



Weaverville Community Services District
 716 Main St.
 PO Box 1510
 Weaverville, CA 96093

RETURN SERVICE REQUESTED

*****Endorsement Line*****



T99999 P99999 DOLLAR GENERAL CORP.
 P.O. BOX 182595
 STORE # 20167
 99999 COLUMBUS, OH 43218-2595

ACCOUNT #	102850
Location	10-1599
Amount Due Now	207.29
Late After 6/10/2023	20.00
After Due Date	227.29

For address changes or updates, please email or call our office.
 DO NOT write on the stub.

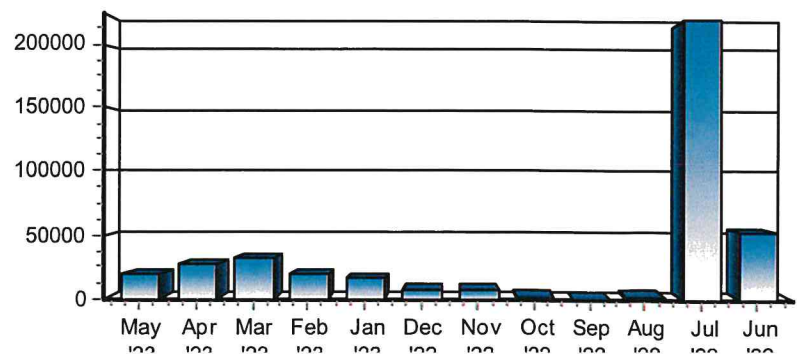
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ACCOUNT #	LOCATION #	SERVICE ADDRESS				SERVICE DATES	
102850	10-1599	16026 FM 548				4/24/2023 - 5/23/2023	
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
4/23/2023	Balance Forward: 04/23/2023						293.83
5/9/2023	Payment Check						-293.83
5/18/2023	WATER	1617690	1598300	19390	4/13/2023 - 5/15/2023	32	206.26
5/18/2023	TCEQ FEE						1.03
PAYMENT LATE AFTER	AFTER DUE DATE PAY	PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT		
6/10/2023	227.29	20.00		5/18/2023	207.29		

Office Phone: (530) 623-5051
 Office Fax: (530) 623-2108
 Office Hours:
 Email: wcsd@weavervillecsd.com
 Website: weavervillecsd.com

Before using your sprinkler system, ensure you have completed a test run to verify you do not have a water leak.
 HAVE A HAPPY AND SAFE SUMMER!!

PAYMENT INSTRUCTIONS



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