

How to Read Your Bill



CLAYWOOD PARK PSD
P.O. Box 127
Parkersburg, WV 26102

ACCOUNT NUMBER	0000000-1
READING DATE	08/29/2016
DATE BILL MAILED	10/03/2016
DUE DATE	10/20/2016
TOTAL AMOUNT DUE	27.36

Summary of your account including account number, when your bill is due and the total amount owed

All charges currently due, such as water and sewer, and any previous unpaid balances

JOHN Q CUSTOMER
594 DAVISVILLE RD
DAVISVILLE, WV 26142

SEE BACK OF BILL

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS		ACCOUNT NUMBER	
JOHN Q CUSTOMER	594 DAVISVILLE RD		0000000000-1	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
Water Rate 1	91800	92100	300	16.35
Sewer				11.01
CID: 000000			DUE DATE	10/20/2016
			TOTAL AMOUNT DUE	27.36

Check here every month for current announcements and useful information

See the back of your bill for contact information, payment options and other useful information

Use the CID (Customer ID) to sign up for the Customer Portal

"DETACH HERE AND RETURN THIS PORTION WITH PAYMENT"

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Please make checks payable to: Claywood Park PSD

AMOUNT PAID	\$
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594 DAVISVILLE RD
DAVISVILLE, WV 26142

CLAYWOOD PARK PSD
PO BOX 127
PARKERSBURG WV 26102-0127

Include this section with your payment to ensure proper crediting to your account



Sign up for eBilling

Visit woodpsd.org to enroll in paperless eBilling. You'll receive an email each month when your bill is ready for viewing online.