

# DRACUT WATER SUPPLY DISTRICT

59 Hopkins Street Dracut, MA 01826

Mon - Fri 8:00 AM to 4:30 PM

Office: (978) 957-0441 Fax: (978) 957-2073

You can pay your bill online at [www.dracutwater.com](http://www.dracutwater.com)

## TOILET LEAK

[REDACTED ADDRESS]

Billing Period: 4/1/11 to 6/30/11				Serv Loc [REDACTED]		Account # [REDACTED]	
Meter Size 5/8		Cross Con NO		Bill Date 06/10/2011			
Meter ID 0010311009		Sprinkler NO		Due Date 07/11/2011			
Meter Plan MFULL2		PayPlan		Water Service -RES-			
Read Date	Type	Reading	Usage	# Days	Daily	Services	Billing
05/05/2011	A*	139,800	39,100	59	663	MINIMUM 73.00	Prev Bal 0.00
03/07/2011	A	121,000	36,200	61	593	WSTEP1 156.38	Services 2,041.71
01/05/2011	A	84,800	2,800	64	44	WSTEP2 1,749.33	Interest 0.00
11/02/2010	A	82,000	1,100	92	12	METER PLAN 63.00	Dmd/Pen 0.00
08/02/2010	A	80,900	800	91	9	0.00	0.00
05/03/2010	A	80,100	1,300	91	14	0.00	Credits 0.00
						Total Services 2,041.71	Total 2,041.71
* Billed Usage						Total Due By 07/11/2011	\$2,041.71

Residential: Minimum 0 to 1250 CF  
 Step1: 1251 to 5000 CF \$4.17/100 CF  
 Step2: Over 5000 CF \$5.13/100 CF  
 Commercial: Over 1250 \$5.38/100 CF

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### Send Payments to:

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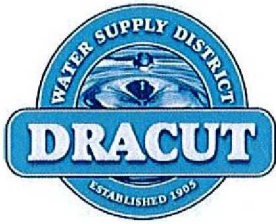
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Name	[REDACTED]
Location	[REDACTED]

Account Number	[REDACTED]
Due Date	07/11/2011
Total Due	\$2,041.71
Amount Remitted	

Bills are due in 30 days after mailed out. Late payments are subject to a \$5.00 late charge and interest of 14% for unpaid balances.  
 See back of bill for important messages.

Billing Period: 4/1/11 to 6/30/11

**DRACUT WATER SUPPLY DISTRICT**

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Billing Period: 4/1 TO 6/30				Serv Loc				Account #			
Meter Size		5/8		Cross Con		NO		Bill Date		04/10/2015	
Meter ID		0014186196		Sprinkler		NO		Due Date		05/11/2015	
Meter Plan		NO		PayPlan				Water Service		-RESDIS-	
Read Date	Type	Reading	Usage	# Days	Daily	Services		Billing			
03/20/2015	A*	49,800	27,700	74	374	MINIMUM	73.00	Prev Bal		0.00	
01/05/2015	A*	22,100	0	33	0	WSTEP1	156.38	Services		1,386.59	
12/03/2014	A	22,100	500	91	5	WSTEP2	1,164.51	Interest		0.00	
09/03/2014	A	21,600	900	93	10	DISCOUNT	-7.30	Dmd/Pen		0.00	
06/02/2014	A	20,700	100	91	1		0.00			0.00	
03/03/2014	A	20,600	100	60	2		0.00	Credits		0.00	
						Total Services	1,386.59	Total		1,386.59	
* Billed Usage								Total Due By			
Residential: Minimum 0 to 1250 CF								05/11/2015		\$1,386.59	

**\* Billed Usage****Residential: Minimum 0 to 1250 CF****Step1: 1251 to 5000 CF \$4.17/100 CF****Step2: Over 5000 CF \$5.13/100 CF****Commercial: Over 1250 \$5.38/100 CF****REMIT COPY PLEASE RETURN BOTTOM PORTION WITH PAYMENT REMIT COPY****Send Payments to:****DRACUT WATER SUPPLY DISTRICT**

