

FOR SERVICE TO	ACCOUNT NUMBER	BILLING DATE	CURRENT BILLED METER READING
CONGREGATION KADIMAH	307383000	08/12/19	08/04/19 159682
113 WASHINGTON ST	METER NUMBER	BILLING PERIOD	PREVIOUS BILLED METER READING
BRIGHTON, MA 02135-4301	02220747	31 DAYS	07/04/19 159549

BILLING ACTIVITY		
BALANCE AS OF 07/12/19		\$42.62
PAYMENTS AND ADJUSTMENTS:		
07/15/19 ONLINE PAYMENT	21.76CR	
08/12/19 ONLINE PAYMENT	20.86CR	
08/12/19 PREVIOUS BALANCE		\$0.00
CURRENT CHARGES FOR THE EIGHTH BILL OF 2019		
WATER	7.09	
SEWER	9.93	
TOTAL CURRENT CHARGES		\$17.02
PLEASE PAY TOTAL AMOUNT DUE		\$17.02

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

SPECIAL MESSAGES

YOUR METER IS SCHEDULED TO BE READ DAILY BY AN AUTOMATIC METER READING SYSTEM.

CURRENT CONSUMPTION		CONSUMPTION HISTORY					
Reading Date	Reading	Month	Consumption	Previous Year	Month	Consumption	Previous Year
08/04/19	159682	AUG 19	133	156	FEB 19	330	2328
07/04/19	159549	JUL 19	163	171	JAN 19	279	336
		JUN 19	170	687	DEC 18	134	291
		MAY 19	165	112	NOV 18	276	748
		APR 19	171	154	OCT 18	508	353
		MAR 19	131	147	SEP 18	114	155
cubic feet	Usage 133						
gallons	994.84						

Consumption in cubic feet

PLEASE PROVIDE YOUR ACCOUNT NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN THIS PORTION OF THE BILL WITH YOUR PAYMENT

3073830006000001702

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT PAID
307383000	09/11/19	\$17.02	

MAKE CHECKS PAYABLE TO
BOSTON WATER AND SEWER

CHECK HERE IF ADDRESS CHANGE (OVER)



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.

FAILURE TO PAY THE PAST DUE BALANCE MAY RESULT IN TERMINATION OF WATER SERVICE.