

FOR SERVICE TO	ACCOUNT NUMBER	BILLING DATE	CURRENT BILLED METER READING
CONGREGATION KADIMAH	307383000	05/13/19	05/03/19 159216
113 WASHINGTON ST	METER NUMBER	BILLING PERIOD	PREVIOUS BILLED METER READING
BRIGHTON, MA 02135-4301	02220747	30 DAYS	04/03/19 159051

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**

**BILLING ACTIVITY**

BALANCE AS OF 04/11/19 .....		\$38.65
PAYMENTS AND ADJUSTMENTS:		
04/16/19 ONLINE PAYMENT	16.77CR	
05/13/19 ONLINE PAYMENT	21.88CR	
05/13/19 PREVIOUS BALANCE .....		\$0.00
CURRENT CHARGES FOR THE FIFTH BILL OF 2019		
WATER	8.80	
SEWER	12.32	
TOTAL CURRENT CHARGES .....		\$21.12
PLEASE PAY TOTAL AMOUNT DUE .....		\$21.12

**SPECIAL MESSAGES**

A SANITARY SEWER OVERFLOW (SSO) IS AN UNINTENTIONAL DISCHARGE OF UNTREATED SEWAGE INTO THE ENVIRONMENT OR A PROPERTY. IF YOU ENCOUNTER A SEWER OVERFLOW, CALL BWSC'S 24 HOUR EMERGENCY SERVICE AT 617-989-7000. 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
05/03/19	159216	MAY 19	165	112	NOV 18	276	748
04/03/19	159051	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
Usage		Consumption in cubic feet					
cubic feet	165						
gallons	1,234.20						

PLEASE PROVIDE YOUR ACCOUNT NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN THIS PORTION OF THE BILL WITH YOUR PAYMENT

3073830006000002112

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT PAID
307383000	06/12/19	\$21.12	

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.