

Electric & Water Service (Auto Pay)

0001692300



**PUBLIC UTILITY DISTRICT 1
OF MASON COUNTY**
21971 N. US Highway 101
Shelton, WA 98584

Ph. Hoodspout: (360) 877-5249
Toll Free: 1-800-544-4223
Fax No.: 360-877-9274
Office Hours: Monday - Friday 8 am to 5 pm
Please visit us at www.masonpud1.org

Your last payment

Your new balance due

940 1 AV 0.350
Customer Address
HOODSPORT WA 98548-0528

4 940
C-4 P-8

Account Number	123456
Bill Date 05/26/2012	Current Due Date 06/11/2012

Billing Summary	
Previous Balance	205.04
Payment Made 05/10/2012 Thank You	205.04 CR
Balance Prior to Billing	0.00
Current Charges	169.54
Amount Due	169.54

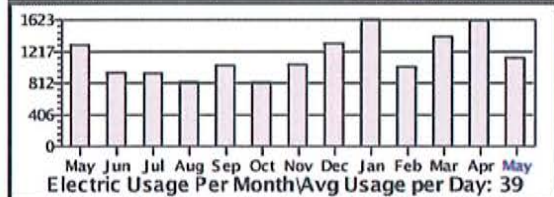
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Messages
PLEASE DO NOT PAY THE AMOUNT DUE, IT WILL BE PROCESSED ON YOUR CREDIT CARD.

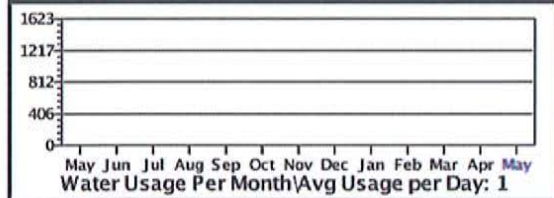
Auto pay customers will still receive statements showing their monthly charges. The Message box above states that no payment should be sent in. The system will charge the card you have on file.

Service Address: 123 Main St. N120L6L1

Service	Meter	From Date	To Date	Prev Rdg	Pres Rdg	Days	Mult	Usage
ELECTRIC	59818218	04/03/2012	05/02/2012	31370	32500	29	1.0	1130
WATER		04/26/2012	05/26/2012	0	0	30	1.0	0



Electric Usage	78.20
Electric Basic Charge	17.94
Total Taxable Electric Charges	96.14
Privilege Tax 2.14%	2.06
State Utility Tax 3.873%	3.72
Water Base Charge	35.62
Water Capital Surcharge	32.00



Current Charges Electric	Total electric usage charges	101.92
Current Charges Water	Total water usage charges	67.62
Balance Prior To Billing		0.00

Total Due This is the amount that will be charged to your card **169.54**

Comparisons	# Days	KWH Used	Water Usage
Current Month	29	1130	0
Last Month	32	1614	0
Month Last Year	28	1295	0

*** Remittance portion states that you SHOULD NOT send payment for the balance in the "Amount Due" box. It will automatically be charged to the card you have on file.

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER.

Please detach and return this stub in the envelope provided.



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*** PLEASE DO NOT PAY THE BALANCE SHOWN, IT WILL BE PROCESSED ON YOUR CREDIT CARD.

This stub ensures that your payment is processed accurately.

CANAL COMFORT DONATION \$_____

SERVICE ADDRESS		ACCOUNT #
123 Main St		123456
TO PAY BY CREDIT CARD SEE BACK OF BILL	DUE DATE	AMOUNT DUE
	06/11/2012	*** 169.54
		ENTER AMOUNT ENCLOSED
		\$



Customer Name/Address

HOODSPORT WA 98548-0528

**PUBLIC UTILITY DISTRICT NO. 1
OF MASON COUNTY**
21971 N. US HWY 101
SHELTON WA 98584-7446

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