O



ASHBURNHAM WATER / SEWER DEPARTMENT

17 CENTRAL STREET ASHBURNHAM, MA 01430

WATER / SEWER UTILITY BILL

REMIT ADDRESS ON BOTTOM PORTION OF FORM FOR ALL OTHER CORRESPONDENCE AND ACCOUNTING INQUIRIES:

BILLING OFFICE: (978) 827-4120 OFF HOUR EMERGENCIES (978) 827-5714

OFFICE HOURS: MONDAY thru FRIDAY 7:00 A.M. TO 3:00 P.M.

ACCOUNT NO.	BILL NUMBER	BILL DATE	DUE DATE	AMOUNT DUE
-		04/30/2013	05/30/2013	301.01

LOCATION:

ST

P O BOX

ASHBURNHAM, MA 01430

CODE	FROM	то	PREVIOUS READING	CURRENT READING	USAGE (CF)	CHARGE
VATER VDEBT SERV	01/30/2013	04/17/2013	19300	19300	0 0	40.00
Interest D	ue					13.01
5/30/2013	216	.00 7	2.00	301.01	CONSUMPTION BILLED	

PAYMENT IS DUE UPON RECEIPT. INTEREST ACCRUED DAILY FROM THE PAST DUE DATE AT THE RATE OF 14% INTERESTED PER ANNUM COMPUTED TO THE PAYMENT DATE. PAST DUE BILLS MAY CONSTITUTE A LIEN ON THE PROPERTY AND WATER SERVICE MAY BE DISCONTINUED.

PAST DUE

NOT DEEMED EXCUSE FOR FAILURE TO PAY. PROPERTY OWNER RESPONSIBLE FOR PROTECTION OF METER FROM LOSS OR DAMAGE, ANY PERSON OTHER THAN AN EMPLOYEE OF WATER/SEWER THE DEPARTMENT WHO TURNS WATER OFF OR ON AT CURB STOP, WITHOUT PERMISSION, WILL BE SUBJECT TO A FINE.

YOUR CANCELLED CHECK IS YOUR RECEIPT.

AMOUNT DUE

TOWN OF ASHBURNHAM TAX COLLECTOR'S OFFICE

OFFICE HOURS: MONDAY 7:30 A.M. TO 7:00 P.M. TUES - THURS 7:30 A.M. TO 5:00 P.M.

CURRENT CHARGES

REMIT PAYMENT TO:

CLOSED FRIDAY PHONE# 978-827-4100 EXT. 113

BILL NUMBER	BILL DATE	DUE DATE
	04/30/2013	05/30/2013
	BILL NUMBER	

TOWN OF ASHBURNHAM TAX COLLECTOR'S OFFICE 32 MAIN STREET **ASHBURNHAM, MA 01430**

PAST DUE	216.00
CURRENT	72.00
AMOUNT DUE	301.01

LOCATION:

Please return this portion of the with your payment.

DUE DATE

P O BOX ASHBURNHAM, MA 01430

> PLEASE WRITE YOUR BILL NUMBER ON YOUR CHECK AND ENCLOSE THIS PORTION OF THE BILL WITH YOUR PAYMENT.

AMOUNT ENCLOSED