

Paying Your Bill

Customer Portal

Access your account information and activity anytime, anywhere with our customer portal. Visit our website to sign up today!

Direct Payment Plan

Have your bill paid automatically each month from a checking or savings account. Contact us or visit our website for more details.

By Mail

Send your payment with your bill stub to:
Central Boaz PSD
P.O. Box 127
Parkersburg, WV 26102

In Person

Visit our customer service center lobby or convenient drive-up window at 594 Davisville Road from 8:00 a.m. to 4:30 p.m., Monday through Friday. A 24-hour drop box is also available.

Online

Visit www.woodpsd.org to pay using a credit or debit card.



Sign up for eBilling

No more waiting for the mail. Make your life easy by receiving your bill online. Say goodbye to paper bills and hello to convenience!

This institution is an equal opportunity provider and employer.

Contact Us

Mail

P.O. Box 127
Parkersburg, WV
26102

In Person

594 Davisville Rd.
Davisville, WV 26142
8:00 a.m. to 4:30 p.m.
Monday—Friday

Email

cboaz@woodpsd.org

Fax

304-422-4014

Phone

304-422-6042
24 hours a day

We have personnel on call 24 hours a day, 7 days a week to meet your emergency needs. After hours calls will be dispatched by our answering service.



Board Meetings are held on the third Tuesday of the month at 4:00 pm at the Central Boaz vacuum station; 908 Old River Rd, Williamstown.

Connect With Us



Claywood Park
Public Service District



@ClaywoodPSD

Welcome to
CENTRAL BOAZ
PUBLIC SERVICE DISTRICT



www.woodpsd.org

www.woodpsd.org



Rates - Central Boaz

Water

0 to 3,000 gallons	\$20.07 (minimum bill)
Next 3,000 gallons	\$5.80 per 1,000 gallons
Next 4,000 gallons	\$5.21 per 1,000 gallons
Next 10,000 gallons	\$4.45 per 1,000 gallons
Over 20,000 gallons	\$3.04 per 1,000 gallons

Sewer

\$9.99 per 1,000 gallons water used
\$14.33 customer charge
\$59.29 well charge

The Best Value Around
For about a penny a gallon, water service is an exceptional value. Central Boaz PSD strives to deliver reliable and high quality service at a fair price.

How to Read Your Bill

1. Account Information

A summary of your account including account number, when your bill is due and the total amount owed.

2. Itemized Charges

All charges currently due, such as water and sewer, and any previous unpaid balances. Visit our website for further explanation of rates and minimum bills.

3. CID (Customer ID)

Use this number when enrolling in Customer Portal.

4. Message Center

Check here every month for current announcements and useful information.

5. Usage History

Your water usage over the last 12 months.

6. Bill Stub

Include bottom portion of your bill with payment to assure proper crediting to your account.

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

Important Information

- ◆ Meters are typically read near the end of the month
- ◆ Bills are sent out by the 10th of the following month
- ◆ Bills are due on the 30th
- ◆ A 10% penalty is charged for bills paid after the due date. A termination notice will be issued if bill is not paid in a timely manner. Additional fees may be applied if bill is not paid by the termination date.

This Utility is regulated by:

Public Service Commission of WV

1-800-344-5113



CENTRAL BOAZ PSD
P.O. Box 127
Parkersburg, WV 26102

ACCOUNT NUMBER	0000000-1
READING DATE	09/29/2016
DATE BILL MAILED	10/11/2016
DUE DATE	10/30/2016
TOTAL AMOUNT DUE	27.36

SEE BACK OF BILL

JOHN Q CUSTOMER
594 DAVISVILLE RD
DAVISVILLE, WV 26142

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	91800	92100	300	16.35
Sewer				11.01

CID: 000000

DUE DATE	10/30/2016
TOTAL AMOUNT DUE	27.36

WATER MONTHLY USAGE HISTORY: GALLONS (Current Consumption on Right)

"DETACH HERE AND RETURN THIS PORTION WITH PAYMENT"

ACCOUNT NUMBER	0000000-1
READING DATE	09/29/2016
CUSTOMER NAME	JOHN Q CUSTOMER
SERVICE ADDRESS	594 DAVISVILLE RD
DATE BILL MAILED	10/11/2016
CID: 000000	

DUE DATE	10/30/2016
TOTAL AMOUNT DUE	27.36

Please make checks payable to: Central Boaz PSD

AMOUNT PAID	\$
-------------	----

JOHN Q CUSTOMER
594 DAVISVILLE RD
DAVISVILLE, WV 26142

6

CENTRAL BOAZ PSD
PO BOX 127
PARKERSBURG WV 261020127

If you need assistance to pay your bill, contact:

Department of Health and Human Resources
304-420-2560

Wood County Community Resources
304-422-5339

Salvation Army
304-485-4526 or WV 211

**CALL BEFORE
YOU DIG!**

**Dial 811 or
800.245.4848**
www.WV811.com