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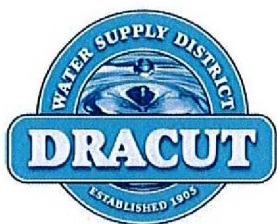
Name	[REDACTED]
Location	[REDACTED]

Account Number	[REDACTED]
Due Date	05/11/2015
Total Due	\$1,386.59
Amount Remitted	

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Billing Period: 4/1 TO 6/30



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Pay online at [www.dracutwater.com](http://www.dracutwater.com)**OUTSIDE FAUCET RUNNING**[REDACTED]  
[REDACTED]  
[REDACTED]  
DRACUT, MA 01826

Billing Period: 4/1 TO 6/30/15			Serv Loc [REDACTED]			Account # [REDACTED]		
Meter Size 5/8		Cross Con NO		Bill Date 05/05/2015				
Meter ID 0020064232		Sprinkler NO		Due Date 06/04/2015				
Meter Plan NO		PayPlan		Water Service -RES-				
Read Date	Type	Reading	Usage	# Days	Daily	Services		Billing
04/06/2015	A*	32,800	20,700	91	227	MINIMUM 73.00		Prev Bal 0.00
01/05/2015	A	12,100	700	96	7	WSTEP1 156.38		Services 1,034.79
10/01/2014	A	11,400	400	92	4	WSTEP2 805.41		Interest 0.00
07/01/2014	A	11,000	400	91	4	0.00		Dmd/Pen 0.00
04/01/2014	A	10,600	400	89	4	0.00		0.00
01/02/2014	A	10,200	0	13	0	0.00		Credits 0.00
						Total Services 1,034.79		Total 1,034.79
* Billed Usage Residential: Minimum 0 to 1250 CF Step1: 1251 to 5000 CF \$4.17/100 CF Step2: Over 5000 CF \$5.13/100 CF Commercial: Over 1250 \$5.38/100 CF							Total Due By 06/04/2015	\$1,034.79

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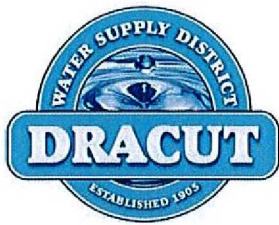
Pay online at [www.dracutwater.com](http://www.dracutwater.com)

Name	[REDACTED]
Location	[REDACTED]

Account Number	[REDACTED]
Due Date	06/04/2015
Total Due	\$1,034.79
Amount Remitted	

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Billing Period: 4/1 TO 6/30/15



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## OUTSIDE FAUCET RUNNING

██████████  
 ██████████  
 DRACUT, MA 01826

Billing Period: 4/1 TO 6/30				Serv Loc			Account #				
Meter Size		5/8		Cross Con		NO		Bill Date		04/10/2015	
Meter ID		0017047125		Sprinkler		NO		Due Date		05/11/2015	
Meter Plan		NO		PayPlan		100.00		Water Service		-RES-	
Read Date	Type	Reading	Usage	# Days	Daily	Services		Billing			
03/20/2015	A*	170,500	60,300	74	815	MINIMUM	73.00	Prev Bal		448.65	
01/05/2015	A*	110,200	1,000	33	30	WSTEP1	156.38	Services		3,117.57	
12/03/2014	A	109,200	3,900	91	43	WSTEP2	2,888.19	Interest		6.02	
09/03/2014	A	105,300	21,200	93	228		0.00	Dmd/Pen		0.00	
06/02/2014	A	84,100	6,900	91	76		0.00			0.00	
03/03/2014	A	77,200	2,000	60	33		0.00	Credits		0.00	
						Total Services	3,117.57	Total		3,572.24	
* Billed Usage								Total Due By			
Residential: Minimum 0 to 1250 CF								05/11/2015		\$3,572.24	

Residential: Minimum 0 to 1250 CF  
 Step1: 1251 to 5000 CF \$4.17/100 CF  
 Step2: Over 5000 CF \$5.13/100 CF  
 Commercial: Over 1250 \$5.38/100 CF

