

# EXAMPLE OF BILL



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

TEMP - RETURN SERVICE REQUESTED

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

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/08/2022
	AMOUNT DUE	64.00
3	DUE DATE	7/29/22
	AFTER DUE DATE PAY	64.00

MAKE CHECK PAYABLE TO: Eagle Ridge UOC LLC

Not Responsible for Mail Delivery

1-866-232-7286

**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	6/1	6/30						

Previous Balance	64.00
Payments	-64.00
Adjustments	0.00
Prior Balance	0.00

6 Sewer Service	64.00
7 Current Charges	64.00
Pay This Amount	64.00

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	123456-0
CID:	1234
CUSTOMER NAME	John / Jane Doe
SERVICE ADDRESS	123 Street Name Dr
BILLING DATE	07/08/2022
www.centralstateswaterresources.com	

8 AMOUNT NOW DUE	64.00
DUE DATE	7/29/22
AFTER DUE DATE PAY	64.00

Please make checks payable to: Eagle Ridge UOC LLC

Cash  Check  Money Order

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

**Eagle Ridge UOC LLC** 9  
 P.O. Box 676361  
 Dallas TX 75267-6361

## 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