

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

Water and Sewer Bill Keep this copy for your records

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

uning.commu.gov/water						
Customer Name		Meter Location				
COLLINS BRYAN K & MURPHY CHRISTINE E		8 CHRISTINE ROAD				

Account Num	ber		Bill Date		Bill Number			Pard	cel Num	ber	Due Date	
112061000		(07/22/2024		193966		•	120.0-	-0013-0004.0 08/21/2024			
Meter Number(s)		rious Date	Current Read Date	Previous Reading	Current Reading	Read Code	CC	F				
37701403	02/29	/2024	05/31/2024	598	628	Α	30)				
37701403				598	628		30)				
Tier Schee	dule		CCF	Water Rate	Water Charge	Sewe	r Rate	Sewe	r Charge		Total Charges	
TIER 1 0 - 15 CCI	F		15	\$8.42	\$126.30		\$9.90		\$148.50		\$2	274.80
TIER 2 16 - 30 CCI	=		15	\$9.02	\$135.30		\$10.55		\$158.25		\$2	293.55
ADMIN CHARGE											\$	\$17.92
TOTAL											\$5	586.27

HISTORY PERIOD	1 (() = 0011010 //18 0011010		READ CODE	Past Due	-\$347.39
05/24		, co. equale : lo gallene	A = Actual	Interest	\$0.00
02/24	30 16		E = Estimate F = Final	Total Current Bill	\$586.27
11/23	16			Total Due	\$238.88
08/23	46			Scholarship Foundation Donation	-
05/23	05/23 0		Elderly & Disabled Tax Aid		
Prepare for summer water use now. Save water and money.			Donation		
Check and fix irrigation systems and outdoor spigots.			Total Paid		

Check and fix irrigation systems and outdoor spigots.

The Select Board approved water, sewer and fee increases effective in the July 2024 bill.

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

Pay Online at arlingtonma.gov/treasurer



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

Please include Account Number on Check

COLLINS BRYAN K & MURPHY CHRISTINE E 8 CHRISTINE RD ARLINGTON, MA 02474 Meter Location: 8 CHRISTINE ROAD

Account #	112061000
Bill Number	193966
Past Due	-\$347.39
Interest	\$0.00
Total Current Bill	\$586.27
Total Due 08/21/2024	\$238.88
Scholarship Foundation Donation	
Elderly & Disabled Tax Aid Donation	
Total Paid	

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