THIS ACCOUNT IS ON A MONTHLY PAYMENT PLAN OF 100.00

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### Send Payments to:

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Name	██████████
Location	██████████

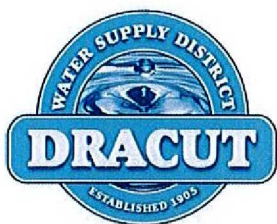
Account Number	██████████
Due Date	05/11/2015
Total Due	\$3,572.24
Amount Remitted	

THIS ACCOUNT IS ON A MONTHLY PAYMENT PLAN OF 100.00

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Billing Period: 4/1 TO 6/30





# DRACUT WATER SUPPLY DISTRICT

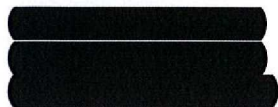
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## BURST PIPE



Billing Period: 4/1 TO 6/30/15				Serv Loc			Account #				
Meter Size		5/8		Cross Con		NO		Bill Date		05/05/2015	
Meter ID		0014644361		Sprinkler		NO		Due Date		06/04/2015	
Meter Plan		NO		PayPlan				Water Service		-RES-	
Read Date	Type	Reading	Usage	# Days	Daily	Services		Billing			
04/29/2015	A*	215,600	35,300	114	310	MINIMUM	73.00	Prev Bal	6.38		
01/05/2015	A	180,300	3,100	96	32	WSTEP1	156.38	Services	1,783.77		
10/01/2014	A	177,200	3,300	92	36	WSTEP2	1,554.39	Interest	0.15		
07/01/2014	A	173,900	3,800	91	42		0.00	Dmd/Pen	0.00		
04/01/2014	A	170,100	3,300	89	37		0.00		0.00		
01/02/2014	A	166,800	3,200	93	34		0.00	Credits	0.00		
						Total Services	1,783.77	Total	1,790.30		
* Billed Usage								Total Due By			
Residential: Minimum 0 to 1250 CF								06/04/2015		\$1,790.30	

Residential: Minimum 0 to 1250 CF  
 Step1: 1251 to 5000 CF \$4.17/100 CF  
 Step2: Over 5000 CF \$5.13/100 CF  
 Commercial: Over 1250 \$5.38/100 CF

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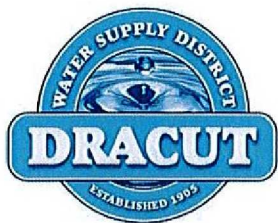
Pay online at [www.dracutwater.com](http://www.dracutwater.com)

Name	[REDACTED]
Location	[REDACTED]

Account Number	[REDACTED]
Due Date	06/04/2015
Total Due	\$1,790.30
Amount Remitted	

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Billing Period: 4/1 TO 6/30/15



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## TOILET LEAK

[REDACTED]  
[REDACTED]  
TYNGSBORO, MA 01879

Billing Period:			Serv Loc [REDACTED]			Account # [REDACTED]		
Meter Size	5/8		Cross Con	NO		Bill Date	10/08/2013	
Meter ID	0015096959		Sprinkler	NO		Due Date	11/08/2013	
Meter Plan	NO		PayPlan			Water Service	-TYN-	
Read Date	Type	Reading	Usage	# Days	Daily	Services	Billing	
09/04/2013	A*	71,700	9,000	92	98	MINIMUM	73.00	Prev Bal 95.99
06/04/2013	A	62,700	4,000	92	43	WSTEP1	156.38	Services 434.58
03/04/2013	A	58,700	1,300	61	21	WSTEP2	205.20	Interest 1.55
01/02/2013	A	57,400	500	29	17		0.00	Dmd/Pen 0.00
12/04/2012	A	56,900	1,600	88	18		0.00	0.00
09/07/2012	A	55,300	1,700	98	17		0.00	Credits 0.00
						Total Services	434.58	Total 532.12
* Billed Usage							Total Due By 11/08/2013	\$532.12

