

EXAMPLE OF BILL

8 Please Make Checks Payable to:

Confluence Rivers UOC, Inc



9 **P.O. Box 790379
St. Louis MO 63179**

1	ACCOUNT NAME	DOE, JOHN
2	NEW ACCT #	123456
	LEGACY ACCT #	123456
3	DATE	Month/Date/Year
4	SECURITY CODE	1-234567-ABCD
5	SYSTEM	Former Area Name
6	SERVICE PERIOD	Month/Date/Year - Month/Date/Year

7	Prior Read Date	Prior Read	Current Read Date	Current Read	Usage
	10/19/21	10,280	11/16/21	12,910	2,630

Please visit our website: www.confluenceriversuoc.com, and use the Security Code found in the upper right corner of your invoice to register your online account.

Through your customer portal, you may view your account history, pay your bill by Credit, Debit Card or ECheck, sign up for AutoPay, and even go paperless by enrolling in "Ebill" to receive an e-mail notification that a new bill is available. All Online payments are subject to processing fees.

PLEASE NOTE: When signing up for AutoPay, please pay the ENTIRE balance outstanding on your account. Failure to do so may result in a late penalty. AutoPay will take effect beginning the following invoice after successfully enrolling. AutoPay is drafted from your registered payment method 5 days prior to the due date. We recommend logging in, paying your current invoice due, and activating AutoPay for your next billing.

IF PAYING BY CHECK, PLEASE WRITE YOUR ACCT # ON YOUR CHECK AND USE THE CORRECT MAILING ADDRESS TO ENSURE ACCURATE PROCESSING. CASH PAYMENTS WILL NOT BE ACCEPTED.

13 MESSAGES

If your balance includes a past due amount, your account is subject to late penalties and disconnection. To avoid future late fees and disconnection, customers must IMMEDIATELY either contact us regarding a payment arrangement or pay the total past due amount. To learn more about your options, please contact us by phone or email to discuss.

ACCOUNT ACTIVITY	
Description	Amount
10 Previous Balance	\$40.67
Payment Received	(\$40.67)
Balance	\$0.00
Current Billing	
Water Usage	\$4.73
11 Water Base Rate	\$14.85
Sewer	\$19.72
Total Current Billing Charges	\$39.30
TOTAL DUE \$39.30	

GENERAL INFORMATION

For billing inquiries, call 1-866-945-3920 Monday-Friday, 8am-5pm CST or email support@confluenceriversuoc.com.

YOUR PROMPT PAYMENT IS APPRECIATED!

*****SEPARATE AND RETURN BELOW STUB WITH PAYMENT*****

DO NOT PAY - AutoPay is Active

NAME	DOE, JOHN
SERVICE ADDRESS	123 Street Name Drive
ACCOUNT #	123456
DUE DATE	Month/Date/Year
**Previous Balance Due Immediately	
TOTAL DUE	\$39.30
Amount Paid	DO NOT PAY - AutoPay is Active

Payment must be received by due date to avoid late fees.

Confluence Rivers UOC, Inc
P.O. Box 790379
St. Louis MO 63179

Doe, John
123 Street Name Drive
City Name, State, 12345

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P.O. Box 790379
St. Louis MO 63179

EXPLANATION KEY

- 1 CUSTOMER NAME
- 2 CURRENT ACCOUNT
- 3 ISSUANCE DATE
- 4 ONLINE ACCESS CODE
- 5 FORMER AREA NAME
- 6 DATES OF BILLED SERVICE
- 7 METER READ INFO
- 8 REMITTANCE INFORMATION
- 9 COMPANY MESSAGING
- 10 PAYMENTS
- 11 BILL CHARGE ITEMS
- 12 AMOUNT DUE
- 13 IMPORTANT MESSAGING