



Great River UOC LLC
 P.O. Box 676422
 Dallas, TX 75267-6422
 Phone: 1-855-801-8440

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	424191-14
2	CID:	14606
	BILLING DATE	06/18/2024
	AMOUNT DUE	60.00
3	DUE DATE	07/04/2024
	AFTER DUE DATE PAY	66.51

MAKE CHECK PAYABLE TO: Great River UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries call 1-855-801-8440
 Monday-Friday 7 AM - 7 PM, Emergencies 24/7
 You may also email us at support@greatriveruoc.com

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

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

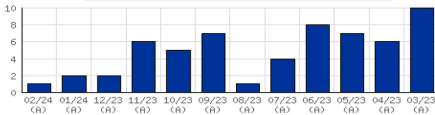
CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER			
Test Account Name		100 SERVICE TEST ST APT 151		424191-14			
METER NUMBER	SERVICE PERIOD FROM TO	METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
		PRIOR	PRESENT		PRIOR	PRESENT	
1355A3551	6/21 3/22	66359	72116	77923	10/02/2024	12/09/2024	Final Estimate
1355A3551		56587	58917	31261	04/23/2024	12/05/2024	Estimate
1355A3551		20755	23143	45339	10/18/2024	04/14/2024	Estimate

SERVICE	USAGE	RATE PER THOUSAND	TOTAL
Test Service 1	2000 gal @ 9.00 - Minimum		45.00
Test Service 2	7000 gal 19		665.00
Test Service 3	1000 gal 9		45.00

7	Deposit Paid	34.00
	Previous Balance	76.00
	Penalty	2.81
	Payments	-76.00
	Adjustments	92.00
	Prior Balance	152.00
	Water Charge	42.00
	Sewer Charge	53.00
	Payment Plan Amount	20.00
	Current Charges	95.00
	Pay This Amount	189.81

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 Test Bill Message Line 1
 Test Bill Message Line 2
 Test Bill Message Line 3

USAGE HISTORY (Gallons)



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PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

1	ACCOUNT NUMBER	424191-14
2	CID:	14606
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	06/18/2024
	www.centralstateswaterresources.com/great-river	

3	AMOUNT NOW DUE	60.00
	DUE DATE	07/04/2024
	AFTER DUE DATE PAY	66.51

Please make checks payable to: Great River UOC LLC

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

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