



Bluegrass Water UOC LLC Dallas, TX 75267-6395

Phone: 1-866-752-8982

#### **TEMP - RETURN SERVICE REQUESTED**

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/08/2022
	AMOUNT DUE	218.70
3	DUE DATE	7/29/22
	AFTER DUE DATE PAY	218.70

MAKE CHECK PAYABLE TO:

**Bluegrass Water UOC LLC** 

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

Not Responsible for Mall Delivery

## 1-866-752-8982 CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME			SERVICE ADDRESS				ACCOUNT NUMBER		
John / Jane Doe			123 Street Name Dr			123456-0			
METER	SERVICE	PERIOD	METER F	READINGS	LICACE		METER READING DATES		TYPE OF
NUMBER	FROM	TO	PRIOR	PRESENT	USAGE		PRIOR	PRESENT	READING

Previous Balance	232.73
Payments	-100.00
Adjustments	0.00
Prior Balance	132.73
6 Sewer Service	85.97
Current Charges	85.97
Pay This Amount	218.70

### PLEASE DETACH & RETURN WITH PAYMENT

6/1

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

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

	AMOUNT NO	OW DUE	218.70			
	DUE DATE		7/29/22			
1	AFTER DUE DA	ATE PAY	218.70			
	Please make checks payable to: Bluegrass Water UOC LLC					
	☐ Cash	☐ Check	Money Order			

Bluegrass Water UOC LLC P.O. Box 676395 Dallas TX 75267-6395

**AMOUNT PAID** 



# EXPLANATION KEY

- **Customer Account Number** (Used to set up online account)
- CID Customer ID (Used to set up online account
- **Date Bill is Due**
- Meter Reading Information (If actual is not available, an estimate is provided)
- **Bill Calculation**
- Charges (water, sewer or both)
- **Total Amount Due**
- **Date Payment is Due**
- **Remittance Address**