



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

TEMP - RETURN SERVICE REQUESTED

JOHN DOE
 123 STREET NAME DRIVE,
 CITY, ST 123456

MAKE CHECK PAYABLE TO: CSWR-South Carolina UOC LLC

Not Responsible for Mail Delivery

1-866-747-0493

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER	
JOHN DOE		123 STREET NAME DRIVE		123456-0	

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
22626674	5/16	6/15	53661	55912	2251	05/16/2022	06/15/2022	Actual

Meter 1: 22626674		Previous Balance	0.00
Sewer Service Base	29.70	Payments	0.00
2251 gal @ 6.44000000	14.50	Adjustments	0.00
Water Service Base	22.91	Prior Balance	0.00
2251 gal @ 8.30000000	18.68	Water Service	41.59
		Sewer Service	44.20

		Current Charges	85.79
		Pay This Amount	85.79

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	06/29/2022
	AMOUNT DUE	85.79
3	DUE DATE	7/20/22
	AFTER DUE DATE PAY	85.79

PLEASE DETACH & RETURN WITH PAYMENT

ACCOUNT NUMBER	123456-0
CID:	1234
CUSTOMER NAME	JOHN DOE
SERVICE ADDRESS	123 STREET NAME DRIVE
BILLING DATE	06/29/2022
www.centralstateswaterresources.com	

NO SECOND NOTICE WILL BE MAILED

AMOUNT NOW DUE	85.79
DUE DATE	7/20/22
AFTER DUE DATE PAY	85.79

Please make checks payable to: CSWR-South Carolina UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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EXPLANATION KEY

- Customer Account Number (Used to set up online account)
- CID - Customer ID (Used to set up online account)
- Date Bill is Due
- Meter Reading Information (If actual is not available, an estimate is provided)
- Bill Calculation
- Charges (water, sewer or both)
- Total Amount Due
- Date Payment is Due
- Remittance Address