



CSWR- Florida UOC LLC
 P.O. Box 674538
 Dallas, TX 75267-4538
 Phone: 1-855-476-1942

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	768161-17
2	CID:	17900
	BILLING DATE	08/04/2024
	AMOUNT DUE	105.00
3	DUE DATE	08/20/2024
	AFTER DUE DATE PAY	102.85

MAKE CHECK PAYABLE TO: CSWR Florida UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries call 1-855-476-1942
 Monday-Friday 7 AM - 7 PM, Emergencies 24/7
 You may also email us at support@cswrfloridauc.com

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Test Account Name		100 SERVICE TEST ST APT 151				768161-17		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	

SERVICE	USAGE	RATE PER THOUSAND	TOTAL
Test Service 1		6.00 - Base	18.00
Test Service 2	1000 gal	21	63.00
Test Service 3	3000 gal	25	225.00

7	Deposit Paid	42.00
	Previous Balance	14.00
	Penalty	9.16
	Interest	8.00
	Payments	-13.00
	Adjustments	94.00
	Prior Balance	27.00
	Water Charge	98.00
	Sewer Charge	98.00
	Payment Plan Amount	20.00
	Current Charges	196.00
	Pay This Amount	300.16



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 9
 Test Bill Message Line 1
 Test Bill Message Line 2
 Test Bill Message Line 3

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

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

1	ACCOUNT NUMBER	768161-17
2	CID:	17900
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	08/04/2024
www.centralstateswaterresources.com/cswr-florida		

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

3	AMOUNT NOW DUE	105.00
	DUE DATE	08/20/2024
	AFTER DUE DATE PAY	102.85

Please make checks payable to: CSWR Florida UOC LLC
 Check Money Order

AMOUNT PAID	\$
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