THANK YOU FOR BEING OUR CUSTOMER  
 For billing inquiries, please call customer service at 1-866-752-8982.  
 M-F 7:00 AM-7:00 PM, Emergencies 24/7  
 You may also email us at support@bluegrasswateruoc.com.

**CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS**

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER				
Test Account Name		100 SERVICE TEST ST APT 151		490690-3				
METER NUMBER	SERVICE PERIOD	METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
		FROM	TO		PRIOR	PRESENT		PRIOR
1355A3551	6/8	7/23	94840	98573	15162	07/30/2024	03/24/2024	Final

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1		13.00 - Base	65.00
Test Service 2	1000 gal	@ 13.00 - Minimum	65.00
Test Service 3	3000 gal	16	240.00
Test Service 4	1000 gal	@ 7.00 - Minimum	28.00
Test Service 5	5000 gal	19	380.00

7	Deposit Paid	77.00
	Previous Balance	28.00
	Penalty	6.75
	Interest	8.00
	Payments	-29.00
	Adjustments	52.00
	Prior Balance	57.00
	Water Charge	20.00
	Sewer Charge	97.00
	Payment Plan Amount	20.00
	Current Charges	117.00
	Pay This Amount	174.75



**PLEASE DETACH & RETURN WITH PAYMENT**

**NO SECOND NOTICE WILL BE MAILED**

1	ACCOUNT NUMBER	490690-3
2	CID:	38127
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	03/03/2024
	<a href="http://www.centralstateswaterresources.com/bluegrass-water">www.centralstateswaterresources.com/bluegrass-water</a>	

3	AMOUNT NOW DUE	64.00
	DUE DATE	03/19/2024
	AFTER DUE DATE PAY	85.03

Please make checks payable to: Bluegrass Water UOC LLC

Check  Money Order

AMOUNT PAID	\$
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NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

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

EMAIL \_\_\_\_\_

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**P.O. Box 676395**  
**Dallas, TX 75267-6395**

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# 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