



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

TEMP - RETURN SERVICE REQUESTED

John / Jane Doe  
 123 Street Name Drive,  
 City, State, 123456

1	ACCOUNT NUMBER	123456-0
2	CID:	1234
	BILLING DATE	07/18/2022
	AMOUNT DUE	29.75
3	DUE DATE	8/15/22
	AFTER DUE DATE PAY	34.75

MAKE CHECK PAYABLE TO: **CSWR-Texas UOC LLC**

Not Responsible for Mail Delivery

1-866-301-7725

**CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS**

CUSTOMER NAME		SERVICE ADDRESS			ACCOUNT NUMBER	
John / Jane Doe		123 Street Name Dr			123456-0	

  

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
4 TX-LR-1601058	6/1	6/30	32920	32920	0	05/15/2022	06/24/2022	Actual

5	Meter 1: TX-LR-1601			Previous Balance	0.00
	Water Service Base	29.46		Payments	0.00
	Water Service Base	0.00		Adjustments	0.00
				Prior Balance	0.00
6	Water Service			Water Service	29.46
	TCEQ Regulatory Fee			TCEQ Regulatory Fee	0.29
7	Current Charges			Current Charges	29.75
	Pay This Amount			Pay This Amount	29.75

PLEASE DETACH & RETURN WITH PAYMENT

ACCOUNT NUMBER	123456-0
CID:	1234
CUSTOMER NAME	John / Jane Doe
SERVICE ADDRESS	123 Street Name Dr
BILLING DATE	07/18/2022
www.centralstateswaterresources.com	

NO SECOND NOTICE WILL BE MAILED

8	AMOUNT NOW DUE	29.75
	DUE DATE	8/15/22
	AFTER DUE DATE PAY	34.75

Please make checks payable to: CSWR-Texas UOC LLC

Cash  Check  Money Order

AMOUNT PAID	\$
-------------	----

John / Jane Doe  
 123 Street Name Drive,  
 City, State, 123456

**CSWR- Texas UOC LLC** 9  
 P.O. Box 674535  
 Dallas TX 75267-4535

## 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 Meter Reading Information (If actual is not available, an estimate is provided)
- 5 Bill Calculation
- 6 Charges (water, sewer or both)
- 7 Total Amount Due
- 8 Date Payment is Due
- 9 Remittance Address