

HUMBOLDT COMMUNITY SERVICES DISTRICT  
 5055 WALNUT DR  
 EUREKA, CA 95503  
 P.O. BOX 158  
 CUTTEN, CA 95534  
 707-443-4559  
 8:00-5:00 MON-FRI

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 012345-000  
 SERVICE ADDRESS: 1234 ANY STREET  
 SERVICE PERIOD: 10/5/2017 to 11/1/2017  
 BILLING DATE: 11/2/2017  
 DUE DATE: 11/29/2017

## METER READING

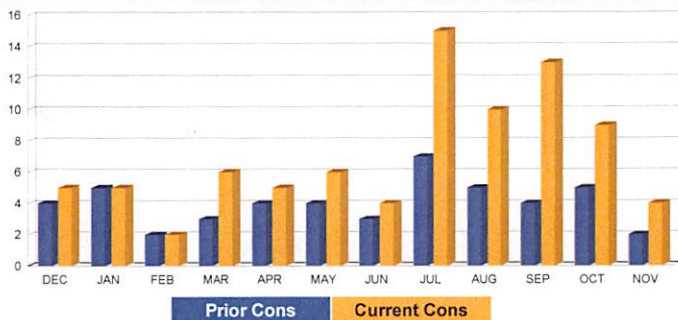
Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
50276692	10/2/2017	3082	11/1/2017	3086	4

J. DOE  
 1234 ANY ST  
 YOUR TOWN STATE ZIP

## SPECIAL MESSAGE

Bill is due upon presentation and is past due 20 days hence. Failure to receive bill does not entitle payment without penalty. Past due balances are subject to a 10% penalty.

## USAGE HISTORY



This graph shows your prior and current water consumption

## CURRENT CHARGES

Water 37.43  
 Sewer 40.37  
**TOTAL CURRENT CHARGES 77.80**

## BILL SUMMARY

PREVIOUS BALANCE 100.69  
 PAYMENTS RECEIVED -100.69  
 ADJUSTMENTS 0.00  
 ADDITIONAL BILLING 0.00  
 CURRENT CHARGES 77.80

**TOTAL AMOUNT DUE 77.80**

## Payment Coupon

### ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT  
 PLEASE MAKE CHECK PAYABLE TO:  
**HCS D**

ACCOUNT: 013159-000  
 SERVICE ADDRESS: 1234 ANY ST  
 SERVICE PERIOD: 10/5/2017 to 11/1/2017  
 BILLING DATE: 11/2/2017  
 DUE DATE: 11/29/2017

J. DOE  
 1234 ANY ST  
 YOUR TOWN STATE ZIP

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/29/2017 77.80**

### AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

HUMBOLDT CSD  
 P.O. BOX 158  
 CUTTEN, CA 95534-0158

