



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

TEMP - RETURN SERVICE REQUESTED

John / Jane Doe
 123 Street Name
 Drive, City, State,
 123456

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/18/2022
	AMOUNT DUE	10.56
3	DUE DATE	8/15/22
	AFTER DUE DATE PAY	10.56

MAKE CHECK PAYABLE TO: Great River UOC LLC

Not Responsible for Mail Delivery

1-855-801-8440

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 73 Shadow Lake	7/1	7/14	72476	72476	0	07/01/2022		Actual

5 Meter 1: 73 Shadow
 Water Service Base 10.56

Previous Balance 0.00
 Payments 0.00
 Adjustments 0.00
 Prior Balance 0.00

6 Water Service 10.56

7 Current Charges 10.56
 Pay This Amount 10.56

PLEASE DETACH & RETURN WITH PAYMENT

ACCOUNT NUMBER	123456-0
CID:	1234
CUSTOMER NAME	John / Jane Doe
SERVICE ADDRESS	123 Street Name Dr
BILLING DATE	07/18/2022
www.centralstateswaterresources.com	

NO SECOND NOTICE WILL BE MAILED

8 AMOUNT NOW DUE	10.56
DUE DATE	8/15/22
AFTER DUE DATE PAY	10.56

Please make checks payable to: Great River UOC LLC

Cash Check Money Order

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

9 Great River UOC LLC
 P.O. Box 676422
 Dallas TX 75267-6422

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