

FOR SERVICE TO	ACCOUNT NUMBER	BILLING DATE	CURRENT BILLE	METER READING
CONGREGATION KADIMAH	307383000	07/12/19	07/04/19	159549
113 WASHINGTON ST	METER NUMBER	BILLING PERIOD	PREVIOUS BILLE	D METER READING
BRIGHTON, MA 02135-4301	02220747	30 DAYS	06/04/19	159386
The second second second second	BILLING ACTIVITY			14、C. 2017 大概型
BALANCE AS OF 06/13/19				\$21.76
07/12/19 PREVIOUS BALANCE				\$21.76
CURRENT CHARGES FOR THE SEVENTE	H BILL OF 2019			
WATER			8.69	
SEWER			12.17	
TOTAL CURRENT CHARGES				\$20.86
PLEASE PAY TOTAL AMOUNT DUE				\$42.62

ACCESS NUMBER 0747

## **VIEW AND PAY** YOUR BILL ONLINE

ALL YOU NEED TO LOGON IS YOUR ACCOUNT NUMBER AND THE ACCESS NUMBER PRINTED ABOVE.

VISIT US ON THE WEB AT

## WWW.BWSC.ORG

FOR BILLING INQUIRIES CALL CUSTOMER SERVICE (617) 989-7800

FOR AN EXPLANATION OF THIS BILL AND YOUR RIGHT TO DISPUTE THE BILL SEE REVERSE FOR DETAILS.

ESTA CUENTA (BILL) ES MUY IMPORTANTE Y PUEDE AFECTAR SU SERVICIO DE AGUA. POR FAVOR TRADUZCALA INMEDIATAMENTE.

**PAYMENT DUE UPON RECEIPT** 

ILLEGAL USE OF FIRE HYDRANTS CAN IMPEDE THE EMERGENCY RESPONSE OF FIREFIGHTERS. DO NOT OPEN FIRE HYDRANTS. VISIT WWW.BWSC.ORG FOR MORE INFORMATION. YOUR METER IS SCHEDULED TO BE READ DAILY BY AN AUTOMATIC METER READING SYSTEM.

CURRENT CONSUMPTION					
Reading Date	Reading				
07/04/19 06/04/19	159549 159386				
cubic feet	163				
gallons	1,219.24				

CONSUMPTION HISTORY						
Consumption	Previous Year	Month	Consumption	Previous Year		
163	171	JAN 19	279	336		
170	687	DEC 18	134	291		
165	112	NOV 18	276	748		
171	154	OCT 18	508	353		
131	147	SEP 18	114	155		
330	2328	AUG 18	156	147		
FEB 19 330 2328 AUG 18 156 147  Consumption in cubic feet						
	163 170 165 171 131	Consumption         Previous Year           163         171           170         687           165         112           171         154           131         147           330         2328	Consumption         Previous Year         Month           163         171         JAN 19           170         687         DEC 18           165         112         NOV 18           171         154         OCT 18           131         147         SEP 18           330         2328         AUG 18	Consumption         Previous Year         Month         Consumption           163         171         JAN 19         279           170         687         DEC 18         134           165         112         NOV 18         276           171         154         OCT 18         508           131         147         SEP 18         114           330         2328         AUG 18         156		

PLEASE PROVIDE YOUR ACCOUNT NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN THIS PORTION OF THE BILL WITH YOUR PAYMENT



3073830006000004262

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT PAID
307383000	08/11/19	\$42.62	

MAKE CHECKS PAYABLE TO **BOSTON WATER AND SEWER** 

CHECK HERE IF ADDRESS CHANGE (OVER)

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CONGREGATION KADIMAH C/O TEMPLE KADIMAH 113 WASHINGTON ST BRIGHTON, MA 02135-4301 **BOSTON WATER AND SEWER COMMISSION** P.O. BOX 55466 BOSTON, MA 02205-5466

ANY AMOUNT DUE WHICH IS NOT PAID WITHIN 45 DAYS OF BILLING DATE WILL BE SUBJECT TO DELINQUENCY CHARGES.