



CSWR - South Carolina
 P.O. Box 674614
 Dallas, TX 75267-4614
 Phone: 1-866-747-0493

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	960824-16
2	CID:	47921
	BILLING DATE	03/01/2024
	AMOUNT DUE	72.00
3	DUE DATE	03/17/2024
	AFTER DUE DATE PAY	20.83

MAKE CHECK PAYABLE TO: CSWR - South Carolina

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries call 1-866-747-0493
 Monday-Friday 7 AM - 7 PM, Emergencies 24/7
 You may also email us at support@cswr-southcarolina.uoc.com

Explanation Key

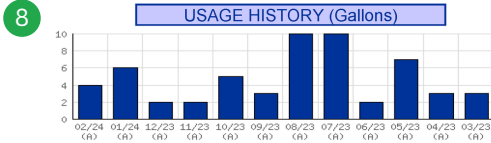
- 1 Customer Account Number (used to set up online account)
- 2 CID - Customer ID (used to set up online account)
- 3 Date Bill is Due
- 4 Service Period (dates of service being billed)
- 5 Meter Reading Info (if actual is not available, an estimate is provided)
- 6 Calculation of Charges
- 7 Explanation 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				960824-16			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT		
1355A3551	1/8	8/13	11729	13593	90499	09/20/2024	04/04/2024	Actual	
1355A3551			53157	56027	51898	04/23/2024	11/09/2024	Final	

SERVICE	USAGE	RATE PER THOUSAND	TOTAL
Test Service 1	2000 gal	@ 20.00 - Minimum	40.00

7	Deposit Paid	74.00
	Previous Balance	96.00
	Penalty	9.34
	Payments	-95.00
	Adjustments	37.00
	Prior Balance	191.00
	Water Charge	37.00
	Sewer Charge	38.00
	Payment Plan Amount	20.00
	Current Charges	75.00
	Pay This Amount	122.34



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	960824-16
2	CID:	47921
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	03/01/2024
	www.centralstateswaterresources.com/cswr-south-carolina	

3	AMOUNT NOW DUE	72.00
	DUE DATE	03/17/2024
	AFTER DUE DATE PAY	20.83

CSWR - South Carolina
 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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