

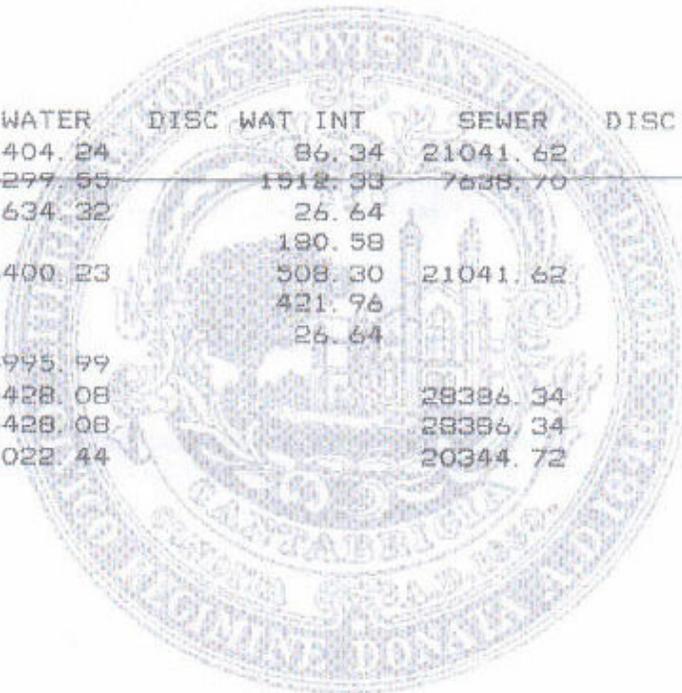
| | | | | | | |
|----------|-----------------------------|------------------|-----------------|---------------|----------|---|
| 2 | FOR SERVICE TO: | | ACCOUNT NUMBER | BILLING DATE | 3 | SEE REVERSE SIDE FOR FURTHER INFORMATION |
| | 35 Roosevelt Dr. | | 000000 | 01172003 | | |
| | #U | 1 | METER NUMBER | DUE DATE | 4 | RETAIN THIS PORTION FOR YOUR RECORDS |
| | | | 96148515 | 02182003 | | |
| 7 | USAGE | PREVIOUS READING | CURRENT READING | CURRENT USAGE | | RATE PER 100 C.J. FT. |
| | FROM: 09202002 TO: 12312002 | 88168 | 8 91710 | 9 3542 | | Water ***** Sewer ***** |

ESTIMATED

Block Water Sew

| | | | |
|-------|---|------|------|
| 10 | 2 | 5300 | 4.65 |
| 100 | 2 | 7300 | 4.93 |
| 500 | 2 | 8800 | 5.30 |
| 2500 | 3 | 0700 | 5.71 |
| 99999 | 3 | 3200 | 6.06 |

| | DATE | WATER | DISC | WAT INT | SEWER | DISC | SEW INT | BALANCE |
|-----------|----------|----------|------|---------|----------|------|---------|-----------|
| STARTING | 07152002 | 11404.24 | | 86.34 | 21041.62 | | 133.68 | 48862.37 |
| LIEN | 09272002 | 4297.55 | | 1512.93 | 7638.70 | | 2613.00 | 32798.77 |
| LIEN | 09272002 | 634.32 | | 26.64 | | | | 32137.83 |
| ADD INTER | 09272002 | | | 180.58 | | | 320.83 | 32639.24 |
| PAYMENT-L | 09272002 | 26400.23 | | 508.30 | 21041.62 | | 912.22 | -14995.99 |
| ADD INTER | 09272002 | | | 421.96 | | | 778.54 | 33866.38 |
| ADD INTER | 09272002 | | | 26.64 | | | | 32665.88 |
| DB ADJ C | 10102002 | 14995.99 | | | | | | .00 |
| BILLING | 10312002 | 15428.08 | | | 28386.34 | | | 43814.42 |
| PAYMENT-L | 12062002 | 15428.08 | | | 28386.34 | | | .00 |
| BILLING | 01172003 | 11022.44 | | | 20344.72 | | | 31367.16 |



MAKE CHECK PAYABLE TO: CITY OF CAMBRIDGE

PLEASE DETACH HERE AND RETAIN THIS PORTION

6 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| | | | | | | |
|----------------|----------|----------|-----------|----------|------------|----------|
| ACCOUNT NUMBER | 01172003 | WATER | WATER INT | SEWER | SEWER INT. | TOTAL |
| 000000 | | 11022.44 | | 20344.72 | | 31367.16 |
| 10 | | | | | | 31367.16 |

Remit to:

John Doe
 35 Roosevelt Dr.
 Cambridge

MA 02139 4614

CITY OF CAMBRIDGE

FINANCE DEPARTMENT
 P.O. BOX 390434
 CAMBRIDGE, MASSACHUSETTS 02139-0434

| | | | |
|----------|------------|-----------|-------------|
| 5 | AMOUNT DUE | 11 | AMOUNT PAID |
| | 31367.16 | | |

1. **Account Number** – This identifies the number of your account. It identifies you and your property address in our customer billing system. Please use this number whenever you contact us with questions about your account.
2. **For Service To** – Your bill will be sent to this address.
3. **Billing Date** – Your bill was printed on this date.
4. **Due Date** – Your payment should be received by the Cambridge Water Department (CWD) by this date. All bills are due and payable upon receipt. Water service may be discontinued for a lack of payment. Any bill not paid by the due date may be subject to late payment charges. CWD is not responsible for any payment which may be in transit on the due date.
5. **Amount Due** – Please pay this amount. It includes the amount of your current bill and any unpaid previous bills, if applicable.
6. **Payment Stub** – Return this section of the bill with your payment. Please write your CWD account number on the check.
7. **Meter Readings** – These are the meter readings taken at the end of each service period.
8. **Current Reading** – This is the reading taken on your meter at the end of this service period.
9. **Current Usage** – This is amount of usage during this service period.
10. **Summary of Charges** – This row of boxes reviews the charges, payments, adjustments, and amounts due for your account.
11. **Amount Paid** – This is the amount that you have paid.
12. **Summary of Totals** – This is a summary of the costs incurred during this service period.

