

City of Fall River, Massachusetts Community Utilities P.O. Box 4141

Woburn, MA 01888-4141 (508) 324-2330



COMMUNITY UTILITIES **WATER & SEWER BILL**

Keep this portion for your records

	Custom	or		Service Address 47 CARTER ST				
	DACRUZ, DAVIDA							
Bill Number 435536		Bill Date 07/25/2023	Account Number Due Date 9995 09/04/2023					
Description	Present Read Date	Previous Read Date	Present Meter Reading	Previous Meter Reading	Read Type	Usage, CCF	Charge	
WATER CHAR WATER DEMA SWR CHARGE SEWER DEMA BASE FEE STORMWTR-R	07/10/2023 07/10/2023 07/27/2023 07/27/2023	04/10/2023 04/10/2023 04/24/2023 04/24/2023	4506	4477	A	29	109.33 5.00 175.74 5.00 14.00 50.00	
st Payment Amt 801.28	Last Payment Da 06/20/2023	ate Past Due /	Amount Past	Due Interest	Current Charge		ount Due 369.38	

FALL RIVER COMMUNITY UTILITIES RATES, effective 07/01/2023

Water: \$3.77/CCF

Sewer: \$6.06/CCF

Base fee, quarterly, depends on meter size: 5/8" \$14 3": \$150

3/4": \$14 4": \$200

1": \$16 6": \$300 1.5": \$30 8": \$400 2": \$50 10": \$500

Stormwater (houses and apartments up to 8 units): \$50 per quarter All other: \$50 per quarter per 2,800 sq. ft. impervious area.

Notes: On-line "bill pay" bank checks not accepted.

Fees by credit card providers are charged to customer.

This year's Consumer Confidence Report is now available online at

https://www.fallriverma.org/ccr-current-report/

Fall River, Water Dept. found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call or visit: https://www.fallriverma.org/what-you-need-to-know-about-lead-and-your-tap-water/

KEEP LEAD FREE -- RUN TAPS 15 SECONDS AT DAY'S FIRST USE.

1.0 CCF = 100 CU. FT. = 748 Gallons

PAY BILL BY DUE DATE

If paying by mail, avoid late fees by mailing early.

PAY ONLINE AT FALLRIVERMA.ORG

If you are mailing payment only, mail to: City of Fall River PO. Box 4141

Woburn, MA 01888-4141

For payment in person:

Collector's Office

One Government Center, 2nd Floor

Fall River, MA 02722-3002

Payments Hours: 8:00AM to 4:00PM Monday through Friday

Office hours for billing inquiries:

8:00AM to 4:00PM Monday through Friday

Non-receipt of bill not deemed excuse for non-payment. Property owner will be charged for frozen/missing meter. Call Water Office 508-324-2330 for Read Type "E".

" Detach and return the portion below with your payment "



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PAY BILL BY DUE DATE

Please note address corrections below:

Past Due Interest **Current Charges** 10.31 359.07

Bill Number Bill Date **Account Number** Past Due 435536 07/25/2023 9995 .00 **Date Due** Amount Due 09/04/2023 \$369.38

COMMUNITY UTILITIES WATER & SEWER BILL

Include this portion with payment Make checks payable to: City of Fall River

DACRUZ, DAVID/SIRLEUZA 261 MCMAHON ST FALL RIVER, MA 02721



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COMMUNITY UTILITIES **WATER & SEWER BILL**

Customer Copy Keep this portion for your records

				OF MEII		oop mie poimen	,	
	Custon	ner		Service Address 47 CARTER ST				
	DACRUZ, DAVID	/SIRLEUZA						
Bill Number 458468				Account Number 9995		Due Date 12/06/2023		
Description	Present Read Date	Previous Read Date	Present Meter Reading	Previous Meter Reading	Read Type	Usage, CCF	Charge	
WATER CHAR SWR CHARGE BASE FEE STORMWTR-R	10/06/2023 10/06/2023 10/25/2023 10/25/2023	07/10/2023 07/10/2023 07/27/2023 07/27/2023	4532	4506	A	26	98.02 157.56 14.00 50.00	
ant Downant Amil	Lock Downert D	Deat Due	Amount Dag	t Dua Interest	Current Charge		rount Due	
ast Payment Amt	Last Payment Da		***************************************	t Due Interest	Current Charge		Amount Due	
801.28	06/20/2023	359.0)7	10.31	319.58		\$688.96	

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Bill Number Bill Date **Account Number** Past Due Past Due Interest **Current Charges** 10/27/2023 9995 359.07 458468 10.31 319.58 **Date Due Amount Due** 12/06/2023 \$688.96

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