

Billing Questions 781-316-3040 arlingtonma.gov/treasurer

Water and Sewer Bill

Water Usage Questions 781-316-3102 arlingtonma.gov/water

Keep this copy for your records

Customer Name	Meter Location
HANNON MARY E & MARK/TRUSTE	72 BAY STATE ROAD
MARY E HANNON REVOCABLE TRU	

Account Num	ber		Bill Date		Bill Number			Parcel Number		ber	Due Date		
607092000			10/16/2023		165483		(019.0-	.0-0002-0009.0		11/15/2023		
Meter Number(s)		ious Date	Current Read Date	Previous Reading	Current Reading	Read Code	CC	F					
35508702	05/31	/2023	08/31/2023	463	487	Α	24	4					
35508702				463	487		24	4					
Tier Schedule		CCF	Water Rate	Water Charge	Sewer Rate Sewe		r Charge	Total Charges					
TIER 1 0 - 15 CCI	F		15	\$8.17	\$122.55		\$9.60		\$9.60		\$144.00		\$266.5
TIER 2 16 - 30 CCI	=		9	\$8.75	\$78.75		\$10.23		10.23 \$92.07		\$170.82		
ADMIN CHARGE	MIN CHARGE										\$17.3		
TOTAL											\$454.7		

HISTORY PERIOD	BILLED USAGE	1 CCF equals 748 gallons	READ CODE	Past Due	\$0.00	
08/23	24		A = Actual		Interest	\$0.00
05/23	4		E = Estimate F = Final	Total Current Bill	\$454.75	
02/23	4		i iiiai	Total Due	\$454.75	
11/22	13			Scholarship Foundation Donation		
08/22	37			Elderly & Disabled Tax Aid		
		I		Donation		
				Total Paid		

AVOID HIGH FUTURE BILLS. If there is an "E" or a "0" consumption on your bill, contact the Water Department immediately.

RIGHT TO DISPUTE YOUR WATER/SEWER BILL: If for any reason you believe your water bill is in error (including estimated and 0 usage bills), you must file a dispute, in writing, explaining what you believe the error to be. Use the Bill Inquiry Form found at arlingtonma.gov/water. The Bill Inquiry Form must be received before the due date or your right to dispute is forfeited. All bills must be paid as issued on or before the due date to avoid interest charges while the bill is being reviewed. All disputes/bill inquiries must be emailed to DPWwaterbillquestions@town.arlington.ma.us

Town Hall Hours: Mon-Wed 8:00am-4:00pm; Thurs 8:00am-7:00pm; Fri 8:00am-12:00pm DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT >

Pay Online at arlingtonma.gov/treasurer



Water and Sewer Quarterly Bill

Make Check Payable and mail to: Town of Arlington P.O. Box 248 Arlington, MA 02476-0990

Please include Account Number on Check

HANNON MARY E & MARK/TRUSTE MARY E HANNON REVOCABLE TRU 72 BAY STATE RD ARLINGTON, MA 02474

Meter Location: 72 BAY STATE ROAD

Account #	607092000
Bill Number	165483
Past Due	\$0.00
Interest	\$0.00
Total Current Bill	\$454.75
Total Due 11/15/2023	\$454.75
Scholarship Foundation Donation	
Elderly & Disabled Tax Aid Donation	
Total Paid	

Check here for Change of Address. See reverse side of bill.