



Filing Receipt

Filing Date - 2024-02-06 09:53:54 AM

Control Number - 54565

Item Number - 2484



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

TEMP - RETURN SERVICE REQUESTED

ACCOUNT NUMBER	415569-0
CID:	42846
BILLING DATE	12/06/2023
AMOUNT DUE	38.66
DUE DATE	12/29/23
AFTER DUE DATE PAY	42.49

JACKSON, DON
203 BONITA DR
GRANBURY TX 76049

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				
JACKSON, DON		203 BONITA DR		415569-0				
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
18098530	11/1	11/30	902120	905760	3640	10/19/2023	11/21/2023	Actual

Meter 1: 18098530
Water Service Base 29.91
3640 gal @ 2.30000000 8.37

Previous Balance 37.64
Payments -37.64
Adjustments 0.00
Prior Balance 0.00

Water Service 38.28
TCEQ Regulatory Fee 0.38

Current Charges 38.66
Pay This Amount 38.66

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	415569-0
CID:	42846
CUSTOMER NAME	JACKSON, DON
SERVICE ADDRESS	203 BONITA DR
BILLING DATE	12/06/2023
www.centralstateswaterresources.com	

AMOUNT NOW DUE	38.66
DUE DATE	12/29/23
AFTER DUE DATE PAY	42.49

Please make checks payable to: CSWR-Texas UOC LLC

☐ Cash ☐ Check ☐ Money Order

AMOUNT PAID	\$
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JACKSON, DON
203 BONITA DR
GRANBURY TX 76049

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

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Dallas, TX 75267-4535
Phone: 1-866-301-7725

TEMP - RETURN SERVICE REQUESTED

ACCOUNT NUMBER	415569-0
CID:	42846
BILLING DATE	01/08/2024
AMOUNT DUE	77.40
DUE DATE	1/31/24
AFTER DUE DATE PAY	84.26

JACKSON, DON
203 BONITA DR
GRANBURY TX 76049

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				
JACKSON, DON		203 BONITA DR		415569-0				
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
18098530	12/1	12/31	905760	909060	3300	11/21/2023	12/22/2023	Actual

Meter 1: 18098530
Water Service Base 51.06
3300 gal @ 5.30000000 17.49
Upper Trinity Groundwater Base 0.00
3300 gal @ 0.25000000 0.83

Previous Balance	38.66
Payments	-38.66
Adjustments	0.00
Prior Balance	0.00
Water Service	68.55
Laguna Ocho M&I	6.27
Surcharge Rate Case - Water	1.75
Upper Trinity Groundwater	0.83
TCEQ Regulatory Fee	0.00
Current Charges	77.40
Pay This Amount	77.40

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	415569-0
CID:	42846
CUSTOMER NAME	JACKSON, DON
SERVICE ADDRESS	203 BONITA DR
BILLING DATE	01/08/2024
www.centralstateswaterresources.com	

AMOUNT NOW DUE	77.40
DUE DATE	1/31/24
AFTER DUE DATE PAY	84.26

Please make checks payable to: CSWR-Texas UOC LLC

☐ Cash ☐ Check ☐ Money Order

AMOUNT PAID	\$
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203 BONITA DR
GRANBURY TX 76049

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Dallas TX 75267-4535

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