

FOR SERVICE TO	ACCOUNT NUMBER	BILLING DATE	CURRENT BILLEI	METER READING
CONGREGATION KADIMAH	307383000	04/11/19	04/03/19	159051
113 WASHINGTON ST	METER NUMBER	BILLING PERIOD	PREVIOUS BILLE	D METER READING
BRIGHTON, MA 02135-4301	02220747	31 DAYS	03/03/19	158880
	BILLING ACTIVITY			277 (28 Y 7 Y)
BALANCE AS OF 03/13/19 PAYMENTS AND ADJUSTMENTS:	• • • • • • • • • • • • • • • • • • • •			\$59.00
03/18/19 ONLINE PAYMENT			42.23CR	ed or hodern.
04/11/19 PREVIOUS BALANCE				\$16.77
CURRENT CHARGES FOR THE FOURTH I	BILL OF 2019			No test
WATER			9.12	
SEWER			12.76	
TOTAL CURRENT CHARGES				\$21.88
PLEASE PAY TOTAL AMOUNT DUE				\$38.65

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

EFFECTIVE APRIL 30,2018 OUR ON-LINE VENDOR WILL CHANGE FROM MYCHECKFREE TO PAYMENTUS CORP. FOR QUESTIONS CALL BWSC CUSTOMER SERVICE DEPARTMENT AT 617-989-7800.

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

CURRENT CONSUMPTION				
Reading Dat	Reading			
04/03/19 03/03/19	Usage	159051 158880		
cubic feet	Osage	171		
gallons		1,279.08		

CONSUMPTION HISTORY					
Month	Consumption	Previous Year	Month	Consumption	Previous Year
APR 19	171	154	OCT 18	508	353
MAR 19	131	147	SEP 18	114	155
FEB 19	330	2328	AUG 18	156	147
JAN 19	279	336	JUL 18	171	169
DEC 18	134	291	JUN 18	687	129
NOV 18	276	748	MAY 18	112	455
Consumption in cubic feet					

PLEASE PROVIDE YOUR ACCOUNT NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN THIS PORTION OF THE BILL WITH YOUR PAYMENT



3073830006000003865

ACCOUNT	NUMBER	DUE DATE	AMOUNT DUE	AMOUNT PAID
30738	33000	05/11/19	\$38.65	

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.

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