



Flushing Meadows Utility Operating
 P.O. Box 676417
 Dallas, TX 75267-6417
 Phone: 1-866-279-1233

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	569895-1
2	CID:	97080
	BILLING DATE	09/08/2024
	AMOUNT DUE	72.00
3	DUE DATE	09/24/2024
	AFTER DUE DATE PAY	50.71

MAKE CHECK PAYABLE TO: Flushing Meadows Utility Operating

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-279-1233.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@flushingmeadowsuoc.com.

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

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER
Test Account Name	100 SERVICE TEST ST APT 151	569895-1

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
1355A3551	1/22	4/21	5186	7327	79848	10/08/2024	08/17/2024	Actual
1355A3551			26482	32279	64956	11/18/2024	11/11/2024	Final
1355A3551			42967	49418	37627	02/15/2024	11/30/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLON	TOTAL
Test Service 1		24.00 - Base	72.00
Test Service 2	4000 gal	11	132.00
Test Service 3	3000 gal	25	225.00

7	Deposit Paid	98.00
	Previous Balance	61.00
	Penalty	7.83
	Payments	-60.00
	Adjustments	60.00
	Prior Balance	121.00
	Water Charge	41.00
	Sewer Charge	15.00
	Payment Plan Amount	20.00
	Current Charges	56.00
	Pay This Amount	124.83



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

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

1	ACCOUNT NUMBER	569895-1
2	CID:	97080
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	09/08/2024
	www.centralstateswaterresources.com/flushing-meadows	

3	AMOUNT NOW DUE	72.00
	DUE DATE	09/24/2024
	AFTER DUE DATE PAY	50.71

Please make checks payable to: Flushing Meadows Utility Operating

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

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