



Town of Weymouth  
Water & Sewer Division  
120 Winter Street  
Weymouth, MA 02188

## WATER & SEWER

### Office Hours:

Monday thru Friday  
9:00 AM - 4:00 PM

### Make Checks Payable To:

TOWN OF WEYMOUTH  
P.O. BOX 9257  
CHELSEA, MA 02150-9257

### Telephone Numbers:

DPW: (781) 337-5100

### ATTENTION!

Please write your ACCOUNT NUMBER  
on your CHECK.

1% INTEREST PER MONTH ON ALL  
PAST DUE AMOUNTS

WHITE DEBORAH A  
352 ESSEX ST  
WEYMOUTH MA 02188-4228

## KEEP THIS COPY FOR YOUR RECORDS

Location		Parcel ID	Bill Date	Bill Number	Account Number
352 ESSEX ST		21286024	09/29/2023	1638598	54-4175
Meter Readings					
Current		Previous	Read Type	Usage	
Date	09/18/2023				
Read	2		A	2	
			Replaced Usage	7	
			Total Usage:	9	
Past Usage					
Date	Usage	Date	Usage	Date	Usage
06/23	8	12/22	8	06/22	10
03/23	9	09/22	11	03/22	10
Message:					
<p><b>Annual Water Quality Report &amp; MANDATORY WATER BAN Info</b></p> <p>Visit our website <a href="http://www.weymouth.ma.us">www.weymouth.ma.us</a></p>					
			Previous Payment & Date	08/30/2023	\$156.06
			5/8" WATER		\$59.58
			5/8" SEWER		\$91.72
			RUBBISH		\$25.00
			SR DISC		\$0.00
					\$0.00
			Total Current Charges		\$176.30
			Past Due		\$1.56
			Interest		\$0.02
			<b>Due Date</b>		<b>10/27/2023</b>
			<b>Total Due</b>		<b>\$177.88</b>

 **GO GREEN**  
View and Pay  
Your Bill Online  
[www.weymouth.ma.us](http://www.weymouth.ma.us)

YOU HAVE THE RIGHT TO REQUEST A REVIEW WITHIN 30 DAYS IF YOU BELIEVE THAT THIS BILL IS INCORRECT, CALL (781) 337-5100



Town of Weymouth  
Water & Sewer Division  
120 Winter Street  
Weymouth, MA 02188

## REMITTANCE COPY

Location 352 ESSEX ST  
Parcel ID 21286024  
Bill Date 09/29/2023  
Bill Number 1638598  
Account Number 54-4175  
Due Date **10/27/2023**  
Total Due **\$177.88**  
Amount Paid: \_\_\_\_\_

WHITE DEBORAH A  
352 ESSEX ST  
WEYMOUTH MA 02188-4228

TOWN OF WEYMOUTH  
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# TOWN OF WEYMOUTH

## DEPARTMENT OF PUBLIC WORKS WATER & SEWER DIVISION

**RATES EFFECTIVE JULY 1, 2023**

### FIRE PROTECTION

The annual charge for fire protection services.

<u>Size</u>	<u>Charge</u>
2"- 4"	\$ 209.85
6"	\$ 610.08
8"	\$ 1,083.00
10"	\$ 1,891.89
12"	\$ 3,054.92

SEPTAGE: \$0.065 per gallon (full load capacity)

BACKFLOW INSPECTION: \$82.50 per device test

FINAL WATER BILL: \$30.00 each final  
\$50.00 < 48hours

SERVICE CALLS: \$70.00/hr + materials  
\$100.00/hr- nights & weekends

### USAGE CHARGES \*

Water and Sewer rates for all classes of customers will be as follows (1 Unit = 100 cubic feet = 748 gallons):

	<u>Water</u>	<u>Sewer</u>	<u>Combined</u>
First step (0 – 27 units quarterly)	\$ 5.12/unit	\$ 9.33/unit	\$ 14.45/unit
Second step (over 27 units quarterly)	\$ 8.44/unit	\$15.59/unit	\$ 24.03/unit

### SERVICE CHARGES \*

The service charge will be based on the number of billings per year, quarterly or monthly as follows:

<u>Meter Size</u>	<u>Quarterly</u>			<u>Monthly</u>		
	<u>Water</u>	<u>Sewer</u>	<u>Combined</u>	<u>Water</u>	<u>Sewer</u>	<u>Combined</u>
5/8"	13.50	7.75	21.25	7.07	7.82	14.89
1"	15.35	16.36	31.71	8.03	8.70	16.73
1 ½ "	18.12	19.07	37.19	8.91	9.50	18.41
2"	26.56	27.85	54.41	11.71	12.43	24.14
3"	88.71	92.53	181.24	32.44	33.26	65.70
4"	111.72	116.48	228.20	40.10	41.96	82.06
6"	165.40	172.36	337.76	58.01	60.63	118.64
8"	226.78	260.18	486.96	78.53	89.86	168.39
10"	295.83	387.94	683.77	101.31	132.43	233.74

\* Outside Boundary of Town - additional 25% charge.

EXAMPLE: Residential Customer with 5/8" meter, Quarterly Billing, 30 Units:

	<u>Water</u>	<u>Sewer</u>	<u>Combined</u>
Service charge	13.50	7.75	21.25
1 - 27 units	138.24	251.91	390.15
28 – 30 units	<u>25.32</u>	<u>46.77</u>	<u>72.09</u>
Total	177.06	306.43	483.49

### RUBBISH FEES

Annual rubbish fees of \$100.00 per residential unit are charged where applicable.

### SENIOR DISCOUNTS

Residential owner occupants over 65 must file an annual application between April 1<sup>ST</sup> and May 31<sup>ST</sup>.

### ALPHA CODES

A = Actual Read   E = Estimated Read   M = Monthly Billing   Q = Quarterly Billing  
S = Sewer   W = Water

**ANY DISPUTE TO THIS BILL MUST BE FILED WITHIN 30 DAYS OF ITS RECEIPT.**