



Eagle Ridge UOC LLC  
 P.O. Box 676361  
 Dallas, TX 75267-6361  
 Phone: 1-866-232-7286

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	318261-13
2 CID:	70997
BILLING DATE	12/20/2024
AMOUNT DUE	105.00
3 DUE DATE	01/05/2025
AFTER DUE DATE PAY	37.29

MAKE CHECK PAYABLE TO: Eagle Ridge UOC LLC

THANK YOU FOR BEING OUR CUSTOMER  
 For billing inquiries, please call customer service at 1-866-232-7286.  
 M-F 7:00 AM-7:00 PM, Emergencies 24/7  
 You may also email us at support@eagleridgeuoc.com.

Explanation Key

- 1 Customer Account UOC 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

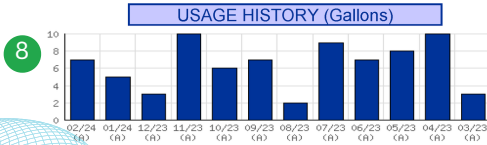
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER
Test Account Name	100 SERVICE TEST ST APT 151	318261-13

METER NUMBER	4 SERVICE PERIOD		5 METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
1355A3551	2/21	7/14	67853	70246	94307	12/13/2024	11/29/2024	Actual
1355A3551			27618	29124	76433	09/22/2024	02/04/2024	Final

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1	6000 gal	5	60.00
Test Service 2	6000 gal	@ 24.00 - Minimum	48.00
Test Service 3	8000 gal	19	304.00

7 Deposit Paid	89.00
Previous Balance	85.00
Penalty	3.24
Payments	-85.00
Adjustments	47.00
Prior Balance	170.00
Water Charge	15.00
Sewer Charge	50.00
Payment Plan Amount	20.00
Current Charges	65.00
Pay This Amount	115.24



9 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	318261-13
2 CID:	70997
CUSTOMER NAME	Test Account Name
SERVICE ADDRESS	100 SERVICE TEST ST APT 151
BILLING DATE	12/20/2024
<a href="http://www.centralstateswaterresources.com/eagle-ridge">www.centralstateswaterresources.com/eagle-ridge</a>	

Update Your Contact Information

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

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

EMAIL \_\_\_\_\_

3 AMOUNT NOW DUE	105.00
DUE DATE	01/05/2025
AFTER DUE DATE PAY	37.29

Please make checks payable to: Eagle Ridge UOC LLC

Check  Money Order

AMOUNT PAID	\$
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