



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

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	490403-2
2	CID:	47767
	BILLING DATE	07/24/2024
	AMOUNT DUE	23.00
3	DUE DATE	08/09/2024
	AFTER DUE DATE PAY	25.30

MAKE CHECK PAYABLE TO: Confluence Rivers UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-945-3920.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@confluenceriversuoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER				
Test Account Name		100 SERVICE TEST ST APT 151		490403-2				
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	

1355A3551	9/21	9/21	28429	32661	31795	02/04/2024	08/21/2024	Estimate
-----------	------	------	-------	-------	-------	------------	------------	----------

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1		8.00 - Base	18.00
Test Service 2	5000 gal	6	60.00
Test Service 3		5.00 - Base	10.00
Test Service 4	6000 gal @ 5.00 - Minimum		10.00
Test Service 5	4000 gal @ 18		144.00
Test Service 6	1000 gal @ 9.00 - Minimum		18.00

7	Deposit Paid	80.00
	Previous Balance	85.00
	Penalty	5.93
	Interest	8.00
	Payments	-85.00
	Adjustments	79.00
	Prior Balance	170.00
	Water Charge	33.00
	Sewer Charge	83.00
	Payment Plan Amount	20.00
	Current Charges	116.00
	Pay This Amount	200.93



8
 9
 Test Bill Message Line 1
 Test Bill Message Line 2
 Test Bill Message Line 3

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

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

1	ACCOUNT NUMBER	490403-2
2	CID:	47767
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	07/24/2024
	www.centralstateswaterresources.com/confluence-rivers	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

3	AMOUNT NOW DUE	23.00
	DUE DATE	08/09/2024
	AFTER DUE DATE PAY	25.30

Please make checks payable to: Confluence Rivers UOC LLC

Check Money Order

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

10 Confluence Rivers UOC LLC
 P.O. Box 676384
 Dallas, TX 75267-6384

000600000000230004904030028