Residential: Minimum 0 to 1250 CF

Step1: 1251 to 5000 CF \$4.17/100 CF

Step2: Over 5000 CF \$5.13/100 CF

Commercial: Over 1250 \$5.38/100 CF

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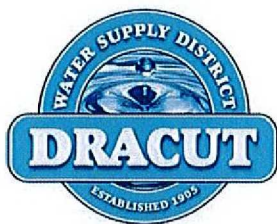
Name	[REDACTED]
Location	[REDACTED]

Account Number	[REDACTED]
Due Date	11/08/2013
Total Due	\$532.12
Amount Remitted	

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Billing Period:





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## OUTSIDE FAUCET RUNNING

[REDACTED]  
[REDACTED]  
DRACUT, MA 01826

Billing Period: 10-1 to 12-31-13				Serv Loc			Account #				
Meter Size		5/8		Cross Con		NO		Bill Date		11/05/2013	
Meter ID		0014644909		Sprinkler		NO		Due Date		12/05/2013	
Meter Plan		MFULL1		PayPlan				Water Service		-RES-	
Read Date	Type	Reading	Usage	# Days	Daily	Services		Billing			
10/01/2013	A*	59,500	42,800	91	470	MINIMUM	73.00	Prev Bal		0.00	
07/02/2013	A	16,700	0	92	0	WSTEP1	156.38	Services		2,168.52	
04/01/2013	A	16,700	100	89	1	WSTEP2	1,939.14	Interest		0.00	
01/02/2013	A	16,600	100	93	1		0.00	Dmd/Pen		0.00	
10/01/2012	A	16,500	0	87	0		0.00			0.00	
07/06/2012	A	16,500	200	88	2		0.00	Credits		0.00	
						Total Services	2,168.52	Total		2,168.52	
* Billed Usage								Total Due By			
Residential: Minimum 0 to 1250 CF								12/05/2013		\$2,168.52	

Residential: Minimum 0 to 1250 CF  
Step1: 1251 to 5000 CF \$4.17/100 CF  
Step2: Over 5000 CF \$5.13/100 CF  
Commercial: Over 1250 \$5.38/100 CF

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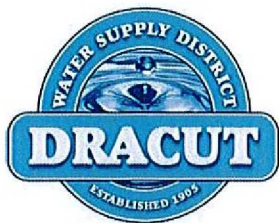
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Name	[REDACTED]
Location	[REDACTED]

Account Number	[REDACTED]
Due Date	12/05/2013
Total Due	\$2,168.52
Amount Remitted	

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Billing Period: 10-1 to 12-31-13



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## OUTSIDE FAUCET RUNNING

[REDACTED]  
[REDACTED]  
TYNGSBORO, MA 01879

Billing Period: 1/1 TO 3/31/15				Serv Loc			Account #				
Meter Size		5/8		Cross Con		NO		Bill Date		04/10/2015	
Meter ID		0014827579		Sprinkler		NO		Due Date		05/11/2015	
Meter Plan		NO		PayPlan				Water Service		-TYN-	
Read Date	Type	Reading	Usage	# Days	Daily	Services		Billing			
03/23/2015	A*	50,900	11,600	110	105	MINIMUM	73.00	Prev Bal		0.00	
12/03/2014	A	39,300	900	90	10	WSTEP1	156.38	Services		567.96	
09/04/2014	A	38,400	1,000	94	11	WSTEP2	338.58	Interest		0.00	
06/02/2014	A	37,400	700	91	8		0.00	Dmd/Pen		0.00	
03/03/2014	A	36,700	500	60	8		0.00			0.00	
01/02/2014	A	36,200	300	30	10		0.00	Credits		0.00	
						Total Services	567.96	Total		567.96	
* Billed Usage								Total Due By			
Residential: Minimum 0 to 1250 CF								05/11/2015		\$567.96	

Residential: Minimum 0 to 1250 CF

Step1: 1251 to 5000 CF \$4.17/100 CF

Step2: Over 5000 CF \$5.13/100 CF

Commercial: Over 1250 \$5.38/100 CF

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Name	[REDACTED]
Location	[REDACTED]

Account Number	[REDACTED]
Due Date	05/11/2015
Total Due	\$567.96
Amount Remitted	

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Billing Period: 1/1 TO 3/31/15