



CSWR- Texas UOC LLC
 P.O. Box 674535
 Dallas, TX 75267-4535
 Phone: 1-866-301-7725

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	542585-7
2	CID:	90941
	BILLING DATE	03/05/2024
	AMOUNT DUE	91.00
3	DUE DATE	03/21/2024
	AFTER DUE DATE PAY	AutoPay

MAKE CHECK PAYABLE TO: CSWR Texas UOC LLC

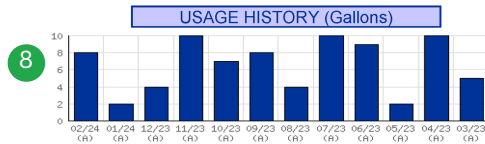
THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-301-7725.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@cswrTEXASwateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER				
Test Account Name		100 SERVICE TEST ST APT 151		542585-7				
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
1355A3551	6/12	8/30	94223	101266	49602	07/22/2024	11/23/2024	Final

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
Test Service 1		5.00 - Base	20.00
Test Service 2	6000 gal	14	336.00

7	Deposit Paid	27.00
	Previous Balance	80.00
	Penalty	2.60
	Payments	-81.00
	Adjustments	53.00
	Prior Balance	161.00
	Water Charge	38.00
	Sewer Charge	72.00
	Payment Plan Amount	20.00
	Current Charges	110.00
	Applied Deposit/Interest	10.00
	Pay This Amount	174.60



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 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	542585-7
2	CID:	90941
	CUSTOMER NAME	Test Account Name
	SERVICE ADDRESS	100 SERVICE TEST ST APT 151
	BILLING DATE	03/05/2024
www.centralstateswaterresources.com/cswr-texas		

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

3	AMOUNT NOW DUE	91.00
	DUE DATE	03/21/2024
	AFTER DUE DATE PAY	AutoPay

Please make checks payable to: CSWR Texas UOC LLC

Check Money Order

AMOUNT PAID	\$
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