



T20 P1 **HUONG NGUYEN** 75 RANDALL ST NORTH EASTON MA 02356-2236

QUARTERLY WATER RATES

MINIMUM CHARGE: Based on Meter size (\$22.95 for 5/8, \$24.48 for 3/4, \$29.07 for 1, \$38.25 for 1 1/2, \$58.15 for 2, \$203.50 for 3, \$258.60 for 4 or greater)

WATER USAGE RATES: 1-20,000 billed at \$5.03/1000, 20,001 -50,000 billed at \$6.12/1000, over 50,000 billed at \$7.65/1000

SEWER USAGE RATES: \$15.00 per 1,000

FIRE PROTECTION: Billed in advance for all private systems. \$263.19

Meter Reading for Property Transfer - \$45.00 plus water usage. Shut-off/Turn-on water - \$45.00 per visit.

BILLS DUE – A \$5.00 penalty will be charged and interest will be billed at 14% per annum on balances not paid by DUE DATE.

UNPAID BILLS CONSTITUTE A LIEN. (chap 40, Sec 42A to 42F)

Note: Easton's 2022 Water Quality Report (CCR) is now available for download at cms2.revize.com/revize/eastonma/departments/dpw/ water division/docs/Reports/2022ConsumerCofidenceReport.pdf This report contains important information about the source and quality of your drinking water. To request a paper copy of this report, please call the Water Division at 508-230-0850.

0004	Issue Date Due Date Billing P		eriod TOWN OF EA		STON CUSTOMER		R COPY		
2024	10/20/2023	11/20/2023	07/01/2023 To 0					Account #	17511
PROPERTY IDENTIFICATION				USAGE HISTORY			(CURRENT BILLING	à
Location:	75 RANDALL ST			Date	Reading	Usage	Prv Bal:		\$800.53
Name:	HUONG NGUYEN			10/02/2023	1,240,567	7,187	Current Wa	ater:	\$140.62
Account #:	17511			08/30/2023	1,233,380	8,214	Current Se	wer:	\$0.00
Map/Parcel	25U 5			08/01/2023	1,225,166	7,388	Sprinkler:		\$0.00
				06/29/2023	1,217,778	9,392	Demand &	Fees:	\$0.00
				06/01/2023	1,208,386	10,554	Interest:		\$90.08
				05/01/2023	1,197,832	7,103	Credits:		\$0.00
HUONG NGUYEN 75 RANDALL ST NORTH EASTON MA 02356-2236			Water usage this period 22,789		Total:		\$1,031.23		
			Sewer usage this period			Amount Du	е	\$1,031.23	

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MAIL PAYMENTS TO: Town of Easton Water Division PO Box 4110 Department 250

MAKE CHECKS PAYABLE TO: **TOWN OF EASTON**

5787

Woburn, MA 01888-4110		508-230	-0850							
2024	Issue Date	Due Date	Billing Period		TOWN OF EAS		STON REMI		COPY	
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			Sewer usage this period			Amount Dι	ie	\$1,031.23		

INCLUDE DEPT NUMBER IN ADDRESS AND ACCOUNT NUMBER ON CHECK FOR ALL PAYMENTS



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